### Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/11110

Dated : 23-Feb-21

| Particulars  | Debit                              | Credit      |
|--|------------------------------------|-------------|
| LSUD-Labour Charges Dr LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr | 13,505.00<br>13,505.00<br>6,752.00 |             |
| To CONT- Radhakrishna. Y on A/c New Ref JOU/11110 33,762.00 Cr                           |                                    | 33,762.00   |
| On Account of :  |                                    |             |
| Being amount credited to Radha krishna towards civil work from 04.02.2021 to 17.02.21    |                                    |             |
|  | ₹ 33,762.00                        | ₹ 33.762.00 |

Prepared by: vindya

Approved b

Prepared by: ...

# Construction division. Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register  | 980   | - Date<br>Regi   | - site bi     | lls         | 18/0          | 2/01                  |
|--|---|------------------|---------------|-------------|---------------|-----------------------|
| Company Name:  | AhH   | Site:            |               |             | 7             | (Mizyalguda)          |
| Name of Contractor   | RADHA   | A KRI            | HALA          |             | AVIN          | [Mayal guda)          |
| Nature of work   | CIVIL V   | NORK             | 111141        | 1           |               |                       |
| Work done  | From Date   | 04/02/           | el To         | Date        | 12/           | 38/21                 |
| Sl. Villa/Flat/block no  | O. Qty.   | Rate             | Units         | Amour       | 10            | Contractors           |
| 1. Water Proofin   | 19 377.20   | 26               | SFŁ           | 9.8         | 107.20        | bill no               |
| 2. 11  | 754.40  | 26.00            |               |             | 14.40         |                       |
| 3. Balancing Pumf  | 200.00  |                  | Sft           | 1,40        |               |                       |
| 4. · · · · · · · · · · · · · · · · · · ·                                   |   |                  |               |             |               |                       |
| 5. PCC-56,59,6968.81   | 849 245.00  | 5.00             | SFt           | 1,2         | 25/-          |                       |
| 7. Street light 5. 53,62 A   | 00,00   | 35.00            | •CI           | 0.0         | ,             |                       |
| 8.   |   | .50.00           | SPI           | 98          | 0/-           |                       |
| 9. column villat   | 192 21.00   | 35.00            | SFŁ           | 72          | 5/-           |                       |
| 10.  |   | 3                |               | 1           |               |                       |
|  | otal:   |                  |               |             | 61.60         |                       |
|  | YES 🗆 NO.   | GST              | bill requir   | 1           | YES           |                       |
|  | <ul><li>✓ Required</li><li>☐ Not required</li></ul> |                  | arement &     | 1           | Enclose       | 1                     |
| PO/WO no.  | _ Not required                                      |                  | O date:       |             | Not end       | closed                |
| Remarks:   | ik has  | been             | Con           | Ole         | 101           |                       |
| 700  | TI TIONS  | DCCI             | <u> </u>      | 110         | 40            |                       |
|  |   | \                |               |             |               |                       |
|  |   |                  |               |             |               |                       |
|  |   |                  |               |             |               |                       |
| Approved by Project Man  | ager Appro  | ved by Desig     | n Team        | Appro       | ved by N      | I.D.                  |
| Date:  | Date:   | 19/29            | 191           | Date:       |               |                       |
| Sign: Certified by   | 1   | Nag              | N.            | Sign:       |               |                       |
| Notes: 1. This advice must be sent<br>for hire charges, earth work, turnle | v civil conmactors. 3.                              | Wherever not and | This form car | be used for | or certifying | g labour bills, bills |
| ard not required for turnkey jobs with Asst. Project Manager/E             | nere guideime rates are                             | clearly given.   |               | /           |               | • •                   |
| Modi Realty (Miryalague  | da) LLP   |                  | MAPPR         | JUED.       | BY            |                       |
|  |   |                  | APPR          | OAF         | 21            |                       |

## **Allowance For Labour Charges**

Name Of Contractor
Place

Radha Krishna Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Earth Work

**Towards** 

**Labour Charges** 

|      | Description                | Amount    |
|------|----------------------------|-----------|
| S No |                            |           |
|      | Brief Discription Of Work  |           |
|      | Towards Civil work at site | 12 504 64 |
| 1    | Totel Amount : 33761/-     | 13,504.64 |
| 1    | Totel Amount : 33/61/-     |           |

Amount In Words :-

Thirteen thousand five hundred and four rupees only

## **Allowance For Equipment**

Name Of Contractor
Place

Radha Krishna Miryalaguda

Date 18-02-2021

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

**Civil Work** 

**Towards** 

Allowance for Equipment

| S No | Description                | Amount   |
|------|----------------------------|----------|
|      | Brief Discription Of Work  |          |
|      | Towards Civil work at site |          |
| 1    | Totel Amount : 33761/-     | 13,504.6 |
|      | Totel Amount : 33/61/-     | 1        |

Amount In Words :-

Thirteen thousand five hundred and four rupees only

#### **Allowance for Consumable**

Name Of Contractor Place Radha Krishna Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Civil Work

**Towards** 

**Allowance for Consumable** 

| S No | Description                | Amount   |
|------|----------------------------|----------|
|      | Brief Discription Of Work  |          |
|      | Towards Civil work at site |          |
| 1    | Totel Amount : 33761/-     | 6,752.32 |
|      |                            |          |

Amount In Words :-

six Thousand seven hunderd fifty two Rupees only

| MEASI  | JREMENT SHEET  |  |        |       |        |      |           |       |
|--------|--|--|--------|-------|--------|------|-----------|-------|
|        | ANY NAME   | Y NAME MRMLLP APPROVED BY                            |        | BY    |        |      |           |       |
| PROJEC | ст   | AVR GULMOHAR HOMES                                   | SIGN:  |       |        |      |           |       |
| WORK   | DISCRIPTION  | CIVIL WORK   |        |       |        |      |           |       |
| PREPA  | RED BY   | Md.Sheraaz   |        |       |        |      |           |       |
| DATE   |  | 18-02-2021   |        |       |        |      |           |       |
| CONTR  | ACTOR NAME   | RADHA KRISHNA  |        |       |        |      |           |       |
|        |  |  | Α      | В     | С      | D    | E=AxBxCxD | F     |
| SL NO  | ITEM HEAD  | ITEM DISCRIPTION                                     | LENGTH | WIDTH | HEIGHT | NOS  | QUANTITY  | UNITS |
|        |  | septic tank floor water proofing for leakage purpose | 23     | 16.4  | 1      | 1    | 377.2     | Sft   |
| 1      | Septic tank water proofing                             | septic tank wall plastering for leakage purpose      | 23     | 16.4  | 2      | 1    | 754.4     | Sft   |
| 2      | Balancing pump room water proofing                     | Balancing room water proofing                        | 10.00  | 10.00 | 2.00   | 1.00 | 200.00    | Sft   |
| 3      | PCC bathroom villa<br>no.56,59,60,68,81,82,85          | Pcc for bathroom after plumbing work                 | 7.00   | 5.00  | 1.00   | 7.00 | 245.00    | Sft   |
| 4      | Street Light footings villa<br>no.36,45,50,53,62,64,91 | Street Light footings casting                        | 2.00   | 2.00  | 1.00   | 7.00 | 28.00     | Sft   |
| 5      | Street Light columns villa<br>no.36,45,50,53,62,64,92  | Street Light Columns casting                         | 1.00   | 1.00  | 3.00   | 7.00 | 21.00     | sft   |

| - 2   | Balancing pump room water proofing | Balancing room water proofing                   | 754.40      | Sft   | 26.00 | 19,614.40 |
|-------|------------------------------------|---|-------------|-------|-------|-----------|
|       |                                    | septic tank wall plastering for leakage purpose | 377.20      | Sft   | 26    | 9,807.20  |
|       | 1 Septic tank water proofing       | ITEM DISCRIPTION                                | QUANTITY    | UNITS | RATE  | AMOUNT    |
| SL NO | ITEM HEAD                          | ITEM DISCRIPTION                                | 1           |       |       |           |
|       | I TON WAINE                        | RADHA KRISHNA                                   |             | -     |       |           |
|       | RACTOR NAME                        | 18-02-2021                                      |             | -     |       |           |
| DATE  | RED BY                             | Zakir   |             |       |       |           |
|       | DISCRIPTION                        | CIVIL WORK                                      | SIGN:       |       |       |           |
| PROJE | CT.                                | AVR GULMOHAR HOMES                              | APPROVED BY | 1     |       |           |
| COMP  | ANY NAME                           | MRMLLP  |             | T     | 1.    |           |

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Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/11111

Dated : 23-Feb-21

| Particulars  |          | Debit                | Credit     |
|--|----------|----------------------|------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment   | Dr<br>Dr | 1,407.60<br>1,407.60 |            |
| LSUD-Allowance for Consumables   | Dr       | 703.80               |            |
| To CONT- Rukmachary on A/c / Anna Bheemoju<br>New Ref JOU/11111 3,519.00 Cr  |          |                      | 3,519.00   |
|  | 3        | 9                    |            |
|  |          |                      |            |
| On Account of:   |          |                      |            |
| Being amount credited to Rukamachary towards ca<br>work like fixing doors & stopper villa no;-56 from 11.0<br>17.02.21 |          |                      |            |
|  |          | ₹ 3,519.00           | ₹ 3,519.00 |

Prepared by: vindya

Approved by

# Construction division. Advice for giving credit to contractors/suppliers.

| Sl. No     | o. – site bills         | 0                |                |           | T         |          | - site bil            | ls           | 10/02      | 101   |
|------------|-------------------------|------------------|----------------|-----------|-----------|----------|-----------------------|--------------|------------|---|
| regist     | er                      | 9                | 90             |           |           | Regis    | ter                   |              | 18107      | 121   |
| Comp       | oany Name:              | A                | WH             |           |           | Site:    |                       |              | Mid        | talquda                                       |
| Name       | e of Contractor         |                  | Rukm           |           | cho       | YOU      | <u> </u>              |              | 0          | 0   |
| Natur      | re of work              |                  | arper          | 7 1       | Rry       | w        | oxk (                 | 200%         | and b      | eadings                                       |
| Work       | done                    | Fron             | m Date         |           | 11/0      |          | То                    | Date         | 17/6       |   |
| Sl.<br>No. | Villa/Flat/block no     | ).               | Qty.           |           | Rate      |          | Units                 | Amou         |            | Contractors<br>bill no                        |
| 1.         | 56 (main                | 6000             | 1.00           |           | 450       | 000      | Noi                   | W            | 0/-        |   |
| 2.         | 2/ 1)                   | 1                | ^              |           | 70        |          |                       | 90           | -1         |   |
| 3.         | 56 lother               | 9019             | 6.00           | )         | 37        | ).00     | Non                   | لار له       | 50/-       |   |
| 5.         | 56 Beadin               | (29)             | 6.0            | 0         | 60        | .00      | NAS                   | 36           | 0/-        |   |
| 6.         | 0000                    | ردو              |                |           |           |          |                       |              |            |   |
| 7.         |                         |                  |                |           |           |          |                       |              |            |   |
| 8.         |                         |                  |                |           | 15        | ·/•      |                       | 45           | 9/-        |   |
| 9.         | A                       |                  |                |           |           |          |                       |              |            |   |
| 10.        |                         |                  |                |           |           |          |                       |              |            |   |
| 11.        | Т                       | otal:            |                |           |           |          |                       | 31           | 519)       | 3,519   |
| Bill r     | required                | VOY              | ES DNO         | Э.        |           |          | bill requi            |              | ☐ YES -    |   |
|            | surement &              | 1                | lequired       | 1         |           |          | surement<br>ate sheet |              | ☐ Not en   |   |
|            | NO no.                  |                  | lot requir     | ea        |           |          | VO date:              |              | I NOL C    | iicioseu                                      |
|            |                         | _                |                |           |           |          |                       | /            | 11         | +   |
| Rem        | arks: Wo                | σK               | ho             | لم        | -b        | een      |                       | OM           | pletco     | 1   |
|            |                         |                  |                |           |           |          |                       |              |            |   |
|            | -                       |                  |                |           |           |          |                       |              |            |   |
|            |                         |                  |                |           |           |          |                       |              |            |   |
|            |                         |                  |                |           |           |          |                       | <del>-</del> |            | 1/5   |
| Appr       | Certified by            | arag             |                |           |           | y Desi   | ign Team              |              | proved by  | M.D.  |
| Pate       | Cale                    |                  | -     D        | ate       |           | 10,      | 2/2)                  | Da           |            |   |
| Sign       |                         |                  |                | gn:       |           | gal      | actri                 | Sig          | n:         | ED BY   |
| OK AV      | st! Flored warrant Pre  | finine<br>Disty. | thin days      | of coors. | 3. Where  | ver not  | applicable –          | fill NA.     | Estimate a | ying labour bills, bill<br>nd measurement she |
| are no     | required for turnkey 60 | s When           | e guit eline 1 | ates      | are clear | ly given |                       |              | 14 4       | - ICOM  |
|            |                         |                  |                |           |           |          |                       | · Comment    | SOHA       | WI THE CLONE                                  |

### Allowance for Labour Charges

Name Of Contractor

RukmaChary

Place

**AVR Gulmohar Homes** 

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

**Towards** 

**Labour Charges** 

| S No | Description  | Amount   |
|------|--|----------|
|      | Brief Description Of Work  Towards carpentry work like fixing doors with door knob and   |          |
| 1    | door stopper and fixing beadings to the door frame of Villa No. 56  Total Amount: 3519/- | 1,407.60 |

Amount In Words :- One thousand four hundred and seven rupees only

| Sign:  |   |
|--------|---|
| Olani. | NAME OF TAXABLE PARTY OF TAXABLE PARTY. |
|        |   |

### **Allowance For Equipment**

Name Of Contractor Place

RukmaChary

**AVR Gulmohar Homes** 

Date

18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

**Towards** 

### **Allowance for Equipment**

| S No | Description   | Amount   |
|------|---|----------|
| 1    | Brief Description Of Work  Towards carpentry work like fixing doors with door knob and door stopper and fixing beadings to the door frame of Villa No. 56  Total Amount: 3519/- | 1,407.60 |

Amount In Words:- One thousand four hundred and seven rupees only

| C. com |  |      |
|--------|--|------|
| Sign:  |  | <br> |

### Allowance for Consumable

Name Of Contractor Place

RukmaChary

Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Carpentry Work- Doors & Beadings

**Towards** 

**Allowance for Consumable** 

| S No | Description  | Amount |
|------|--|--------|
|      | Brief Description Of Work  |        |
| 1    | Towards carpentry work like fixing doors with door knob and door stopper and fixing beadings to the door frame of Villa No. 56  Total Amount: 3519/- | 703.80 |

Amount In Words :-

seven hundred and three rupees only

| Sign: |  |  |  |
|-------|--|--|--|
| 512n: |  |  |  |

| 1          | Measure     | ment Sheet   |                                  |            |          |  |      |           |
|------------|-------------|--------------|----------------------------------|------------|----------|--|------|-----------|
| (          | Company     | Name         | Modi Poelts Min 1 1 777          |            |          | ,  |      |           |
| , <u>F</u> | Project     |              | Modi Realty Miryalaguda LLP      | Approved 1 | Зу       | Zakir  |      |           |
| V          | Work Des    | cription     | AVR Gulmohar Homes               | Sign       |          |  |      |           |
|            | Prepared 1  |              | Carpentry Work- Doors & Beadings |            |          |  |      |           |
|            | Date        |              | Md.Sheraaz                       |            |          |  |      |           |
|            | Contractor  | Nama         | 18-02-2021                       |            |          | 1  |      | +         |
|            | - Commacion | Tvaille      | RukmaChary                       |            | <b> </b> |  |      | +         |
|            |             |              |                                  |            |          | <del>                                     </del> |      |           |
|            | SI. No.     | Item Head    |                                  | A          | В        | С  | D    | E=AxBxCxD |
|            | 1           | Villa No. 56 | Item Description                 | Length     | Width    | Height   | No's | Quantity  |
|            | 2           |              | Main Door                        | 1.00       | 1.00     | 1.00   | 1.00 | 1.00      |
|            | 3           |              | Other Doors                      | 1.00       | 1.00     | 1.00   | 6.00 |           |
|            | 4           |              | Beadings                         | 1.00       | 1.00     | 1.00   |      | 6.00      |
| L          | 7           |              |                                  |            | 1.00     | 1.00   | 6.00 | 6.00      |

| Estimate Sheet    |                                  | Approved By |       | Zakir  |          |
|-------------------|----------------------------------|-------------|-------|--------|----------|
| Company Name      | Modi Realty Miryalaguda LLP      |             |       | 2000   |          |
| Project           | AVR Gulmohar Homes               | Sign        |       |        |          |
| Work Description  | Carpentry Work- Doors & Beadings |             | -     |        |          |
| Prepared By       | Md.Sheraaz                       |             |       |        |          |
| Date              | 18-02-2021                       |             |       |        |          |
| Contractor Name   | RukmaChary                       |             |       |        |          |
| Contractor Name   |                                  |             | -     |        |          |
| T. II.            | Item Description                 | Quantity    | Units | Rate   | Amount   |
| Sl. No. Item Head | Main Door                        | 1.00        | No's  | 450.00 | 450.00   |
| 1 Villa No. 56    |                                  | 6.00        | No's  | 375.00 | 2,250.00 |
| 2                 | Other Doors                      | 6.00        | No's  | 60.00  | 360.00   |
| 3                 | Beadings                         | 7 0.00      | 1.00  |        |          |
|                   | 11 100 6                         |             | -     | 15%    | 459.00   |
|                   | 15% Extra as approved by MD Sir  |             |       | TOTAL  | 3,519.00 |

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Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/11112 Dated : 23-Feb-21

| Particulars   |                | Debit                               | Credit      |
|---|----------------|-------------------------------------|-------------|
| LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables                       | Dr<br>Dr<br>Dr | 35,900.00<br>35,900.00<br>17,950.00 |             |
| To CONT-Shaik Ameer Ali on A/c  |                |                                     | 89,750.00   |
|   |                |                                     |             |
|   |                | 1                                   |             |
|   |                |                                     |             |
|   |                |                                     |             |
| On Account of :   |                |                                     |             |
| Being amount credited to Shaik Ameer ali towards stage work villa no;-56,59 from 08.02.21 to 17.02.21 | 2              |                                     |             |
|   |                | ₹ 89,750.00                         | ₹ 89,750.00 |

Prepared by: vindya

Approved by

2D-6395-6396.

# Construction division. Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills<br>register<br>Company Name:  | 9         | 88               |           | Date<br>Regis<br>Site: | - site b    | oills    |        | 8/02                  |                         |
|--|-----------|------------------|-----------|------------------------|-------------|----------|--------|-----------------------|-------------------------|
| Name of Contractor   | A         | N H              | - 11      | Dite.                  |             |          |        | Ji zyo                | alguda                  |
|  | t         | Ameed a          |           |                        | , ,         |          |        |                       |                         |
| Nature of work   | -         | Crain.           | 0         | (NO                    | 1           | C- D-t   |        | 1-1                   | 0101                    |
| Work done  |           | n Date           | 09        | (02)                   |             | Γο Date  |        | 1710                  | 2/21                    |
| Sl. Villa/Flat/block i   |           | Qty.             | Rate      | ,                      | Units       |          | ount   | - 1                   | Contractors<br>bill no  |
| 1. 56 (A1-2b)  | N         | 1250             | _5        | 0                      | SFT         | 31       | , 25   | 0/-                   |                         |
| 2.   |           |                  |           |                        |             |          |        | -                     |                         |
| 3. 59 (A, - 3)   | hk)       | 2340             | 5         | 0                      | SFI         | 18       | 12     | 00/-                  |                         |
| 5.   | -         |                  |           |                        |             | -        | -      |                       |                         |
| 6.   |           |                  |           |                        |             | +        | +      |                       |                         |
| 7.   |           |                  |           |                        |             | +-       | +      |                       |                         |
| 8.   |           |                  |           |                        |             | +        | +      |                       |                         |
| 9.   |           |                  |           |                        |             | 1        | 1      |                       |                         |
| 10.  |           |                  |           |                        |             | 1        | 1      | 1                     |                         |
| 11.  | Total:    |                  |           |                        |             | 80       | 1,7    | 50/-                  |                         |
| Bill required  | YI        | ES 🗆 NO.         |           | GST                    | bill req    | uired    | 10     | YES                   | NO.                     |
| Measurement &  | Re        | equired          |           |                        | suremer     |          | 1      | Enclos                | 1                       |
| estimate sheet:  | □ No      | ot required      |           |                        | ate she     |          |        | Not er                | closed                  |
| PO/WO no.  |           |                  |           |                        | VO date     |          |        |                       |                         |
| Remarks: W   | oxk       | has              | be        | en                     | (           | omp      | lete   | 8                     |                         |
|  |           |                  |           |                        |             |          |        |                       |                         |
|  |           |                  | 1         |                        |             |          |        |                       |                         |
|  |           |                  |           |                        |             |          |        |                       |                         |
|  |           |                  |           |                        |             |          |        |                       |                         |
| Approved by Project 1  | Janager   | Appr             | oved b    | y Desi                 | gn Tea      | m A      | ppro   | ved by                | M.D.                    |
| Date: Certified  | by        | Date:            | 19        | 109                    | 12)         | D        | ate:   |                       |                         |
| Sign:  | >         | Sign:            | 1         | 000                    | 12          | . S      | ign:   |                       |                         |
| Nates: 1. This advice must be  | sent with | hin 7 says of co | mpleting  | work.                  | 2. This for | m can be | used f | or certify            | ing labour bills, bills |
| and upodiffically (with a le   | Bridge) q | guide ne rates   | are clear | ly given.              |             | -111 07  | OVI    | EDD                   | d including success     |
| Notes: 1. This advice must be for himselfargo early Anager and Ana | -         | لتست             |           |                        | -           | APPR     |        | 2021                  | \ .                     |
|  |           |                  |           |                        |             | 10       | 1 FEL  | Cha                   | PTOR                    |
|  |           |                  |           |                        |             | 1        | NAGIN  | 3 2021<br>M M M O INE |                         |

#### Allowance for Labour Charges

Name Of Contractor Place

Painter Ameer Ali

**AVR Gulmohar Homes** 

Date 18/Feb/2021

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Painting Work

**Towards** 

**Labour Charges** 

| S No | Description  | Amount    |
|------|--|-----------|
|      | Brief Description Of Work  |           |
| 1    | Towards Stage- Stage-II Works of Villa No 56,59 mentioned in measurement sheet.  Total Amount: Rs. 89750/- | 35,900.00 |

Amount In Words: Thirty five thousand nine hundred rupees only

| Cian. |  |
|-------|--|
| Sign: |  |
|       |  |

### **Allowance For Equipment**

Name Of Contractor Place

Painter Ameer Ali

AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Painting Work

**Towards** 

### Allowance for Equipment

| S No | Description  | Amount    |
|------|--|-----------|
|      | Brief Description Of Work  |           |
| 1    | Towards Stage- Stage-II Works of Villa No 56,59 mentioned in measurement sheet.  Total Amount: Rs. 89750/- | 35,900.00 |

Amount In Words:- Thirty five thousand nine hundred rupees only

| G:    |
|-------|
| Sign: |
| OIGH. |
| DIEH. |

### Allowance for Consumable

Name Of Contractor

Painter Ameer Ali

Place

Miryalaguda

Date

18/Feb/2021

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Painting Work

**Towards** 

Allowance for Consumable

| S No | Description  | Amount    |
|------|--|-----------|
|      | Brief Description Of Work  |           |
| 1    | Towards Stage- Stage-II Works of Villa No 56,59 mentioned in measurement sheet.  Total Amount: Rs. 89750/- | 17,950.00 |

Amount In Words :-

seventeen thousand nine hundred and fifty rupees only

| 0.000 |  |
|-------|--|
| Sign: |  |
| Sign. |  |

| Measurer     | ment Sheet                |   |             |       |        |      |           |       |
|--------------|---------------------------|---|-------------|-------|--------|------|-----------|-------|
| Company Name |                           | Modi Realty Miryalaguda LLP   | Approved By |       | Zakir  |      | (6)       |       |
| Project      |                           | AVR Gulmohar Homes  | Sign        |       |        |      |           |       |
| Work Des     | cription                  | Painting Work   |             |       |        |      |           |       |
| Prepared I   | By                        | Md.Sheraaz  |             |       |        |      |           |       |
| Date         |                           | 18/Feb/2021   |             |       |        |      |           |       |
| Contractor   | Name                      | Painter Ameer Ali   |             |       |        |      |           |       |
|              |                           |   | A           | В     | С      | D    | E=AxBxCxD | F     |
| Sl. No.      | Item Head                 | Item Description  | Length      | Width | Height | No's | Quantity  | Units |
| 1            | Villa No's 56 (A1- 2 BHK) | External Paint and Internal second coat of luppum, papering and first coat of paint | 1250.00     | 1.00  | 1.00   | 1.00 | 1250.00   | SFT   |
| 2            | Villa No's 59(A1- 3 BHK)  | External Paint and Internal second coat of luppum, papering and first coat of paint | 2340.00     | 1.00  | 1.00   | 1.00 | 2340.00   | SFT   |

(

| Estim:  | ate Sheet                    |  |             | <u> </u> |       | 1  |           |
|---------|------------------------------|--|-------------|----------|-------|--|-----------|
| Compa   | any Name                     | Modi Realty Miryalaguda LLP  | Approved By |          | Zakir |  |           |
| Projec  |                              | AVR Gulmohar Homes   | Sign        |          | Zakir | +  |           |
| Work    | Description                  | Painting Work  | Sign        |          |       | <del></del>                                      |           |
| Prepar  | ed By                        | Md.Sheraaz   |             |          |       |  |           |
| Date    |                              | 18/Feb/2021  |             |          |       | <del>                                     </del> |           |
| Contra  | ctor Name                    | Painter Ameer Ali  |             |          |       |  |           |
|         |                              |  |             |          |       | ++   |           |
| Sl. No. | Item Head                    | Item Description   | Quantity    | Units    | Rate  | % per Stage                                      | Amount    |
| 1       | Villa No's 56 (A1- 2 BHK)    | External Paint and Internal second coat of luppum,<br>papering and first coat of paint | 1250.00     | SFT      | 50.00 | 50%  | 31,250.00 |
|         | Villa No's 59(A1- 3 BHK)     | External Paint and Internal second coat of luppum, papering and first coat of paint    | 2340.00     | SFT      | 50.00 | 50%  | 58,500.00 |
|         | Note 1: Borres out town CD : |  |             |          | Т     | OTAL   | 89,750.00 |

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Rates as per 844(e)

#### Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/11113

Dated: 23-Feb-21

| Particulars  |                | Debit                            | Credit      |
|--|----------------|----------------------------------|-------------|
| LSUD-Labour Charges<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables  | Dr<br>Dr<br>Dr | 4,646.00<br>4,646.00<br>2,323.00 |             |
| To CONT-Shaik Ameer Ali on A/c   |                |                                  | 11,615.00   |
|  | 5              |                                  |             |
| On Account of:   |                |                                  |             |
| Being amount credited to Shaik Ameer ali towards co<br>birla wall putty primer & two coats of plastic emuslion in<br>External Ace emulsion with primer on outsider & on cou<br>from 09.12.20 to 15.02.20 | side           |                                  |             |
|  | /              | ₹ 11,615.00                      | ₹ 11,615.00 |

Prepared by: vindya

Approved by

## Construction division. Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register                                 | 983                      | Date - site<br>Register | bills 13/02/21   |
|---|--------------------------|-------------------------|--|
| Company Name:   | AGH                      | Site:                   | Miryglagyda  |
| Name of Contractor  | Painter (Am              | eer ali)                | Jan Jan  |
| Nature of work  | - 1                      | work                    |  |
| Work done   | From Date V              | 09/12/20                | To Date 15/02/20   |
| Sl. Villa/Flat/block no                                       | o. Qty.                  | Rate Units              | Amount Contractors bill no   |
| No.   | om 487.50                | 17.00 SF                |  |
| 1. Bahning ro   | 01. 1 7 94.30            | 17.00 01                | 0/20179  |
| 3. Balancing ro   | wm 605.00                | 5.50 SF                 | 332750   |
| 4.  |                          |                         |  |
| 5.  |                          |                         |  |
| 6.  |                          |                         | 1 1  |
| 7. 8.   |                          |                         |  |
| 9.  |                          |                         | <del>                                      </del>  |
| 10.   |                          |                         | <del></del>  |
|   | otal:                    |                         | 12615/-  |
| Bill required   | YES NO.                  | GST bill red            |  |
| Measurement &   | Required                 | Measureme               |  |
| estimate sheet:   | ☐ Not required           | estimate she            | 1100 cholosed  |
| PO/WO no.   | 1                        | PO/WO dat               |  |
| Remarks: W  | ork ha                   | been                    | Completed  |
|   |                          |                         |  |
|   |                          |                         |  |
|   |                          |                         |  |
| 11 5 1 12   |                          | 11 5 : 5                |  |
| Date: Certified b   |                          | ed by Design Tea        | 180  |
| da 1  | 1 2 4.0.                 | 19/02/2                 | Date:  |
| Notes: 1. This advace must be s                               | Sign: N                  | Vagelasa.               | m can be used for certifying labour bills; bill  |
| for hire charges, can always are not required for thrinks and | inginatro tractors. 3. V | Wherever not applicable | m can be used for certifying labour bills; bill – fill NA. 4. Estimate and measurement sheet |

#### Allowance for Labour Charges

Name Of Contractor Place

Painter Ameer Ali

**AVR Gulmohar Homes** 

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Painting Work

**Towards** 

**Labour Charges** 

| S No | S No Description  |          |
|------|---|----------|
|      | Brief Description Of Work   |          |
| 1    | Towards two coats of birla wall care putty, primer and two coats of plastic emulsion inside and external ace emulsion with primer on outer side and on couping of slabs as mentioned in measurement sheet | 4,646.00 |
|      | Total Amount: Rs. 11,615.00/-   |          |

Amount In Words:- Four thousand six hundred and forty six rupees only

| Sign: |  |  |
|-------|--|--|
| Sign: |  |  |

## Allowance For Equipment

Name Of Contractor Place

Painter Ameer Ali

**AVR Gulmohar Homes** 

Date

18-02-2021

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

**Type Of Work** 

Painting Work

**Towards** 

Allowance for Equipment

| S No | Description   | Amount   |
|------|---|----------|
| 1    | Brief Description Of Work  Towards two coats of birla wall care putty, primer and two coats of plastic emulsion inside and external ace emulsion with primer on outer side and on couping of slabs as mentioned in measurement sheet  Total Amount: Rs. 11,615.00/- | 4,646.00 |

Amount In Words:- Four thousand six hundred and forty six rupees only

| Sign: |
|-------|
|-------|

#### Allowance for Consumable

Name Of Contractor Place

Painter Ameer Ali

Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

**Towards** 

#### Allowance for Consumable

| S No | Description   | Amount   |
|------|---|----------|
|      | Brief Description Of Work                                       |          |
|      | Towards two coats of birla wall care putty, primer and two      |          |
| 1    | coats of plastic emulsion inside and external ace emulsion with |          |
| 1    | primer on outer side and on couping of slabs as mentioned in    | 2,323.00 |
|      | measurement sheet   |          |
|      | Total Amount : Rs. 11.615.00/-                                  |          |

Amount In Words :-

Two thousand three hundred and twenty three rupees only

| Sign: |   |  |   |   |
|-------|---|--|---|---|
| Sign. |   |  |   |   |
|       | - |  | - | - |

| Measuren     | nent Sheet                   |   |            |       |        |      |        |             |       |
|--------------|------------------------------|---|------------|-------|--------|------|--------|-------------|-------|
| Cómpany Name |                              | Modi Realty Miryalaguda LLP   | Approved B | y     | Zakir  |      |        |             |       |
| Project      |                              | AVR Gulmohar Homes  | Sign       |       |        |      |        |             |       |
| Work Des     | cription                     | Painting Work   |            |       |        |      |        |             |       |
| Prepared F   | Зу                           | Zakir   |            |       |        |      |        |             |       |
| Date         |                              | 18-02-2021  |            |       |        | 199  |        |             |       |
| Contractor   | Name                         | Painter Ameer Ali   |            |       |        |      |        |             |       |
|              |                              |   | A          | В     | С      | D    | E      | F=AxBxCxDxE | F     |
| Sl. No.      | Item Head                    | Item Description  | Length     | Width | Height | No's | Villas | Quantity    | Units |
| 1            | Swimming pool balancing room | Towards two coats of wall care putty and two coats of tractor emulsion on inner walls           | 10.00      | 1.00  | 9.75   | 5.00 | -      | 487.50      | SFT   |
| 2            | Swimming pool balancing room | Towards one coat of primer and two coats of external ace emulsion on four sides and for couping | 11.00      | 1.00  | 11.00  | 5.00 | -      | 605.00      | SFT   |
| 3            |                              |   |            |       |        |      |        |             |       |
| 4            |                              |   |            |       |        |      |        |             |       |

| Estima  | te Sheet                     |   |             |       |       |           |
|---------|------------------------------|---|-------------|-------|-------|-----------|
| Compa   | ny Name                      | Modi Realty Miryalaguda LLP   | Approved By |       | Zakir |           |
| Project |                              | AVR Gulmohar Homes  | Sign        | 1     |       |           |
|         | Description                  | Painting Work   |             |       |       |           |
| Prepare |                              | Zakir   |             | -     |       |           |
| Date    |                              | 18-02-2021  |             |       |       |           |
|         | ctor Name                    | Painter Ameer Ali   |             | -     |       |           |
| Sl. No. | Item Head                    | Item Description  | Quantity    | Units | Rate  | Amount    |
|         | Swimming pool balancing room | Towards two coats of wall care putty and two coats of tractor emulsion on inner walls           | 487.50      | SFT   | 17.00 | 8,287.50  |
| 2       | Swimming pool balancing room | Towards one coat of primer and two coats of external ace emulsion on four sides and for couping | 605.00      | SFT   | 5.50  | 3,327.50  |
|         |                              |   |             |       | TOTAL | 11,615.00 |

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Rates as per 844 E Pt.No.14

Inner paint rate as per 844 E Pt.No.5 (For Plastic emulsion-Tractor)- Add 5/- extra for using wall care putty inplace of lappam as per pt.no. 6 Exterior paint rate as per 844 E Pt.No.14

Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

: JOU/11114 No.

Dated: 23-Feb-21

| Particulars  | Debit                               | Credit      |
|--|-------------------------------------|-------------|
| LSUD-Labour Charges Dr LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr   | 25,200.00<br>25,200.00<br>12,600.00 | : *         |
| To CONT- Shaik Moiz on A/c New Ref JOU/11114 63,000.00 Cr  |                                     | 63,000.00   |
|  |                                     |             |
|  |                                     |             |
| On Account of :  |                                     |             |
| Being amount credited to shaik Moiz towards villa no:-23,26 & 49 plumbing instageA -on completing cpvc & pvc work 35% -stage B-on completing drainage & oht work -35% from 29.11. 20 to 25.12.20 | :                                   |             |
|  | ₹ 63,000.00                         | ₹ 63,000.00 |

# Construction division. ID-6397-6400 Advice for giving credit to contractors/suppliers.

| SI                     | . No. – site bills  |         |                   | rving   | credit to              | contract           | ors/sup    | pliers.  |                  |
|------------------------|---|---------|-------------------|---------|------------------------|--------------------|------------|--|------------------|
| re                     | gister.   | -       | 985               |         |                        | e - site b         | ills       | 10/  | 201              |
| Co                     | ompany Name:  |         | AGZH              |         | Site                   | gister             |            |  | 02/21            |
| Na                     | ame of Contractor   | -       |                   | Μ.      |                        |                    |            | Mizz   | talaguda         |
| Na                     | ture of work  |         | OL DI             | Wo      | 16                     |                    |            |  |                  |
| Wo                     | ork done  | F       | Plumb<br>rom Date | ing     |                        |                    |            |  |                  |
| SI.                    | Villa/Flat/block  | 1       | om Date           | 7       | 29[4/                  |                    | o Date     | 251  | 12/20            |
| No                     |   |         | Qty.              |         | ate                    | Units              | Amo        | ount   | Contractors      |
| 1.                     | 23,2 candug(  | 12-317  | 3.00              | 9       | 400.00                 | 1.1.               | Pa-        |  | bill no          |
| 2.                     |   | 00-1    | 20.00             | - 24,1  | 000.00                 | NON                | 30         | 400/   |                  |
| 3.                     |   |         |                   | -       | 25.1                   |                    |            |  |                  |
| 4.                     |   |         |                   | 10      | 25%                    |                    | 12         | 600/-  | 4                |
| 5.                     |   |         |                   | +       |                        |                    | -          | 1  |                  |
| 6.                     |   |         |                   | -       |                        |                    |            |  | •                |
| 7.                     |   |         |                   | -       |                        |                    |            |  |                  |
| 8.                     |   |         |                   | -       |                        |                    |            |  |                  |
| 9.                     |   |         |                   | -       |                        |                    | /          |  |                  |
| 10.                    |   | -       |                   | -       |                        |                    |            |  |                  |
| 11                     |   | -       |                   |         |                        |                    | $\perp$    |  |                  |
|                        |   | otal:   |                   |         |                        |                    | - 1        |  |                  |
| Billr                  | equired   |         | ES NO.            |         | COTI                   | :11                | 63,0       |  |                  |
| Meas                   | urement &   |         | equired           |         | -                      | ill require        |            | ☐ YES 12   | NO.              |
| estim                  | ate sheet:  |         | ot required       |         | Measu                  | rement & te sheet: | 1          | Enclosed   |                  |
| PO/W                   | O no.   |         | quired            |         | PO/W(                  |                    |            | ☐ Not encl   | osed             |
| Rema                   | rks:  | ook     |                   |         |                        |                    |            |  |                  |
|                        | · ·   | 1001    | : has             | be      | en                     | Com                | ple-       | led  |                  |
| Appro                  | wed by Project No.  |         |                   |         |                        |                    |            |  |                  |
| Page                   | ved by Project Ma   | nager   | Approv            | ved by  | Design                 | Team               | Appro      | oved by M.   | D.               |
| Date                   | Certified   | by      | Date:             | 19      | 109                    | 21                 | Date:      |  |                  |
| Sign                   | The   |         | ign:              | 1       | 17                     |                    | a:         |  |                  |
| Notes 1.<br>or hire cl | This advice must be sent<br>harges, earth work, turnk<br>duired for a language                          | within  | 7 days of compl   | eting w | ork. 2. This           | form can b         | e used for | r certifying lal   | hour bills 1:11  |
| ге потге               | harges, earth work turnk<br>foured for the work turnk<br>foured for the hard age<br>to Realty (Miryala) | (Engin  | idelinerates are  | clearly | r not applie<br>given. | cable - fill N     | VA. 4. Es  | timate and me  | asurement sheets |
|                        |   | Tues to | 3                 |         | 390                    |                    | M          | /  |                  |
|                        |   |         |                   |         |                        |                    | -          | EVED B   | K. I             |
|                        |   |         |                   |         |                        | 1                  | 41.        | FEB 2021   |                  |
|                        |   |         |                   |         |                        |                    | 19         | LED FOL.   |                  |
|                        |   |         |                   |         |                        | 1                  | SU         | HAM MOO  | OR               |
|                        |   |         |                   |         |                        | 1                  | MARKA      | No. of the last of |                  |

## Allowance for Labour Charges

Name Of Contractor Place

Shaik Moiz

**AVR Gulmohar Homes** 

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing

**Towards** 

**Labour Charges** 

| S No | Description   | Amount    |
|------|---|-----------|
| 1    | Brief Description Of Work  Towards Villa No. 23,26 and 49 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%  Total Amount: 63,000/- | 25,200.00 |

Amount In Words:- Twety five thousand and two hundred rupees only

| Ciami |  |
|-------|--|
| Sign: |  |

## Allowance For Equipment

Name Of Contractor Place

Shaik Moiz

AVR Gulmohar Homes

Date

18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Plumbing

**Towards** 

Allowance for Equipment

| S No | Description  | A         |
|------|--|-----------|
|      | Brief Description Of Work Towards Villa No. 23,26 and 49 plumbing in Stoce A                             | Amount    |
| 1    | competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%  Total Amount: 63,000/- | 25,200.00 |
|      |  |           |

Amount In Words: Twety five thousand and two hundred rupees only

| Sign:  |  |
|--|--|
| The second name of the second na |  |

### Allowance for Consumable

Name Of Contractor Place

Shaik Moiz

Miryalaguda

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Plumbing

**Towards** 

Allowance for Consumable

| S No | Description  | Amount    |
|------|--|-----------|
|      | Brief Description Of Work  | - Allount |
| 1    | Towards Villa No. 23,26 and 49 plumbing in Stage A – on competing CPVC & PVC work- 35%. Stage B – on completing drainage & OHT work- 35%  Total Amount: 63,000/- | 12,600.00 |

Amount In Words :-

Twelve thousand six hundred rupees only

| Sign: |  |  |
|-------|--|--|
| Sign: |  |  |
|       |  |  |

| Measure    | ment Sheet                            |  | T          |       |        |      | T         |       |
|------------|---------------------------------------|--|------------|-------|--------|------|-----------|-------|
| Company    | Name                                  | Modi Realty Miryalaguda LLP  | Approved B | u .   | Zakir  |      |           |       |
| Project    |                                       | AVR Gulmohar Homes Sig   |            | у     | Zakii  |      |           |       |
| Work Des   | scription                             | Plumbing   | Isign      |       |        |      |           |       |
| Prepared 1 | Ву                                    | Ahmad Hussain  |            |       |        |      |           |       |
| Date       |                                       | 18-02-2021   |            |       |        |      | 1         |       |
| Contracto  | r Name                                | Shaik Moiz   |            |       |        |      |           |       |
|            |                                       |  | A          | В     | С      | D    | E=AxBxCxD | F     |
| Sl. No.    | Item Head                             | Item Description   | Length     | Width | Height | No's | Quantity  | Units |
| 1          | Villa No. 23,26, and 49 (A2- 3 BHK's) | Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35% | 1.00       | 1.00  | 1.00   | 3.00 | 3.00      | No's  |
|            | I .                                   |  |            |       |        |      |           |       |

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.

| Stage B – on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020  | Desi    | pany Name                               | Medin                                  | T          |       | 7         |             |           |
|---|---------|---|--|------------|-------|-----------|-------------|-----------|
| Prepared By Ahmad Hussain  Contractor Name  Sign  Plumbing  Ahmad Hussain  18-02-2021  Shaik Moiz  SI. No.  Item Head  Item Description  Quantity  Villa No. 23,26, and 49 (A2-3 BHK's)  Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%  Stage B - on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020   |         |   | AVP Col                                | Approved D | +     | ·         |             |           |
| Date  | WORK I  | Description                             | Dismot Homes                           |            | -     | Zakir     |             |           |
| Contractor Name   18-02-2021   Shaik Moiz   Shaik Moiz   Sl. No.   Item Head   Item Description   Quantity   Units   Rate   % of work   Stage A - on competing CPVC & PVC work-35%   Stage B - on completing drainage & OHT work-35%   Stage B - on |         | ed By                                   |  | Sign       | -     |           |             |           |
| Sl. No. Item Head Item Description Quantity Units Rate % of work  Villa No. 23,26, and 49 (A2-3 BHK's) Stage A - on competing CPVC & PVC work-35% Stage B - on completing drainage & OHT work-35%  Extra 25% approved rates 25%  Note: Rates as per 843(F) dt. 16-03-2020   | -       |   |  |            | -     |           |             |           |
| Sl. No. Item Head Item Description Quantity Units Rate % of work  1 Villa No. 23,26, and 49 (A2-3 BHK's) Stage A - on competing CPVC & PVC work-35% Stage B - on completing drainage & OHT work-35% Stage B - on completing drainage & OHT work-35% 25% - Note: Rates as per 843(F) dt, 16-03-2020  | Contrac | ctor Name                               |  | -          |       |           |             |           |
| Item Description  Quantity  Units  Rate % of work  Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020   |         |   | Shaik Moiz                             |            |       |           |             |           |
| Item Description  Quantity  Units  Rate  % of work  Stage A - on competing CPVC & PVC work- 35%  Stage B - on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020   | SI. No. | Item Head                               |  |            |       |           |             |           |
| 1 Villa No. 23,26, and 49 (A2- 3 BHK's)  Stage A - on competing CPVC & PVC work- 35% Stage B - on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020   | 1       | Toda                                    | Item Description                       |            |       |           |             |           |
| Stage A – on competing CPVC & PVC work- 35% Stage B – on completing drainage & OHT work- 35%  Extra 25% approved rates  Note: Rates as per 843(F) dt. 16-03-2020  | 1 /     | 1711 27                                 |  | Quantity   | Units | Rate      | 0/2 of west |           |
| Stage B - on completing drainage & OHT work- 35%   3.00   No's   24,000.00   70%  | 1       | Villa No. 23,26, and 49 (A2-3 BHK's)    | Stage A - on competing CPVC & DVC      |            |       |           | 76 OI WORK  | Amount    |
| Extra 25% approved rates - 25% - 25% - Note: Rates as per 843(F) dt. 16-03-2020   |         | ,                                       | Stage B - on completing drainage & OUT | 3.00       | ** .  |           | 1           | 50,400.00 |
| Note: Rates as per 843(F) dt. 16-03-2020  | T       |   | . Work- 35%                            | 3.00       | No's  | 24,000.00 | 70%         |           |
| Note: Rates as per 843(F) dt. 16-03-2020  | 1       |   |  |            |       | 1         |             |           |
| Note: Rates as per 843(F) dt. 16-03-2020  | _       |   | Extra 25% approved rates               |            |       |           |             |           |
| Note: Rates as per 843(F) dt. 16-03-2020  |         |   |  | -          | -     | 25%       | -           | 10 (00 1- |
| Note: Rates as per 843(F) dt. 16-03-2020  | 12.2    |   |  |            |       |           |             | 12,600.00 |
| ( ) = 10-03-2020  | N       | Note: Rates as per 843(F) dt 16-03-2020 |  |            |       |           |             |           |
| L_TOTAL   |         | (*) = 10-03-2020                        |  |            | L     | TOTAL     |             | 63,000.00 |

Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

### Journal Voucher

No. : JOU/11115

Dated : 23-Feb-21

| Particulars  |          | Debit                                   | Credit      |
|--|----------|---|-------------|
| LSUD-Allowance for Equipment   | or<br>or | 4,523.00<br>4,523.00<br>2,262.00        |             |
| To CONT- Janardhan Prasad on A/c New Ref JOU/11115 11,308.00 Cr  |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 11,308.00   |
|  |          |   |             |
|  |          |   |             |
| On Account of:   |          |   |             |
| Being amount credited to janardhan prasad towards fixing kitchen granite & dado tiles on kicten wall upto 2ht fixing utility tiles villa no:-84,31 from 29.01.21 to 17.02.21 | ,        |   |             |
|  |          | ₹ 11,308.00                             | ₹ 11,308.00 |

Prepared by: vindya

Approved hv

ID-6404.

### Construction division. Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills   | 00               | ^              | Date        | e - site b     | illa      |                  | -                   |
|--|------------------|----------------|-------------|----------------|-----------|------------------|---------------------|
| register   | 97               | 8              |             | ister          | IIIS      | 18/0             | 2/21                |
| Company Name:  | ANI              | +              | Site        |                |           |                  |                     |
| Name of Contractor   |                  | nardh          | 00          | Dra C          | 1         |                  | JR (mizzelad        |
| Nature of work   | bild a           | of 10 m        | 01          | Pros           | 10        | 1 . 1            |                     |
| Work done  | From Da          | riattorn<br>te | lago        | anouti         | ITA 4     | -                | granite             |
| Sl. Villa/Flat/block no  |                  |                | 29/011      | /              | o Date    |                  | 2/21                |
| No.  | Qty.             | 1              | Rate        | Units          | Amou      | nt               | Contractors         |
| 1. Ritchen pado 31,  | 184 7º           | 2.00 1         | 2.50        | 3ft            | 1 2       | 29               | bill no             |
| 2. Utility tiles 47  |                  | 1.001          | 8.50        | 8CT            | 1110      | 125              |                     |
| 3.   | 4                | 1001           | 0.40        | JER            | 14        | 18.50            |                     |
| 4. kitchengrande 3   | 121 51           | .00 13         | Can         | sft            | 200       | . 7              |                     |
| 5.   | 204 36           | - 00 1         | 200         | 216            | 7,56      | 0/-              |                     |
| 6. Granite fixing  | Inl              |                |             |                |           |                  |                     |
| 7. 47,31,81  |                  | 20 6           | 500         | 175            | 11/0      |                  |                     |
| 8. Edyerolish 47.7   | D. 10            |                | J. 00       |                | 468       | ,                |                     |
| 9.   | 24 10            | 100 3          | 7.00        | Rft            | 45        | 0/-              |                     |
| 10.  | 1                |                |             |                | -7        |                  |                     |
| 11. To   | tal:             |                |             |                | 112.5     | 2                |                     |
| Bill required  | YES [            | NO.            | GST         | bill requir    | 11308     | YES V            | X(0)                |
| 3.6  | Require          |                |             | urement &      |           |                  |                     |
| estimate sheet:  | □ Not requ       |                |             | ate sheet:     | -         | Enclose  Not enc |                     |
| PO/WO no.  |                  |                |             | O date:        |           | Not enc          | losed               |
| Remarks: Work  | has              | haar           |             | lama           | Tal       |                  |                     |
| VVO  | 100              | beer           |             | omple          | TEG       |                  |                     |
|  |                  |                |             |                |           |                  | /                   |
|  |                  | <del></del>    |             |                |           | /                |                     |
|  |                  |                |             |                |           |                  |                     |
|  |                  |                |             |                |           | W                | BY                  |
| Approved by Project Mana   | ager             | Approved       | by Desig    | n Team         | Appro     | ved by N         | I.D.                |
| Date: Certified by   |                  | Date:          | 19/09       | 191            | Date:     | PROCEP           |                     |
| sign: Jak  |                  | Sign: //       | 7           | 7              | Sign:     | 19 kg            | AN THE              |
| Notes: 1. This advice must be sent<br>or hire charges, earth work, turnkey<br>are not required to Manage 1, 5 agus | T MITTEL AMERICA | 4 2 117        | //          | his form car   |           | or certifying    | Jabour bills, bills |
| re not regulate comanage (65 ng)   | be guiteline     | rates are clea | arly given. | nicable – fill | NA. 4. Es | nmate and n      | feasurement sheets  |

# Labour Charges JANARDHAN PRASAD AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

**Towards** 

**Labour Charges** 

| S No | Description   | I Amount |
|------|---|----------|
|      | Brief Discription Of Work   | Amount   |
| 1    | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31 Total Amount: 11308.5/- | 4,523.40 |

Amount In Words :-

Four thousand five hunderd and twenty three rupees only

Name Of Contractor

# Allowance For Equipment JANARDHAN PRASAD AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

**Towards** 

Allowance for Equipment

| S | No | Description   | Amount     |
|---|----|---|------------|
|   |    | Brief Discription Of Work   | - Industry |
|   | 1  | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31 Total Amount: 11308.5/- | 4,523.40   |

Amount In Words :-

Four thousand five hunderd and twenty three rupees only

#### Allowance for Consumable JANARDHAN PRASAD AVR Gulmohar Homes

Date 18-02-2021

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work Kitchen Platform, Dado and Utility tiles with granite fixing

**Towards** 

Allowance for Consumable

| S No | Description   | Amount   |
|------|---|----------|
|      | Brief Discription Of Work   |          |
| 1    | Towards fixing Kitchen Granite and Dado tiles on Kitchen wall upto 2' ht and fixing Utility tiles and fixing a granite patti to sides in Villa No's 84,31 Total Amount: 11308.5/- | 2,261.70 |

Amount In Words :-

Two thousand two hundred and sixty one rupees only

| MEASURE  | MENT'SHEET   |  | T        |       | Γ      |      |                                       | Т            |
|----------|--|--|----------|-------|--------|------|---------------------------------------|--------------|
| COMPANY  | NAME   | MRMLLP   | APPROVED | BY    |        |      |                                       | <del> </del> |
| PROJECT  |  | AVR GULMOHAR HOMES   | SIGN:    |       |        |      |                                       | 1            |
| WORK DIS | CRIPTION   | Kitchen Platform, Dado and Utility tiles with granite fixing                       |          |       |        |      |                                       | 1            |
| PREPARED | BY   | Zakir  |          |       |        | 11   |                                       |              |
| DATE     |  | 18-02-2021   |          |       |        |      |                                       |              |
| CONTRACT | OR NAME  | JANARDHAN PRASAD   |          |       |        |      | · · · · · · · · · · · · · · · · · · · | <b>†</b>     |
|          |  |  | Α        | В     | С      | D    | E=AxBxCxD                             | F            |
| SL NO    | ITEM HEAD  | ITEM DISCRIPTION   | LENGTH   | WIDTH | HEIGHT | NOS  | QUANTITY                              | UNITS        |
| 1        | Kitchen Dado of Villa No's 31,84,                                | Fixing Kitchen Dado tiles on Kitchen wall upto 2' ht.                              | 18       | 1.00  | 2.00   | 2.00 | 72                                    | Sft          |
| 2        | Utility Tiles of Villa No's 47,31,84,                            | Fixing Utility tiles in Wash area  | 6        | 4.50  | 1.00   | 3.00 | 81                                    | Sft          |
| 3        | Kitchen Granite Fixing of Villa No's 31,84,                      | Fixing Kitchen Granite on Kitchen Platform   | 14       | 1.00  | 2.00   | 2.00 | 56                                    | Sft          |
| 4        | Granite fixing wall top for Uitility area<br>Villa No's 47,31.84 | 18mm Black granite fixing besides uitility wall top area in two sides of wash area | 4.00     | 0.60  | 1.00   | 3.00 | 7.2                                   | Sft          |
|          | ***************************************                          | Edge polish for 18 mm thick granite  | 6.00     | 1.00  | 1.00   | 3.00 | 18                                    | Rft          |
|          |  |  |          |       |        |      |                                       |              |

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| ESTIM | IATE   |  | T           |  |        |                      |
|-------|--|--|-------------|--|--------|----------------------|
| COMP  | 'ANY NAME  | MRMLLP APPROVED BY   |             |  |        |                      |
| PROJE | СТ   | AVR GULMOHAR HOMES   | APPROVED BY | -  |        |                      |
| WORK  | DISCRIPTION  | Kitchen Platform, Dado and Utility tiles with granite fixing                       | SIGN:       | <del>                                     </del> |        |                      |
|       | RED BY   | Zakir Zakir  | Γ           | -  |        |                      |
| DATE  |  | 18-02-2021   | ļ -         | -  |        |                      |
| CONTR | RACTOR NAME  | JANARDHAN PRASAD   |             | -  |        |                      |
| CI NO |  |  |             | +  |        |                      |
| SL NO | TIETTI   | ITEM DISCRIPTION   | QUANTITY    | UNITS  | RATE   | ANACHINIT            |
| 1     | Kitchen Dado of Villa No's 31,84,                                | Kitchen Dedo and uitility tiles fixing work  | 72.00       | Sft  |        | AMOUNT               |
| 2     | Utility Tiles of Villa No's 47,31,84,                            | Fixing Utility tiles in Wash area  | 81.00       | Sft  | 18.50  | 1,332.00<br>1,498.50 |
| 3     | Kitchen Granite Fixing of Villa No's 31,84,                      | Fixing Kitchen Granite on Kitchen Platform   | 56.00       | Sft  | 135.00 | 7,560.00             |
| 4     | Granite fixing wall top for Uitility area Villa<br>No's 47,31.84 | 18mm Black granite fixing besides uitility wall top area in two sides of wash area | 7.20        | Sft  | 65.00  | 468.00               |
| -     |  | Edge polish for 18 mm thick granite  | 18.00       | Rft  | 25.00  | 450.00               |
|       |  | TOTAL  |             |  |        |                      |
|       |  | TOTAL  |             |  |        | 11,308.50            |

### Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/11116

.. I have " days

Dated : 23-Feb-21

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| Particulars   |                        | Debit                            | Credit      |
|---|------------------------|----------------------------------|-------------|
| LSUD-Labour Charges<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables   | Dr<br>Dr<br>Dr         | 5,040.00<br>5,040.00<br>2,520.00 |             |
| To CONT- Janardhan Prasad on A/c New Ref JOU/11116 12,600.00 Cr   |                        |                                  | 12,600.00   |
| On Account of:  Being amount credited to janardhan prasad towards tiles inportico area & pavers laying setbacks of villa 31,06.07 from 27.02.2021 to 15.02.2021 | s parking<br>no:-8329, |                                  |             |
|   | /                      | ₹ 12.600.00                      | ₹ 12.600.00 |

Approved by

### Construction division. Advice for giving credit to contractors/suppliers.

| GI N  | T  |  |              | . ,       |                 |                        |  |  |
|---|--|--|--------------|-----------|-----------------|------------------------|--|--|
| Sl. No. – site bills register                                       | 979  | Date<br>Regi   | - site bil   | ls        | 18/09           | 1/21                   |  |  |
| Company Name:   | AGH  | Site:  |              |           |                 | (mlb)                  |  |  |
| Name of Contractor  | Janara   | han P  | Rasa         | Y         |                 | 9                      |  |  |
| Nature of work  | Pavers f   | or for   | of Parth     |           | 416             |                        |  |  |
| Work done   | From Date  | 27/01  | 21 To        | Date      |                 | 02/21                  |  |  |
| Sl. Villa/Flat/block no   | o. Qty.  | Rate   | Units        | Amou      | nt '            | Contractors<br>bill no |  |  |
| 1. foot Path 83   | 210:00   | 10.00  | Sff          | 2/1       | 00/-            |                        |  |  |
| 2. Foot Parth 291   | 091 420.00   | 10.00  | SFt          | 4         | 200/-           |                        |  |  |
| 3. Footpath of to   | 07 420-00  | 10.00  | SFt          | <u> </u>  | 200/            |                        |  |  |
| 4.  |  |  |              |           | ,               |                        |  |  |
| 5. Extra 2  | 0/ Extra 2%  | 2100.00  | NA           | 21        | 00/-            |                        |  |  |
| 6.<br>7.  | -  |  |              |           | 1               |                        |  |  |
| 8.  |  |  |              |           |                 |                        |  |  |
| 9.  |  |  |              | /         |                 |                        |  |  |
| 10.   |  |  |              | -         |                 |                        |  |  |
|   | otal:  |  |              |           |                 |                        |  |  |
| Bill required   | YES NO.  | CCT  | 1.:11        | 12,6      |                 | 100                    |  |  |
| Measurement &   |  | ·  |              |           |                 |                        |  |  |
| estimate sheet:   | <ul><li>✓ Required</li><li>□ Not required</li></ul>  | Measurement & ✓Enclosed estimate sheet: □ Not enclosed |              |           | - 1             |                        |  |  |
| PO/WO no.   |  |  | VO date:     |           | - Not en        | ciosed                 |  |  |
| Remarks: Work   | has been   | Com  | Pleteo       |           |                 |                        |  |  |
|   |  |  |              |           |                 |                        |  |  |
|   |  |  |              |           |                 |                        |  |  |
|   |  | 1  |              |           |                 |                        |  |  |
| Approved by Project Ma  | nager Appro  | ved by Desi  | gn Team      | Appr      | oved by 1       | M.D.                   |  |  |
| Date: Certified by  | Date:  | 1alns  | 191          | Date      |                 |                        |  |  |
| Sign: 404   | Sign:  | N-a  | X. 1         | Sign:     |                 |                        |  |  |
| Notes: 1. This advice must be set for hire charges, earth work turn | nt with 17 days of con   | upleting work. 2.                                      | This form ca | m be used | for certifying  | g labour bills, bills  |  |  |
| are not required Manager End  | for hire charges, earth work turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required Manager Figures guideline rates are clearly given.  y (Miryalaguda) LLP  |  |              |           |                 |                        |  |  |
| y (mir) diagood)  | A CANAL STATE OF THE STATE OF T |  |              | V         | ROVED<br>FEB 20 | BY .                   |  |  |
|   |  |  | 5            | APP       | SOAm            | 21                     |  |  |
|   |  |  |              |           | FEB 21          | 161                    |  |  |

## Allowance For labour chargess JANARDHAN PRASAD AVR Gulmohar Homes

Date 20.02.2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

**Towards** 

Allowance For labour chargess

| S No | Description   | Amount   |  |
|------|---|----------|--|
|      | Brief Discription Of Work   |          |  |
| 1    | Towards: Parking tiles in Portico area and Pavers laying in setbacks of Villa No's 83,29,31,06,07 | 5,040.00 |  |
|      | Totel Amount : 12600/-  | 3,040.0  |  |

Amount In Words :-

Five Thousand fourty rupees only

Name Of Contractor

# Allowance For Equipment JANARDHAN PRASAD AVR Gulmohar Homes

Date 20.02.2020

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

**Towards** 

Allowance for Equipment

| S No | Description  | Amount    |
|------|--|-----------|
|      | Brief Discription Of Work                                    |           |
| 1    | Towards : Parking tiles in Portico area and Pavers laying in |           |
| 1    | setbacks of Villa No's 83,29,31,06,07                        | 5,040.00  |
|      | Totel Amount : 12600/-                                       | 3,5 .0.00 |

Amount In Words :-

Five Thousand fourty rupees only

#### Allowance for Consumable JANARDHAN PRASAD AVR Gulmohar Homes

Date 20.02.2020

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Pavers and Parking tiles laying

**Towards** 

Allowance for Consumable

|     | S No | Description  | Amount   |
|-----|------|--|----------|
| Ì   |      | Brief Discription Of Work                                    |          |
|     |      | Towards : Parking tiles in Portico area and Pavers laying in |          |
|     | 1    | setbacks of Villa No's 83,29,31,06,07                        | 2,520.00 |
|     |      | Totel Amount : 12600/-                                       |          |
| - 1 |      |  |          |

Amount in Words :-

Two thousand five hundred and twenty rupees only

| MEASURE      | MENT SHEET                |  |         | 1           | T  |      | Т —          |              |
|--------------|---------------------------|--|---------|-------------|--|------|--------------|--------------|
| COMPANY NAME |                           | MRMLLP   | APPROVE | APPROVED BY |  |      | -            |              |
| PROJECT      |                           | AVR GULMOHAR HOMES                                 | SIGN:   | ) DI        | <del>                                     </del> |      |              |              |
| WORK DIS     | CRIPTION                  | Pavers for footparth place                         | Sicit.  | T           | <del>                                     </del> |      | <del> </del> | <b> </b>     |
| PREPARED     | BY                        | Zakir  |         |             |  |      |              |              |
| DATE         |                           | 18-02-2021   |         |             |  |      |              |              |
| CONTRACT     | TOR NAME                  | JANARDHAN PRASAD                                   |         |             |  |      | <del> </del> |              |
|              |                           |  | A       | В           | С  | D    | E=AxBxCxD    | F            |
| SL NO        | ITEM HEAD                 | ITEM DISCRIPTION                                   | LENGTH  | WIDTH       | HEIGHT   | NOS  | QUANTITY     | UNITS        |
| 1            | Villa Foothparth 83,      | villa 83 Pavers laying for footparth place purpose | 35.00   | 6.00        | 1.00   | 1.00 | 210.00       | Sft/Bungalow |
| 2            | villa Foothparth 29 to 91 | villa Pavers laying for footparth place purpose    | 70.00   | 6.00        | 1.00   | 1.00 | 420.00       | Sft/Bungalow |
| 3            | villa Foothparth 06 to 07 | villa 83 Pavers laying for footparth place purpose | 70.00   | 6.00        | 1.00   | 1.00 | 420.00       | Sft/Bungalow |
|              |                           |  |         |             |  |      |              |              |
|              |                           |  |         |             |  |      |              |              |
|              |                           | 1  |         |             |  |      |              |              |

| ESTIMATE         |                           |   |             |       |         |           |
|------------------|---------------------------|---|-------------|-------|---------|-----------|
| COMPANY NAME     |                           | MRMLLP  | APPROVED BY |       |         |           |
| PROJECT          |                           | AVR GULMOHAR HOMES  | SIGN:       |       |         |           |
| WORK DISCRIPTION |                           | Pavers for footparth place                                |             |       |         |           |
| PREPARED BY      |                           | Zakir   |             |       |         |           |
| DATE             |                           | 20.02.2020  |             |       |         |           |
| CONTRACTOR NAME  |                           | JANARDHAN PRASAD  |             | -     |         |           |
| SLNO             | ITEM HEAD                 | ITEM DISCRIPTION  | QUANTITY    | UNITS | RATE    | AMOUNT    |
| 1                | Villa Foothparth 83,      | villa 83 Pavers laying for footparth place purpose        | 210.00      | Sft   | 10.00   | 2,100.00  |
| 2                | villa Foothparth 29 to 91 | villa Pavers laying for footparth place purpose           | 420.00      | Sft   | 10.00   | 4,200.00  |
| 3                | villa Foothparth 06 to 07 | villa 83 Pavers laying for footparth place purpose        | 420.00      | sft   | 10.00   | 4,200.00  |
|                  |                           | Note: MD sir Approved 20% extra pay as per Guidline rates | extra 20%   | NA    | 2100.00 | 2,100.00  |
|                  | TOTAL                     |   |             |       |         | 12,600.00 |

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