

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10009 10008

Dated : 9-Apr-21

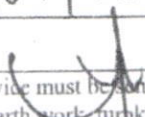
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,540.00	
LSUD-Allowance for Equipment	Dr	6,540.00	
LSUD-Allowance for Consumables	Dr	3,270.00	
To CONT-MD Khudoos			16,350.00
On Account of :			
Being plumbing work done towards plumbing stage 1 work done flat no 210 to 213 work done from dt 25.03.21 to dtd: 05.04.21 against bill no: 10066 dtd: 05.04.21			
		₹ 16,350.00	₹ 16,350.00

Prepared by: krishnaveni

Approved by

TP: 61276 A

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

Sl. No. - site bills register	10066	Date - site bills Register	05/04/2021			
Company Name:	mmr kowkulp	Site:	CHT			
Name of Contractor	MD. KODDWE					
Nature of work	plumbing work					
Work done	From Date	25/03/2021	To Date 05/04/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	210	01	4,200	NO	4,200	
2.	211	01	4,200	NO	4,200	
3.	212	01	4,200	NO	4,200	
4.	213	01	3750	NO	3750	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16350	
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: 05/04/2021		Date: 08/04/21		Date: 08 APR 2021		
Sign: 		Sign: Nagaluxm		Sign: SOHAM MODI		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used 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
05 APR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI

Bill for Labor Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telangana,500087

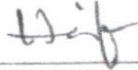
Date:05-04-2021

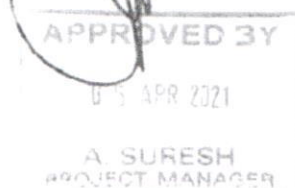
In favor of: MMRKOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing stage I work done Flat no 210 to 213 Total Amount is Rs :16,350/- Work done from date25-03-2021 to05-04-2021	Rs :6,540/-

Amount in words: Six thousand Five hundredForty only /-

Sign: 



Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

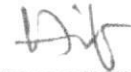
Date:05-04-2021

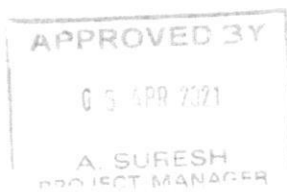
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance For hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing stage I work done Flat no 210 to 213 Total Amount is Rs :16,350/- Work done from date25-03-2021 to05-04-2021	Rs :6,540/-

Amount in words: Eight thousand Six hundredForty only /-

Sign: 



Bill for Consumable Charges

Mohammed Khudoos
H. no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

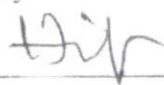
Date: 05-04-2021

In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing stage I work done Flat no 210 to 213 Total Amount is Rs :16,350/- Work done from date 25-03-2021 to 05-04-2021	Rs :3,270/-

Amount in words: Three thousand Two hundred Seventy only /-

Sign: 



Measurement Sheet									
Company Name		MMR KOWKUR LLP							
Project:		GHT							
Description :		Plumbing work done flat details							
Prepared By:		A Suresh							
Date :		31-03-2021							
Name of the Contractor :		MD Kudduse							
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	Flat no 210	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
2	Flat no 211	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
3	Flat no 212	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
4	Flat no 213	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0

Signature

APPROVED BY
05 APR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet				Approved by:		
Company Name:		MMR KOWKUR LLP		Sign:		
Project:		GHT		Work done from date:		20-Mar-2021
work description:		Plumbing work done flat details		work done todate		5-Apr-2021
Prepared By :		A Suresh				
Name of the Contractor :		MD Kuddues				
Date:		5-Apr-2021				
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 210	1	No	4,200	4,200	
2	Flat no 211	1	No	4,200	4,200	
3	Flat no 212	1	No	4,200	4,200	
4	Flat no 213	1	No	3,750	3,750	
						16,350


 APPROVED BY
 05 APR 2021
 A. SURESH
 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10010~~ 10009

Dated : 10-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	528.00	
JWUD-Allowance for Equipment	Dr	528.00	
JWUD-Allowance for Consumables	Dr	264.00	
To CONJBDW-P Praveen Kumar			1,320.00
On Account of :			
Being towards grills fixing at model flats 110,112,113 against paymnet no: 483 dtd: 08.04.21			
		₹ 1,320.00	₹ 1,320.00

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 483

Date : 08-04-2021

Contractor Name	From Date	To Date
P.Praveen	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	0.00	0.00	500.00	0.00	2000.00	0.00
Mason	5.00	3500.00	0.00	0.00	700.00	0.00	2800.00	0.00
Totals...	10.00	6000.00	0.00	0.00	1200.00	0.00	4800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards grills fixing at model flats 110 112 113	1320.00
Total Amount %	1320.00
TDS : @ 1	13.20
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1306.80

VERIFIED BY

09 APR 2021

M. MAHESH KUMAR

Rupees: One Thousand Three Hundred Six and Paise Eighty Only.

Certified by:N. Shrivya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Approved By Admin

APPROVED BY

08 APR 2021

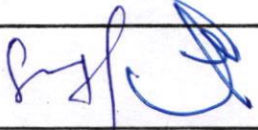
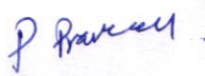
A. SURESH
PROJECT MANAGERApproved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **16531**

Company	MMRK-LUP	Project	G+5
No. of workers required	02	Date	5/4/2021
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	5/4/2021	Required to date	6/4/2021
Job Description:	Towards grill fixing at model plots 110, 112, 113.		
Description	Quantity	Rate	Amount
Grill size 6' x 4' x 11 NOS	264 Sft	4/-	1056/-
3' x 4' x 3 NOS	36 Sft	4/-	144/-
2' x 2 1/2' x 6 NOS	30 Sft	4/-	120/-
Total Amount			1,320/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. Shrayya		P. Praveen	

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40011 10010

Dated : 10-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,200.00	
JWUD-Allowance for Equipment	Dr	3,200.00	
JWUD-Allowance for Consumables	Dr	1,600.00	
To CONJBDW-T.Kurmanna			8,000.00
On Account of :			
Being raeth work done towards 24*7 water lifting work done at A-Block cellar area against paymnet no: 485 dtd: 08.04.21			
		₹ 8,000.00	₹ 8,000.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 485

Date : 08-04-2021

Contractor Name	From Date	To Date
T. kurmanna earthwork	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	6750.00	3600.00	0.00	3150.00	0.00	0.00	0.00
Male Helper	25.00	12500.00	7500.00	0.00	5000.00	0.00	0.00	0.00
Totals...	40.00	19250.00	11100.00	0.00	8150.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 24X7 water lifting workdone at A-Block cellar area	8000.00
Total Amount %	8000.00
TDS : @ 1	80.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7920.00

Rupees - Seven Thousand Nine Hundred Twenty Only.



Approved By Admin

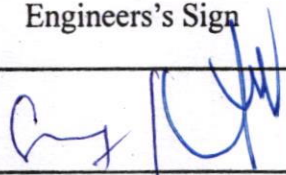
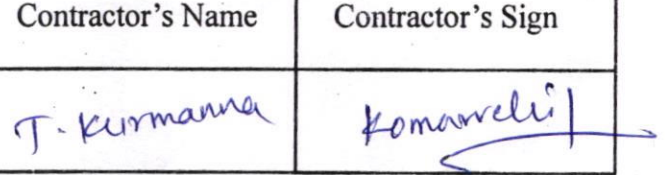
Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 16562

Company	MMRK-LP	Project	GATT
No. of workers required	16	Date	07/04/2021
No. of head mason	-	No. of male helper	16
No. of mason	-	No. of female helper	-
Required from date	01/04/2021	Required to date	07/04/2021
Job Description:	Towards 24x7 dewatering lifting workdone at A-Block cellar area		
Description	Quantity	Rate	Amount
No. of Male helpers	16	500/-	8000/-
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
Total Amount			8000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
M. Shrayya		T. Kurmanna	

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10012 10011

Dated : 10-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	11,100.00	
To CONJBDW-T.Kurmanna		11,100.00
 On Account of : Being earth work done towards 24*7 water lifting work done at A-Block cellar & model flats cleaning work done & set back material lifting & cable laying at A-block against payment no: 484 dtd: 08.04.21		
	₹ 11,100.00	₹ 11,100.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 484

Date : 08-04-2021

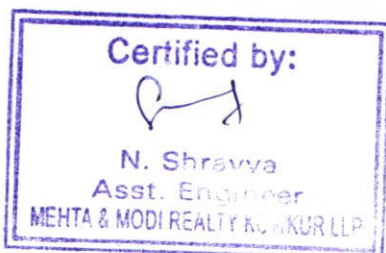
Contractor Name	From Date	To Date
T. kurmanna earthwork	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	6750.00	3600.00	0.00	3150.00	0.00	0.00	0.00
Male Helper	25.00	12500.00	7500.00	0.00	5000.00	0.00	0.00	0.00
Totals...	40.00	19250.00	11100.00	0.00	8150.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 24X7 water lifting workdone at A-Block cellar & Model flats cleaning workdone & set back material lifting & cable laying at A-block & mud levelling workdone & purchase material unloaded on the site store & misc. workdone	11100.00
Job Work Description :	0.00
Total Amount %	11100.00
TDS : @ 1	111.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Towards labour rent deduction purpose	860.00
Net Amount :	10129.00

Rupees : Ten Thousand One Hundred Twenty Nine Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10013~~ 10012.

Dated : 10-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,700.00	
To CONJBDW-D.Naiomi		2,700.00
 On Account of : Being towards mai road & internal road clean in work done at GHT site against payment no: 482 dtd: 08.04.21		
	₹ 2,700.00	₹ 2,700.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 482

Date : 08-04-2021

Contractor Name	From Date	To Date
D.Naiomi EW	01-04-2021	07-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road & internal road cleanin workdone at GHT site	2700.00
Job Work Description :	0.00
Total Amount %	2700.00
TDS : @ 1	27.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2673.00

Rupees : Two Thousand Six Hundred Seventy Three Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10013

Dated : 10-Apr-21

Particulars	Debit	Credit
LSUD-Labour Welfare <i>Dr</i>	415.00	
To ECARD-A Suresh		415.00
On Account of : Being amt spent towards purchase of vegetables for Mid day meals purpose		
	₹ 415.00	₹ 415.00

Prepared by: lavanya.r


Approved by

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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10015 10014

Dated : 10-Apr-21

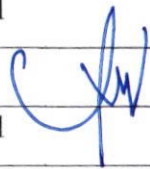
Particulars	Debit	Credit
Bricks & Blocks-URD <i>Dr</i>	1,600.00	
To ECARD-A Suresh		1,600.00
On Account of : Being amt spent towards purchase of red bricks for site purpose		
	₹ 1,600.00	₹ 1,600.00



Prepared by: lavanya.r

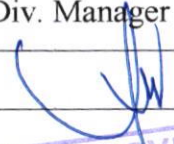
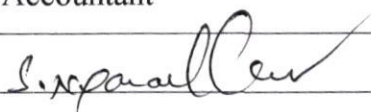
Approved by

Weekly - Petty cash /expense card statement.

31-12-2020e	A Suresh		Statement date	08-04-2021		
Prepared by	A Suresh		Sign			
From period	01-04-2021		To period	08-04-2021		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMR KOWKUR LLP	GHT	Mid day meals vegetable purchased	415	☒ Y ☐ N	☐ Y ☒ N
2.	MMR KOWKUR LLP	GHT	Red brick purchased	1600	☒ Y ☐ N	☒ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			2,015		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:		08-04-2021		

VERIFIED BY
09 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
08 APR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
10 APR 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

GSTIN : 36CYCPK6646L1ZY

SRI SAI TRADERS

Cell : 8121751698

Prop. K. Narsimulu

7306531088

Near Poultry Farm Bus Stop, Main Road, Balaji Nagar, Secunderabad - 87.

TAX INVOICE

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge	203	01/4/21	State Code	Transportation Mode	
Invoice No				Vehicle No	
Invoice Date				Date of Supply	
State				Place of Supply	

Details of Receiver / Bill To				Details of Consignee / Shipped To			
Name	Makata and Modi Realty Bowlsur Wf.			Name			
Address				Address			
GSTIN				GSTIN			
State	State Code			State	State Code		

Sno	Name of Product and Service	Quantity	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Red Bricks.	200.	8.	1600.	—					1600
2										
3										
4										
5										
6										
8										
9										
10										
Total										

INWARD

Inward No: 10986 Dt: 01/04/21

MRN No: Dt:

Received By: Joz Sign:

MEHTA & MODI REALTY

Time - 11:48

Joz - 0956

Total Invoice Amount in Words :

Total Amount Before Tax

Add: CGST

Add: SGST

Add: IGST

Tax Amount of GST

Total Amount After Tax

GST Payable on Reverse Charge

1600/—

Certified that the particulars given above are true and correct.

For **Sri Sai Traders**

Authorised Signatory

(Common Seal)

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 05/04/2024

Paid to <u>Srinivasulu</u>				Rs.	Ps.	
towards <u>GHT Site mid-day meals</u>				415	/	
<u>for children purpose vegetable & oil</u>						
<u>packet purchased</u>						
Rupees <u>four hundred fifty only</u>						
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	415/-	

Prepared by

Approved by

Receiver's Signature



① මෙහි - 01 kg - 25

② දොළ - 01 kg - 20

③ කප්පා - 2 kg - 20

④ බොරු - 1 kg - 35

⑤ බොරු - 1 kg - 35

දොළ - 10 kg -

දොළ - 10 kg ✓

දොළ - 10 kg ✓

oil paint - 02 Plt - 250/-

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10015

Dated : 16-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,250.00	
To CONJBDW-D.Naiomi		2,250.00
On Account of : Being towards main roaad & internal road cleaning work done at GHT site against payment no: 491 dt: 15.04.21		
	₹ 2,250.00	₹ 2,250.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 491

Date : 15-04-2021

Contractor Name	From Date	To Date
D.Naiomi EW	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00

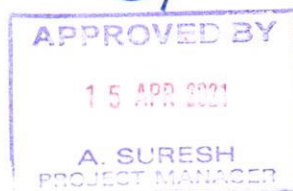
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road & internal road cleaning workdone at GHT Site	2250.00
Job Work Description :	0.00
Total Amount %	2250.00
TDS : @ 1	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2227.50

Rupees Two Thousand Two Hundred Twenty Seven and Paise Fifty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Mod: Realty Kowkur LLP
MG Road, Ramigunj
Secunderabad

Journal Voucher

No. : JOU/10016

Dated : 16-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	11,400.00	
To CONJBDW-T.Kurmanna		11,400.00
On Account of : Being towards model flats cleaning purpose & dewatering work done at b-block cellar area & dust shifting work done against payment no: 494 dtd: 15.04.21		
	₹ 11,400.00	₹ 11,400.00

Prepared by: krishnaveni


Approved by

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 494

Date : 15-04-2021

Contractor Name		From Date		To Date	
T. kurmanna earthwork		08-04-2021		14-04-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5850.00	3600.00	0.00	1350.00	0.00	900.00	0.00
Male Helper	25.75	12875.00	8000.00	0.00	3625.00	0.00	1250.00	0.00
Totals...	38.75	18725.00	11600.00	0.00	4975.00	0.00	2150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards model flats cleaning purpose & dewatering workdone at B-Block cellar area & dust shifting workdone at corridor for tiles laying purpose & purchase material unloaded on the site store & misc. workdone	11400.00
Job Work Description :	0.00
Total Amount %	11400.00
TDS : @ 1	114.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Towards labour rent deduction purpose	860.00
Net Amount :	10426.00

Rupees Ten Thousand Four Hundred Twenty Six Only.



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10017

Dated : 16-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,280.00	
JWUD-Allowance for Equipment	Dr	1,280.00	
JWUD-Allowance for Conumables	Dr	640.00	
To CONJBDW-B Jogaiah			3,200.00
On Account of :			
Being towards temporary stores purpose flat no 211.212 used doors fixing purpose against payment no: 492 dtd: 15.04.21			
		₹ 3,200.00	₹ 3,200.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 492

Date : 15-04-2021

Contractor Name	From Date	To Date
B.jogaiah	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1950.00	0.00	0.00	1950.00	0.00	0.00	0.00
Mason	3.00	1950.00	0.00	0.00	1300.00	0.00	0.00	0.00
Totals...	6.00	3900.00	0.00	0.00	3250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards temporary stores purpose flat no. 211 212 used doors fixing purpose.	3200.00
Total Amount %	3200.00
TDS : @ 1	32.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3168.00
Rupees : Three Thousand One Hundred Sixty Eight Only.	



Approved By Admin



Approved By Project Manager

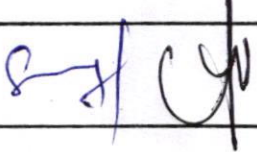
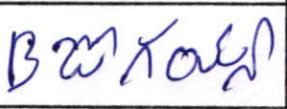
Approved By Accounts

Approved By Managing Director

Job Work Details

S. No.

16563

Company	MMR Kowkur LLP	Project	GHS
No. of workers required	02	Date	09/04/2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	—
Required from date	09/04/2021	Required to date	10/04/2021
Job Description:	Towards temporary stores purpose Flat No. 211, 212 used door fixing purpose		
Total 16 Doors with half drop fixing lumpsum per door 200 Rpt-			
Description	Quantity	Rate	Amount
16 NO. of Doors fixed	16	200	3200/-
Total Amount			3,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Shanya		B. Jogayya	

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10018 ✓

Dated : 16-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Conumables	Dr	1,000.00	
To CONJBDW-T.Kurmanna			5,000.00
On Account of :			
Being earth work done towards 24*7 water lifting work done at A-Block cellar area against paymnet no: 493 dtd: 15.04.21			
		₹ 5,000.00	₹ 5,000.00

Prepared by: krishnaveni


Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 493

Date : 15-04-2021

Contractor Name	From Date	To Date
T. kurmanna earthwork	08-04-2021	14-04-2021

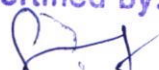
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5850.00	3600.00	0.00	1350.00	0.00	900.00	0.00
Male Helper	25.75	12875.00	8000.00	0.00	3625.00	0.00	1250.00	0.00
Totals...	38.75	18725.00	11600.00	0.00	4975.00	0.00	2150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 24X7 water lifting workdone at A-Block cellar area	5000.00
Total Amount %	5000.00
TDS : @ 1	50.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4950.00

Other Deductions Description :

VERIFIED BY
6 APR 2021
M. MAHESH KUMAR
Rupees Four Thousand Nine Hundred Fifty Only.

Certified by:

N. Shrayya
Asst. Engineer
MINTA & MODI REALTY KOWKUR LLP

Approved By Admin

APPROVED BY
15 APR 2021
A. SURESH
Approved By Project Manager

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No.

16564

Company	MMRK - LLP	Project	GHT
No. of workers required	10	Date	14/4/21
No. of head mason	-	No. of male helper	10
No. of mason	-	No. of female helper	-
Required from date	8/4/2021	Required to date	14/4/21
Job Description:	Towards 24x7 water lifting workdone		

at A - Block cellar area.

Description	Quantity	Rate	Amount
No. of male helpers	10	500	5000/-
Total Amount			5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Chranja		T. Kurmanay	Komavelli

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10019 ✓

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	11,400.00	
To CONJBDW-T Kurmanna		11,400.00
On Account of : Being earth work done towards B-block cellar dewatering Wd & flat no 109 debries clearance & shifting work done against payment no: 506 dtd: 22.04.21		
	₹ 11,400.00	₹ 11,400.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 506

Date : 22-04-2021

Contractor Name	From Date	To Date
T. kurmanna earthwork	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	3600.00	0.00	1800.00	0.00	0.00	0.00
Male Helper	26.50	13250.00	8000.00	0.00	5250.00	0.00	0.00	0.00
Totals...	38.50	18650.00	11600.00	0.00	7050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B-Block cellar dewatering WD& Flat no. 109 debries clearance & shifting workdone & dust shifting workdone & model flat cleaning workdone & purchase material unloaded on site store	11400.00
Job Work Description :	0.00
Total Amount %	11400.00
TDS : @ 1	114.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Towards labour rent deduction purpose	780.00
Net Amount :	10506.00
Rupees : Ten Thousand Five Hundred Six Only.	

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Approved By Admin

APPROVED BY

22 APR 2021

A. SURESH

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10020**

Dated : **24-Apr-21**

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,350.00	
To CONJBDW-Om Prakash		2,350.00
On Account of : Being tiles work done towards 1st floor corridor tiles removing & relaying work done against paymnet no: 505 dtd: 22.04.21		
	₹ 2,350.00	₹ 2,350.00

Prepared by: krishnaveni

Approved by

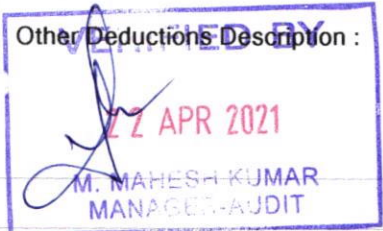
Attendance Details
Greenwood Heights
 Kowkur Hyd.

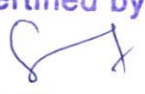
Advice for Payment No : 505

Date : 22-04-2021

Contractor Name	From Date	To Date
om prakash tiles	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	4250.00	2250.00	0.00	0.00	0.00	2000.00	0.00
Mason	8.50	5737.50	3037.50	0.00	0.00	0.00	2700.00	0.00
Totals...	17.00	9987.50	5287.50	0.00	0.00	0.00	4700.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : Towards 1st floor corridor tiles removing & relaying workdone	2350.00	
Job Work Description :	0.00	
Other Deductions Description :	Total Amount %	2350.00
	TDS : @ 1	23.50
	Less Rent :	0.00
	Less Loan :	0.00
	0.00	
	Net Amount :	2326.50
Rupees : Two Thousand Three Hundred Twenty Six and Paise Fifty Only.		

Certified by:

 N. Shravya
 Asst. Engineer
 MEHTA & MODI REALTY KOWKUR LLP
 Approved By Admin

APPROVED BY
 22 APR 2021
 A. SURESH
 PROJECT MANAGER
 Approved By Project Manager


 Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10021

Dated : 24-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,800.00	
JWUD-Allowance for Equipment	Dr	2,800.00	
JWUD-Allowance for Conumables	Dr	1,400.00	
To CONJBDW-T Kurmanna			7,000.00
On Account of :			
Being earth work done towards 24*7 A-blck cellar water lifting work done at GHT site against payment no: 507 dtd: 22. 04.21			
		₹ 7,000.00	₹ 7,000.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 507

Date : 22-04-2021

Contractor Name	From Date	To Date
T. kurmanna earthwork	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	3600.00	0.00	1800.00	0.00	0.00	0.00
Male Helper	26.50	13250.00	8000.00	0.00	5250.00	0.00	0.00	0.00
Totals...	38.50	18650.00	11600.00	0.00	7050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 24X7 A-Block cellar water lifting workdone at GHT Site	7000.00
Total Amount %	7000.00
TDS : @ 1	70.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6930.00

Other Deductions Description :

VERIFIED BY

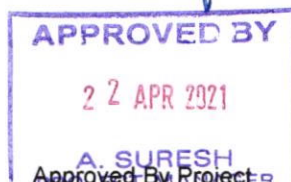
22 APR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

Rupees : Six Thousand Nine Hundred Thirty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16536**

Company	MM R Kowkur	Project	GHT
No. of workers required	14	Date	21/04/2021
No. of head mason	-	No. of male helper	14
No. of mason	-	No. of female helper	-
Required from date	25/4/2021	Required to date	21/04/2021
Job Description:	Towards A-Block water lifting workdone at GHT site (24x7)		
Description	Quantity	Rate	Amount
No. of Male helpers	14	500	7000/-
Total Amount			7000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
N. Shrawya	[Signature]	T. Kimmanna	[Signature]

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10022

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,700.00	
To CONJBDW-D.Naiomi		2,700.00
On Account of : Being towards main road internal road clenaing work done at GHT site against paymnet no: 503 dtd: 22.04.21		
	₹ 2,700.00	₹ 2,700.00

Prepared by: krishnaveni


Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 503

Date : 22-04-2021

Contractor Name	From Date	To Date
D.Naiomi EW	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards main road internal road cleaning workdone at GHT site	2700.00
Job Work Description :	0.00
Total Amount %	2700.00
TDS : @ 1	27.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2673.00
Rupees : Two Thousand Six Hundred Seventy Three Only.	



Approved By Accounts

Approved By Managing Director