

Mehta & Modi Realty Kowkur LLPMG Road, Ranigunj
Secunderabad**Journal Register**

1-Apr-21 to 30-Apr-21

All OK

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Apr-21	LSUD-Labour Charges	Journal	JOU/10001 ✓	11,804.00	
5-Apr-21	LSUD-Labour Charges	Journal	JOU/10002 ✓	3,600.00	
5-Apr-21	LSUD-Labour Charges	Journal	JOU/10003 ✓	7,360.00	
5-Apr-21	LSUD-Labour Charges	Journal	JOU/10004 ✓	1,768.00	
5-Apr-21	LSUD-Labour Charges	Journal	JOU/10005 ✓	38,146.00	
5-Apr-21	Sundry Purchases-URD	Journal	JOU/10006 ✓	1,595.00	
8-Apr-21	LSUD-Labour Charges	Journal	JOU/10007 ✓	23,946.00	
9-Apr-21	LSUD-Labour Charges	Journal	JOU/10008 ✓	6,540.00	
10-Apr-21	JWUD-Labour Charges	Journal	JOU/10009 ✓	528.00	
10-Apr-21	JWUD-Labour Charges	Journal	JOU/10010 ✓	3,200.00	
10-Apr-21	DPUD-Dept Work	Journal	JOU/10011 ✓	11,100.00	
10-Apr-21	DPUD-Dept Work	Journal	JOU/10012 ✓	2,700.00	
10-Apr-21	LSUD-Labour Welfare	Journal	JOU/10013 ✓	415.00	
10-Apr-21	Bricks & Blocks-URD	Journal	JOU/10014 ✓	1,600.00	
16-Apr-21	DPUD-Dept Work	Journal	JOU/10015 ✓	2,250.00	
16-Apr-21	DPUD-Dept Work	Journal	JOU/10016 ✓	11,400.00	
16-Apr-21	JWUD-Labour Charges	Journal	JOU/10017 ✓	1,280.00	
16-Apr-21	JWUD-Labour Charges	Journal	JOU/10018 ✓	2,000.00	
21-Apr-21	DPUD-Dept Work	Journal	JOU/10019 ✓	11,400.00	
21-Apr-21	DPUD-Dept Work	Journal	JOU/10020 ✓	2,350.00	
21-Apr-21	JWUD-Labour Charges	Journal	JOU/10021 ✓	2,800.00	
21-Apr-21	DPUD-Dept Work	Journal	JOU/10022 ✓	2,700.00	
21-Apr-21	DPUD-Dept Work	Journal	JOU/10023 ✓	2,400.00	
21-Apr-21	JWUD-Labour Charges	Journal	JOU/10024 ✓	1,000.00	
21-Apr-21	LSUD-Labour Charges	Journal	JOU/10025 ✓	4,240.00	
21-Apr-21	LSUD-Labour Charges	Journal	JOU/10026 ✓	7,360.00	
30-Apr-21	OE-Misc. Expenses	Journal	JOU/10027 ✓	336.00	
30-Apr-21	SAL-Salaries	Journal	JOU/10028 ✓	96,260.00	
30-Apr-21	EMP-A Suresh Salary A/c	Journal	JOU/10029 ✓	1,800.00	
30-Apr-21	EMP-C Vasundhara Salary A/c	Journal	JOU/10030 ✓	144.00	
30-Apr-21	EMP-A Suresh Salary A/c	Journal	JOU/10031 ✓	200.00	
30-Apr-21	EMP-Nami Reddy Shravya Salary A/c	Journal	JOU/10032 ✓	1,000.00	
30-Apr-21	SAL-Staff Mobile Allowance	Journal	JOU/10033 ✓	3,192.00	
30-Apr-21	PS-Sales & Marketing-Brokerage	Journal	JOU/10034 ✓	6,527.00	
Total:				2,74,941.00	

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001 ✓

Dated : 5-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,804.00	
LSUD-Allowance for Equipment	Dr	11,804.00	
LSUD-Allowance for Consumables	Dr	5,902.00	
To CONT-K.Kumar			29,510.00
On Account of :			
Being electrical work done towards electrical stage 2 work done flat nos are 410 to 413 & club house 4th floor work done from 15.03.21 to dt 26.03.21 against bill no: 10062 dtd: 26.03.21			
		₹ 29,510.00	₹ 29,510.00

Prepared by: krishnaveni

Approved by 

19: 61049 to 61053

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

Sl. No. - site bills register		10062		Date - site bills Register		26/03/2021	
Company Name:		MNR KOWKOR UP		Site:		GHT	
Name of Contractor		K. KUMAR					
Nature of work		ELECTRICAL WORK					
Work done		From Date		15/03/2021		To Date 26/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	410	01	7,000/-	NO	7,000/-		
2.	411	01	7,000/-	NO	7,000/-		
3.	412	01	7,000/-	NO	7,000/-		
4.	413	01	6,500/-	NO	6,500/-		
5.	CLUB HOUSE	1005	2/-	Sq	2010/-		
6.	TV FLOOR						
7.							
8.							
9.							
10.							
11.	Total:				29,510/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/03/2021		Date: 26/03/21		Date: 27 MAR 2021			
Sign:		Sign: Nagalakshmi		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Supporting measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 MAR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
27 MAR 2021
S. K. MODI
MANAGING DIRECTOR

Bill for Labor charges

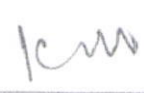
K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit, Telengana, 500010
Date: 03-03-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done flat nos are 410 to 413 & club house 4 th floor work done Total Amount is s Rs 29,510/- Work Done from 15-03-2021 to 26-03-2021	Rs. 11,804/-

Amount in words: Eleven Thousand Eight hundred Four only /-

Sign: 



A. SURESH
PROJECT MANAGER

Bill for Hire equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:26-03-2021

In favor of: MMR Kowkur LLP
Project / Site: GIIT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done flat nos are 410 to 413 & club house 4 th floor work done Total Amount is s Rs 29,510/- Work Done from 15-03-2021 to 26-03-2021	Rs.11,804/-

Amount in words:Eleven ThousandEight hundred Four only /-

Sign:



Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010
Date:26-03-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

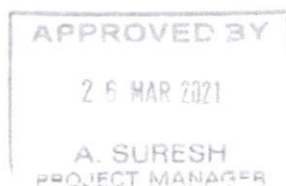
Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done flat nos are 410 to 413 & club house 4 th floor work done Total Amount is s Rs 29,510/- Work Done from 15-03-2021 to 26-03-2021	Rs.5,902/-

Amount in words: Five Thousand Nine Hundred Twenty Two only /-



Sign: 



Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Electrcial Stage II work done Flats Details.								
Prepared By:		A Suresh								
Date :		26-Mar-2021								
Name of the Contractor :		K . Kumar								
A			A	B	C	D	E=AxBxCx F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Electrical work									
1	V. No 410	stage II work	1	1	1	1	1	No	1	
2	V. No 411	stage II work	1	1	1	1	1	No	1	
3	V. No 412	stage II work	1	1	1	1	1	No	1	
4	V. No 413	stage II work	1	1	1	1	1	No	1	
5	Club house 4 TI	stage II work	1,005	1	1	1	1,005	Sft	1,005	


 APPROVED BY
 29 MAR 2021
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR Kowkur LLP				Work done from date	15-Mar-2021
Project:		GHT				Work done to date	26-Mar-2021
work description:		Electrical Stage II work done Flats Details.					
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar				Approved by:	
Date:		26-Mar-2021				Sign:	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work				-		
1	V. No 410	1	Nos	7,000	7,000		
2	V. No 411	1	Nos	7,000	7,000		
3	V. No 412	1	Nos	7,000	7,000		
4	V. No 413	1	Nos	6,500	6,500		
5	Club house	1,005	Sft	2	2,010		
	1 Floor					29,510	


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10002

Dated : 5-Apr-21

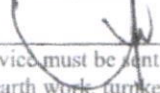
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,600.00	
LSUD-Allowance for Equipment	Dr	3,600.00	
LSUD-Allowance for Consumables	Dr	1,800.00	
To CONT-K.Kumar			9,000.00
On Account of :			
Being Elecgrtrical work done towards stage 1 work done flat no 106 to 109 work done from dt 25.03.21 to dt 26.03.21 against bill no: 10063 dtd: 26.03.21			
		₹ 9,000.00	₹ 9,000.00

Prepared by: krishnaveni

Approved by

JP 1 6/055 to 6/058

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

Sl. No. - site bills register	100 63	Date - site bills Register	26/03/2021
Company Name:	MMR KOWKULIP	Site:	GHT
Name of Contractor	K. KUMAR		
Nature of work	Electrical work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	106	01	2250
2.	107	01	2250
3.	108	01	2250
4.	109	01	2250
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		9,000/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 26/03/2021	Date: 26/03/21	Date: W	
Sign: 	Sign: Nagabhusini	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
25 MAR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:26-03-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage I work done flat no 106 to 109 Total Amount is s Rs 9,000/- Work Done from 25-03-2021 to 26-03-2021	Rs.3,600/-

Amount in words: Three Thousand Six hundred only /-

Sign:



Bill for Hire equipment charges

K. Kumar
H.no 1/12/1
Yapral
Medchal, Districit, Telengana, 500010

Date: 26-03-2021

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

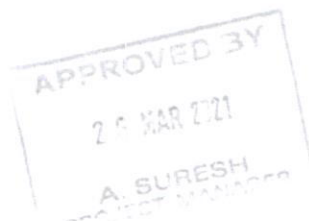
S No.	Description	Amount
1.	Brief description of work done: Towards:- Stage I work done flat no 106 to 109 Total Amount is s Rs 9,000/- Work Done from 25-03-2021 to 26-03-2021	Rs.3,600/-

Amount in words: Three Thousand Six hundred only /-

Sign: _____

KW

CP



Bill for Consumable charges

K. Kumar
H.no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:26-03-2021

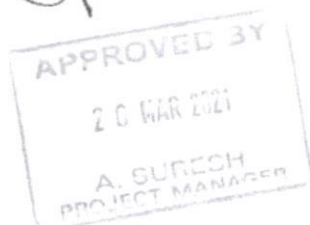
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage I work done flat no 106 to 109 Total Amount is s Rs 9,000/- Work Done from 25-03-2021 to 26-03-2021	Rs1,800/-

Amount in words: OneThousand Eight Hundred only /-

Sign: 



Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Electrical stage I work done								
Prepared By:		A Suresh								
Date :		26-03-2021								
Name of the Contractor :		K KUMAR								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Electrical work									
2	Flat no 106	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
3	Flat no 107	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
4	Flat no 108	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
5	Flat no 109	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	



APPROVED BY
20 MAR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet						Approved by:	
Company Name:		MMR Kowkur LLP				Sign:	
Project:		GHT				Work done from date: 25-Mar-2021	
work description:		Electrical stage I work done				work done todate : 26-Mar-2021	
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar					
Date:		26-Mar-2021					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no 106	1	Nos	2,250	2,250		
2	Flat no 107	1		2,250	2,250		
3	Flat no 108	1		2,250	2,250		
4	Flat no 109	1		2,250	2,250		
						9,000	


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10003**Dated : **5-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,360.00	
LSUD-Allowance for Equipment	Dr	7,360.00	
LSUD-Allowance for Consumables	Dr	3,680.00	
To CONT-V.Balakrishna			18,400.00
On Account of :			
Being core cutting work done towards flat no 310 to 313 work done from dt 20.03.21 to dt 25.03.21 against bill no: 10060 dtd: 26.03.21			
		₹ 18,400.00	₹ 18,400.00

Prepared by: krishnaveni

Approved by

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

64019 7 44019: 61

SL. No. - site bills register	10060	Date - site bills register	26/03/2021
Company Name:	mmk building up	Site:	GHT
Name of Contractor	V. Balakrishna		
Nature of work	core cutting		
Work done	From Date	To Date	
	20/03/2021	25/03/2021	
SL. No.	Villa/Flat/block no.	Qty.	Rate
1.	310	01	4,600/-
2.	311	01	4,600/-
3.	312	01	4,600/-
4.	313	01	4,600/-
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		18,400/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	PO/WO date:		
Remarks :			
Approved by Project Manager	Date: 26/03/2021	Signature: <i>[Signature]</i>	Approved by Design Team
Sign:	Sign:	Date:	Date:

APPROVED BY
 A. SURESH
 PROJECT MANAGER
 26 MAR 2021

APPROVED BY
 SOHAN MATHUR
 MANAGING DIRECTOR
 27 MAR 2021

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labor charges

V Blal Krishna

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 25-03-2021

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

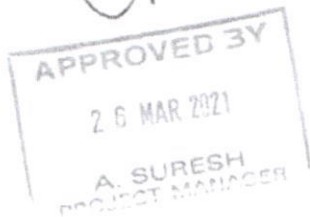
Type of Work: Core cutting work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no 310 to 313 Total Amount is Rs :18,400/- Work Done from date:20-03-2021 to date 25-03-2021	Rs.7,360/-

Amount in words: Seven thousand Three hundred Sixty Only/-

Sign: _____

V. Wesley



Bill for Consumable charges
V Blal Krishna
Plot no 6
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 25-03-2021

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core cutting work
Towards: Allowance For consumableCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no 310 to 313 Total Amount is Rs :18,400/- Work Done from date:20-03-2021 to date 25-03-2021	Rs.3,680/-

Amount in words: Three thousand Six hundred Eihty Only/-

Sign: _____

V. W. S. S. S.

CH



Measurement Sheet										
Company Name:		Mehta & Modi Realty Kowkur Ilp								
Project:		GHT								
Description :		Core Cutting work Done B Block Flats details								
Prepared By:		A Suresh								
Date :		25-03-2021								
Name of the Contractor :		V Bala krishna								
A			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Core cutting									
	Flat no 310	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
2	Flat no 311	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
3	Flat no 312	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
4	Flat no 313	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	

APPROVED BY
28 MAR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet						
Company Name:	Villa orchids LLP				workdone from date	20-Mar-2021
Project:	Villa orchids				work done todote	25-Mar-2021
work description:	Core Cutting work Done B Block Flats details					
Prepared By	A Suresh				Approved by:	
Contractor Name	V Bala krishna				Sign:	
Date:	25-Mar-2021					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 310					
	Slab hole 5"	6	Nos	275	1,650	
	Beam hole 5"	7	Nos	325	2,275	
	Slab hole 3"	3	Nos	225	675	
					4,600	
2	Flat no 311					
	Slab hole 5"	6	Nos	275	1,650	
	Beam hole 5"	7	Nos	325	2,275	
	Slab hole 3"	3	Nos	225	4,600	
3	Flat no 312					
	Slab hole 5"	6	Nos	275	1,650	
	Beam hole 5"	7	Nos	325	2,275	
	Slab hole 3"	3	Nos	225	675	
					4,600	
4	Flat no 313					
	Slab hole 5"	6	Nos	275	1,650	
	Beam hole 5"	7	Nos	325	2,275	
	Slab hole 3"	3	Nos	225	675	
					4,600	
						18,400


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10004**Dated : **5-Apr-21**

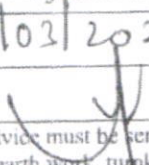
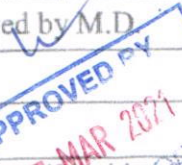
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,768.00	
LSUD-Allowance for Equipment	Dr	1,768.00	
LSUD-Allowance for Consumables	Dr	884.00	
To CONT-B.Ramesh			4,420.00
On Account of :			
Being towards B-Block ramp area inside double gova making work done from dt 23.03.2010 to dt 24.03.21 against bill no: 10061 dtd: 26.03.21			
		₹ 4,420.00	₹ 4,420.00

Prepared by: krishnaveni

Approved by

TP: 61048

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

Sl. No. - site bills register	10061	Date - site bills Register	26/03/2021			
Company Name: mmk kowkulp	Site:		GHT			
Name of Contractor	B. RAMESH					
Nature of work	Gora work					
Work done	From Date	To Date				
	20/03/2021	28/03/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B - block	631.50	7/-	sqft	4420	
2.	same as above					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,420	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/03/2021		Date: 26/03/21		Date:		
Sign: 		Sign: Nagalaxmi		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 MAR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
27 MAR 2021
SOHAM MOSE
MANAGING DIRECTOR

Bill for Labor Charges

B Ramesh
H.no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 24-03-2021

In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Double gova work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Ramp area inside double gova making work done . Total Amount is Rs : 4,420/- Work Done from date:23-03.2010 to date:24-03-2021	Rs.1,768/-

Amount in words: One Thousand Seven Hundred Sixty Eight Only/-

Sign: _____

0309. B



Bill for Hire Equipment Charges

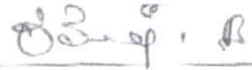
B Ramesh
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

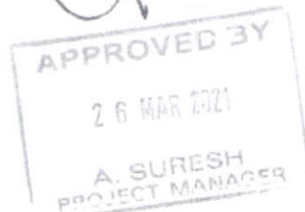
Date: 24-03-2021

In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur
Type of Work: Double gova work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Ramp area inside double gova making work done . Total Amount is Rs : 4,420/- Work Done from date:23-03.2010 to date:24-03-2021	Rs.1,768/-

Amount in words: One Thousand Seven Hundred Sixty Eight Only/-

Sign: 



Bill for Consumable Charges

B Ramesh
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 24-03-2021

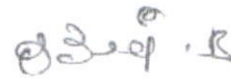
In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

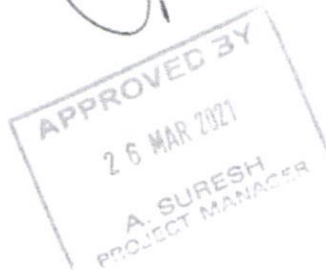
Type of Work: Double gova work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Ramp area inside double gova making work done . Total Amount is Rs : 4,420/- Work Done from date:23-03.2010 to date:24-03-2021	Rs.884/-

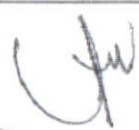
Amount in words: Eight Hundred Eighty Four Only/-

Sign: _____





Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Scaffolding Work done Ramp area details								
Prepared By:		A Suresh								
Date :		24 March 2021								
Name of the Contractor :		B Ramesh								
A			A	B	C	D	E=AxBxC		F=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Ramp area	Double Gova work	40.0	16.0	11.5	1.0	460.0	Sft		
	B Block		24.5	16.0	7.0	1.0	171.5	Sft		
								Sft	631.5	


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR KOWKUR LLP				Approved by:	
Project:		GHT				Sign:	
work description:		Scaffolding Work done Ramp area details					
Prepared By :		A Suresh				work done from date	20-03-2021
Contractor Name :		B Ramesh				work doen to date	24-03-2021
Date:		24-03-2021					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Double scaffolding	631.5	Sft	7.0	4,420.50		
						4,420.50	


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 5-Apr-21

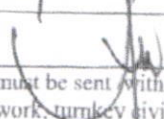
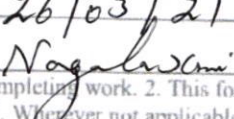
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	38,146.00	
LSUD-Allowance for Equipment	Dr	38,146.00	
LSUD-Allowance for Consumables	Dr	19,073.00	
To CONT- B.Usha Sri			95,365.00
On Account of :			
Beig civil work done towards A-block pcc & soring bags laying work done from dt 28.02.21 to dt 25.03.21 against bill no: 10064 dtd: 26.03.21			
		₹ 95,365.00	₹ 95,365.00

Prepared by: krishnaveni

Approved by

79: 61068

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

Sl. No. - site bills register	10064	Date - site bills Register	26/03/2021			
Company Name:	mmk kowkolep	Site:	94T			
Name of Contractor	B. USHASRI					
Nature of work	Mise. (Civil work)					
Work done	From Date	To Date				
	28/02/2021	28/03/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - Block	1108	6/-	Sq	6645	
2.	Compound wall					
3.	Soring Bag	8872	10/-	Bag	88720	
4.	Laying work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,165/-	
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 26/03/2021	Date: 26/03/21	Date: 27 MAR 2021				
Sign: 	Sign: 	Sign: 				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification of bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 MAR 2021
A SURESH
PROJECT MANAGER

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

B .Usha Sri
Jai sai nilyam apprtment,
House no 37-18-869
Deffence colony
Malkajigiri ,RR Districit,Telengana500094

Date: 26-03-2021

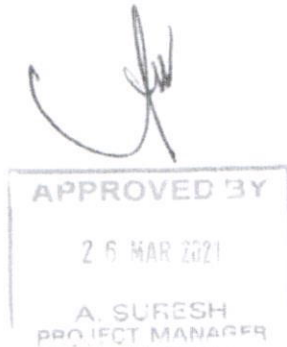
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc Civil work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A- Block pcc & soring bags laying work done details Total Amount is Rs :95,365/- Work Done from date:28-02-2021 to date 25-03-2021	Rs.38,146/-

Amount in words: Thirty Eight thousand One hundred Forty Six Only/-

Sign: 



Bill for Hire Equipment charges

B. Usha Sri
Jai sai nilyam apprtment,
House no 37-18-869
Deffence colony
Malkajigiri ,RR Districit,Telengana500094

Date: 26-03-2021

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc Civil work
Towards: Allowance For hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A- Block pcc & soring bags laying work done details Total Amount is Rs :95,365/- Work Done from date:28-02-2021 to date 25-03-2021	Rs.38,146/-

Amount in words: Thirty Eight thousand One hundred Forty Six Only/-

Sign: 



Bill for Consumable charges

B .Usha Sri
Jai sai nilyam apprtment,
House no 37-18-869
Deffence colony
Malkajigiri ,RR Districit,Telengana500094

Date: 26-03-2021

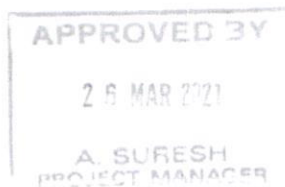
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc Civil work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A- Block pcc & soring bags laying work done details Total Amount is Rs :95,365/- Work Done from date:28-02-2021 to date 25-03-2021	Rs.19,073/-

Amount in words: Nineteen thousand seventy three Only/-

Sign: 



Measurement Sheet										
Company Name:		Mehta & Modi Realty Kowkur Ilp								
Project:		GHT								
Description :		Soring support bags laying wor done details at A BLock								
Prepared By:		A Suresh								
Date :		26 March 2021								
Name of the Contractor		B .USHA SRI								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	A -Block	PCC WORK								
		Compound wall								
		West Side	120	3	1	1	300	Sft		
		South side	168	3	1	1	420	Sft		
		North Side wall	155	3	1	1	388	Sft		
								Sft	1,108	
2		Soring support bags								
		North Side wall	3,120	1	1	1	3,120	Bags		
		West Side wall	2,756	1	1	1	2,756	Bags		
		South side wall	2,996	1	1	1	2,996	Bags		
								Bags	8,872	


 APPROVED BY
 25 MAR 2021
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:	MMR KOWKUR LLP				workdone from date :	28-Feb-2021	
Project:	GHT				work done todate	25-Mar-2021	
work description:	Soring support bags laying wor done details at A BLock						
Prepared By	A Suresh				Approved by:		
Contractor Name	B .USHA SRI				Sign:		
Date:	26-Mar-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	A Block						
	PCC Work	1,108	Sft	6	6,645		
	Cement Soring bags	8,872	Bags	10	88,720		
						95,365	


 APPROVED BY
 26 MAR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10008 10002

Dated : 8-Apr-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	23,946.00	
LSUD-Allowance for Equipment <i>Dr</i>	23,946.00	
LSUD-Allowance for Consumables <i>Dr</i>	11,973.00	
To CONT- B.Usha Sri		59,865.00
On Account of : Being work done towards A Block retaining wall support purpose cement bags laying work done from 15-03-21 to 30-03-21 against bill no:10065, dt"2/4/21		
	₹ 59,865.00	₹ 59,865.00

Prepared by: lavanya.r

Approved by



CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1173**

Date **3/4/21**

M/s. **Mehta & Modi Realty**
Kowtkur LLP

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	mar ch Xerox		1595	00
	APPROVED BY 05 APR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN			
		TOTAL	1595	00

Signature

JD: 61221

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

Sl. No. - site bills register	10065	Date - site bills Register	02/04/2021
Company Name:	mmk kowkurep	Site:	GHT
Name of Contractor	B. USHA SRI		
Nature of work	Misc. work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Soaring sign	01	59865
2.	Rags layer		
3.	A Rault		
4.	Compound wall		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		59865
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 02/04/2021	Date: 03/04/21	Date: 05 APR 2021	
Sign:	Sign:	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for getting labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Enclosed measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

02 APR 2021

A. CLERK

APPROVED BY

05 APR 2021

SOHAM MODI

MANAGING DIRECTOR

Bill For Labor Charges

B .USHA SRI
H .no 37-18-869
Deffencolony ,Sainikpuri
Telagana 500085

Date:02-04-2021

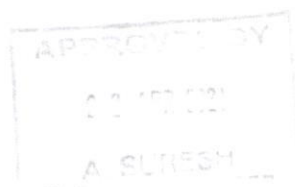
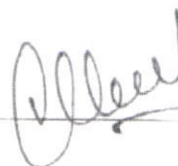
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Misc Earth work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Toward A Block Retaining wall Support purpose cement bags laying work done . Total Amount is Rs :59,865/- Work Done from date:15-03-2021 date30-03-2021	Rs.23,946/-

Amount in words: Twnet Three thousand Nine hundred Forty Six Only/-

Sign:



Bill For Hire Equipment Charges

B USHA SRI
H .no 37-18-869
Deffenccolony ,Sainikpuri
Telagana 500085

Date:02-04-2021

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Misc Earth work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Toward A Block Retaining wall Support purpose cement bags laying work done . Total Amount is Rs :59,865/- Work Done from date:15-03-2021 date30-03-2021	Rs.23,946/-

Amount in words: Twnet Three thousand Nine hundred Forty Six Only/-

Sign: _____



Bill For Consumable Charges

B .USHA SRI
H .no 37-18-869
Deffencolony ,Sainikpuri
Telagana 500085

Date:02-04-2021

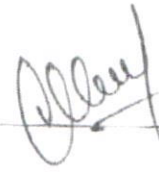
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Misc Earth work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Toward A Block Retaining wall Support purpose cement bags laying work done . Total Amount is Rs :59,865/- Work Done from date: 15-03-2021 date 30-03-2021	Rs.11,973/-

Amount in words: Eleven thousand Nine hundred Seventy Three Only/-

Sign: _____



Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description :		A Block Retaining wall soring support cement bags filling Deatails							
Prepared By:		A Suresh							
Date :		02 April 2021							
Name of the Contractor :		Kamlesh Kumar							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
	A -Block	PCC WORK							
1		Compound wall							
		West Side	120	3	1	1	300	Sft	
		South side	168	3	1	1	420	Sft	
		North Side wall	155	3	1	1	388	Sft	
2								Sft	1,108
		Soring support bags							
		North Side wall	3,120	1	1	1	3,120	Bags	
		West Side wall	2,756	1	1	1	2,756	Bags	
3		South side wall	2,996	1	1	1	2,996	Bags	
								Bags	8,872


 APPROVED
 22.04.2021
 A. Suresh

Estimate Sheet							
Company Name:	VOC LLP						
Project:	VOC						
work description:	A Block Retaining wall soring support cement bags filling Deatails					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Usha sri						
Date:	2-Apr-2021						
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Total	Remarks
1	A Block						
	PCC Work	1,108	Sft	14	15,505		
	Cement Soring support bags	8,872	Bags	5	44,360		
						59,865	

APPROVED
BY
A SURESH
2 APR 2021

