

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10023

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,400.00	
To CONJBDW-K.Kumar		2,400.00
On Account of : Being towards motors repairs & new starters fixing work done agianst paymnet no: 504 dtd: 22.04.21		
	₹ 2,400.00	₹ 2,400.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 504

Date : 22-04-2021

Contractor Name	From Date	To Date
K.Kumar	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	7200.00	2400.00	0.00	0.00	0.00	4800.00	0.00
Totals...	12.00	7200.00	2400.00	0.00	0.00	0.00	4800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards motors repairs & new starters fixing workdone	2400.00
Job Work Description :	0.00
Total Amount %	2400.00
TDS : @ 1	24.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2376.00

Rupees Two Thousand Three Hundred Seventy Six Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10024 ✓

Dated : 24-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Conumables	Dr	500.00	
To CONJBDW-V.Bala Krishna			2,500.00
On Account of :			
Being towards 2nd floor club hopuse flooring purpose baby chips & dust shifting work done against payment no: 508 dtd: 22.04.21			
		₹ 2,500.00	₹ 2,500.00

Prepared by: krishnaveni

Approved by

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 508

Date : 22-04-2021

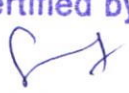
Contractor Name	From Date	To Date
V.Bala krishna	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1500.00	0.00	0.00	1000.00	0.00	500.00	0.00
Mason	3.00	2100.00	0.00	0.00	1400.00	0.00	700.00	0.00
Totals...	6.00	3600.00	0.00	0.00	2400.00	0.00	1200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 2nd floor club house flooring purpose baby chips & dust shifting workdone	2500.00
Total Amount %	2500.00
TDS : @ 1	25.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2475.00

Rupees : Two Thousand Four Hundred Seventy Five 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

Job Work Details

S. No.

16535

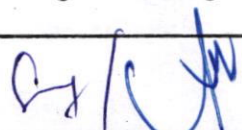
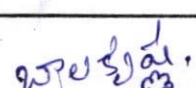
Company	MMR Kowkur LLP	Project	GHT
No. of workers required	03	Date	21/04/2021
No. of head mason	✓	No. of male helper	02
No. of mason	✓	No. of female helper	01
Required from date	20/04/2021	Required to date	21/04/2021
Job Description:	Towards 2nd floor club house flooring		

purpose baby chips and Dust shifting workdone

Description	Quantity	Rate	Amount
2nd floor club house baby	1000	2.5/-	2,500/-
chips & Dust shifting w.d			

Total Amount

2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shranga		V. Bala Krishna	

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10025 ✓

Dated : 24-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,240.00	
LSUD-Allowance for Equipment	Dr	4,240.00	
LSUD-Allowance for Consumables	Dr	2,120.00	
To CONT-P Praveen Kumar			10,600.00
On Account of :			
Being towards misc fabrication work at GHT site work done from dt 25.03.21 to dt 10.04.21 against bill no: 10069 dtd: 19.04.21			
		₹ 10,600.00	₹ 10,600.00

Prepared by: krishnaveni

Approved by

18, 61407

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

Sl. No. - site bills register	10069	Date - site bills Register	19/4/2021
Company Name:	MMR KOWALUP	Site:	CHT
Name of Contractor	P. PRAVEEN KUMAR		
Nature of work	FABRICATION WORK		
Work done	From Date	25/03/2021	To Date 10/04/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Barrication	01	10,600/-
2.	Self net		
3.	Wau		
4.	B - block		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		10,600/-
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: 19/04/2021	Date: 22/04/21	Date: 22 APR 2021	
Sign:	Sign: Nagalavani	Sign: SOHAM MODI MANAGING DIRECTOR	

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
12 APR 2021
A. SURESH
PROJECT MANAGER

Bill for Labor charges
P Praveen
Plot no 6
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 19-04-21

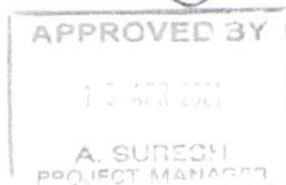
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: misc .Fabrication work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-misc .Fabrication work at GHT Site (Barrcation work done with Sheet fixing & saftey net fixingwork done) Total Amount is Rs :10,600/- Work Done from date:25-03-21 to date 10-04-21	Rs.4,240/-

Amount in words: Four thousand Two hundred Forty Only/-

Sign: Satish



Bill for Hire equipment charges

P Praveen

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 19-04-21

In favor of: MMR Kowkur realty LLP

Project / Site: GHT

Location: Kowkur

Type of Work: misc .Fabrication work

Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-misc .Fabrication work at GHT Site (Barrcation work done with Sheet Fxing & safley net fxingwork done) Total Amount is Rs :10,600/- Work Done from date:25-03-21 to date 10-04-21	Rs.4,240/-

Amount in words: Four thousand Two hundred Forty Only/-

Sign: Suresh

APPROVED BY

19 APR 2021

A. SURESH
PROJECT MANAGER

Bill for Consumable charges

P Praveen

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 19-04-2021

In favor of: MMR Kowkur realty LLP

Project / Site: GHT

Location: Kowkur

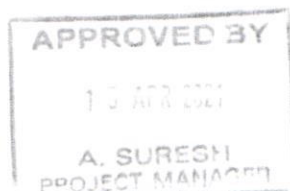
Type of Work: misc .Fabrication work

Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-misc .Fabrication work at GHT Site (Barrcation work done with Sheet Fxing & saftey net fxingwork done) Total Amount is Rs :10,600/- Work Done from date:25-03-21 to date 10-04-21	Rs.2,120/-

Amount in words: Two thousand One hundredTwenty Only/-

Sign: Satish



Measurment Sheet'													
Company Name:				MMR Kowkur llp									
Project:				GHT									
Description :				B Block Safley net fixing work measurment details									
Prepared By:				A Suresh									
Date :				19-Apr-2021									
Name of the Contractor :				P .Praveen kumar									
Villa. No:													
S No.	Item Head	Item Description		A	B	C	D	Height Nos.		E=AxBxCx F	Units	G=Sum of E	Remarks
1	GHT Site	Fabrication											
	B- BLOCK	Barricade Fixing											
		South side		26	1	5	1	130			Sft		
		North Side		26	1	5	1	130			Sft		
											Sft	260	
2	B- BLOCK	Safley net Fixing											
		South side		100	1	15	1	1,500			Sft		
				30	1	10	1	300			Sft		
				20	1	10	1	200			Sft		
											Sft	2,000	



APPROVED BY
 1. A. SURESH
 PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR Kowkur llp							
Project:		Villa orchids						work from date	25-Mar-2021
work description:		B Block Safley net fixing work measurment details						work todate	10-Apr-2021
Prepared By		A Suresh						Approved by:	
Contractor Name		P. praveen						Sign:	
Date:		19-Apr-2021							
S No.	Item Description	A	Quantity	Units	C	Rate	D=AxC	E=Sum of D	Remarks
1	Barrcade Fixing area		260	Nos		10	2,600		
2	Safley net Fxing		2,000	Sft		4	8,000		
								10,600	



APPROVED BY
19 APR 2021
A. SURESH
PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

Journal VoucherNo. : **JOU/10026** ✓Dated : **24-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 towards core cutting work done flat no 410 to 413 work done from dt 18.04.21 to dt 20.04.21 against bill no: 10073 dtd: 21.04.21			
		₹ 18,400.00	₹ 18,400.00

Prepared by: krishnaveni

Approved by

6/1432 to 6/1435

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

Sl. No. - site bills	10073	Date - site bills	21/04/2021
Company Name:	MOR KOWEUP	Site:	94T
Name of Contractor	V. BATH KESANA	Nature of work	CORE CUTTING
Work done	From Date	To Date	20/04/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	4-10	01	4,600
2.	4-11	01	4,600
3.	4-12	01	4,600
4.	4-13	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	Approved by Design Team	Approved by M.D.	APPROVED BY
Date: 21/04/2021	Date: 22/04/21	Date: 22 APR 2021	22 APR 2021
Sign:	Sign:	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, masonry civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.			
PROJECT MANAGER A. SURESH 21 APR 2021 APPROVED BY			

Bill for Labor charges

V Balakrishna
Plot no 6
Bank colony
Mallapur, RR District, Telengana 500076

Date: 21-04-2021

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 410 to 413 Total Amount is Rs :18,400/- Work Done from date:18-04-2021 to date 20-04-2021	Rs.7,360/-

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

Sign: V. R. R. R. R.



APPROVED BY
21 APR 2021
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges
V Balakrishna
Plot no 6
Bank colony
Mallapur, RR District, Telengana 500076

Date: 21-04-2021

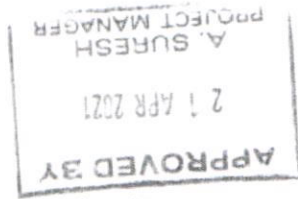
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no 410 to 413 Total Amount is Rs :18,400/- Work Done from date:18-04-2021 to date 20-04-2021	Rs.7,360/-

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

Sign: V. Balakrishna



Bill for Consumable charges
V Blalal Krishna
Plot no 6
Bank colony
Mallapur, RR District, Telangana 500076

Date: 21-04-2021

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

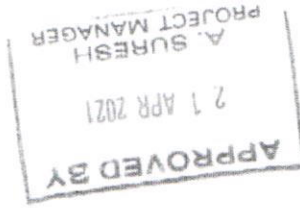
Type of Work: Core cutting work
Towards: Allowance For consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no 410 to 413 Total Amount is Rs :18,400/- Work Done from date:18-04-2021 to date 20-04-2021	Rs.3,680/-

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

Sign:

V. Balakrishna

Measurement Sheet		Mehta & Modi Realty Kowkur Ilp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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APPROVED BY

21 APR 2021

A. SURESH
PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 30-Apr-21

No. : JOU/10027

Particulars
OE-Misc. Expenses
To SUP-Ssllp-Common Expenditure

Dr

Debit

336.00

Credit

336.00

On Account of :
Being amount credited to ssllp common expenses towards
purchase of water bottles & cool drinks on behalf of shiva
shanakr expenses card

₹ 336.00

₹ 336.00



Approved by

Prepared by: krishnaveni

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

MEHTA & MODI REALTY KOWKUR LLP.

Office: 5-4-187/3 & 4, II Floor, M.G. Road, Soham Mansion

SECUNDERABAD-500 003.

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

Voucher No. _____

A/c. _____ Date : 24/04/21

Paid to		CRANESH WATER SUPPLY & COOL DRINKS	Rs.		Ps.	
towards		PURCHASING 11 WATER BOTTLES DRINK 059		338		00
				}		
Rupees		Three Hundred Thirty Six Rupees only				
Paid by		Cheque No.	Dated	Drawn on Bank		
Cash ☒					336	00
APPROVED BY						

Prepared by

APPROVED BY

30 APR 2021

Approved by

G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

CASH MEMO / TAX INVOICE

GANESH WATER SUPPLY & COOL DRINKS

#3-1-241, Somasundaram Street, Near Manju Theatre,
Secunderabad-500 003, Telangana.

Cell : 9290588807, 9246538874

No.: 059

Date: 24/04/21

MEHTA MODI REALTY KOWLOD LRP

M/s.

~~100 LRP~~

S.No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	Water Bony	1	336	336	07
				2	
TOTAL				336	

Rupees in words :

TIN No. 36575436865

For GANESH WATER SUPPLY & COOL DRINKS

Authorised Signature

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	30/04/21		
Prepared by	D. Shiva Shankar		Sign	<i>[Signature]</i>		
From period	24/04/21		To period	30/04/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP COMMON EXPENSES		RATNADEEP RETAIL PVT LTD	737	☒ Y ☐ N	☒ Y ☐ N
2.	SS LLP COMMON EXPENSES		G.H. YEGNAIAH & SONS H.O. Gendur	1000	☒ Y ☐ N	☐ Y ☒ N
3.	SS LLP COMMON EXPENSES		Chandru WATER SUPPLY & COOL P&W	336	☒ Y ☐ N	☐ Y ☒ N
4.	MEHTA & MODI REALTY (G) LLP		Chandru WATER SUPPLY & COOL P&W	336	☒ Y ☐ N	☐ Y ☒ N
5.	M PPL	M PPL	Rosa & CO. BIL NO- 323	160	☒ Y ☐ N	☐ Y ☒ N
6.	NILGIRI ESTATES		Rosa & CO BIL NO- 321	160	☒ Y ☐ N	☐ Y ☒ N
7.	VISTA HOMES		Rosa & CO BIL NO- 322	160	☒ Y ☐ N	☐ Y ☒ N
8.	MEHTA & MODI REALTY (S) LLP		Rosa & CO BIL NO- 1606	240	☒ Y ☐ N	☐ Y ☒ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.					☐ Y ☐ N	☐ Y ☐ N
11.	Total:			31291-		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date:	30 APR 2021		30 APR 2021	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and submitted to the Accounts Manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment. 5. Managers & Accountants must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval is required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY

30 APR 2021

AGM-HR & Admin

APPROVED BY

30 APR 2021

MANAGER ACCOUNTS

Transfer to SS LLP
Common Expenses-336/-
R/S

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10028

Dated : 30-Apr-21

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	96,260.00	
OE-Salaries-Construction Division <i>Dr</i>	1,31,039.00	
To EMP-A Suresh Salary A/c		79,086.00
To EMP-Sada Nagamalleswara Rao Salary A/c		32,122.00
To EMP-Syed Mushtaq Salary A/c		29,660.00
To EMP-S Kuldeep Krishna Salary A/c		21,342.00
To EMP-C Vasundhara Salary A/c		19,177.00
To EMP-B Kranthi Salary A/c		15,301.00
To EMP-Nami Reddy Shravya Salary A/c		15,561.00
To EMP-Kothapally Sneha Salary A/c		15,050.00
On Account of : Being on staff salaries for the month of Apr-2021		
	₹ 2,27,299.00	₹ 2,27,299.00

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10029

Dated : 30-Apr-21

Particulars		Debit	Credit
EMP-A Suresh Salary A/c	Dr	1,800.00	
EMP-Sada Nagamalleswara Rao Salary A/c	Dr	1,800.00	
EMP-Syed Mushtaq Salary A/c	Dr	1,780.00	
EMP-S Kuldeep Krishna Salary A/c	Dr	1,217.00	
EMP-C Vasundhara Salary A/c	Dr	1,151.00	
EMP-B Kranthi Salary A/c	Dr	918.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	934.00	
EMP-Kothapally Sneha Salary A/c	Dr	903.00	
To EOY-PF Payable			10,503.00
On Account of :			
Being on PF for the month of Apr-2021			
		₹ 10,503.00	₹ 10,503.00

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10030

Dated : 30-Apr-21

Particulars		Debit	Credit
EMP-C Vasundhara Salary A/c	Dr	144.00	
EMP-B Kranthi Salary A/c	Dr	115.00	
EMP-Nami Reddy Shravya Salary A/c	Dr	117.00	
EMP-Kothapally Sneha Salary A/c	Dr	113.00	
To EOY-ESI Payable			489.00
On Account of :			
Being on ESI for the month of Apr-2021			
		₹ 489.00	₹ 489.00

Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10031

Dated : 30-Apr-21

Particulars	Debit	Credit
EMP-A Suresh Salary A/c Dr	200.00	
EMP-Sada Nagamalleswara Rao Salary A/c Dr	200.00	
EMP-Syed Mushtaq Salary A/c Dr	200.00	
EMP-S Kuldeep Krishna Salary A/c Dr	200.00	
EMP-C Vasundhara Salary A/c Dr	150.00	
EMP-B Kranthi Salary A/c Dr	150.00	
EMP-Nami Reddy Shravya Salary A/c Dr	150.00	
EMP-Kothapally Sneha Salary A/c Dr	150.00	
To EOY-PT Payable		1,400.00
On Account of : Being on PT for the month of Apr-2021		
	₹ 1,400.00	₹ 1,400.00



Prepared by: lavanya.r

Approved by

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10032 ✓

Dated : 30-Apr-21

Particulars	Debit	Credit
EMP-Nami Reddy Shravya Salary A/c <i>Dr</i>	1,000.00	
EMP-Kothapally Sneha Salary A/c <i>Dr</i>	1,000.00	
To SAL-Salaries		2,000.00
On Account of : Being on other deductions for the month of Apr-2021		
	₹ 2,000.00	₹ 2,000.00



Prepared by: lavanya.r

Approved by

SALARY STATEMENT						For the month		Apr-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		30									
S	No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable			
1		Suresh.A	Const.	GHT	72,745	70,945	35,473	7,095	28,378	70,945	25	25.0	2	2.0	4,652	1.5	3,489	79,086	1800	-	200	-	-	-	-	77,086			
2		Nagannalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	25	25.0	2	2.0	1,918	1.0	959	32,122	1800	-	200	-	-	-	-	30,122			
3		Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	25	25.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	1,000	-	-	26,680			
4		Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	25	21.0	2	-2.0	-1,423	1.5	1,067	21,342	1217	-	200	-	-	-	-	19,925			
5		Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	25	25.0	2	2.0	1,180	-	-	19,177	1151	144	150	-	-	-	-	17,732			
6		Kranthi. B	Sales	GHT	17,283	15,820	7,910	1,582	6,328	15,820	25	22.0	2	-1.0	-519	-	-	15,301	918	115	150	-	-	-	-	14,118			
7		Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	23.0	2	-	-	-	-	15,561	934	117	150	-	-	1,000	-	13,360			
8		Sneha K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	22.0	2	-1.0	-510	-	-	15,050	903	113	150	-	-	1,000	-	12,885			
TOTAL					2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	200	188	16	4	7,124	4	5,515	2,27,300	10,503	488	1,400	-	1,000	2,000	-	2,11,909			

APPROVED BY

03 MAY 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

- 4 MAY 2021

SOHAM MODI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10033

Dated : 30-Apr-21

Particulars		Debit	Credit
SAL-Staff Mobile Allowance	Dr	3,192.00	
SAL-Staff Conveyance	Dr	3,618.00	
To EMP-A.Suresh Salary A/c			660.00
To EMP-Syed Mushtaq Salary A/c			1,356.00
To EMP-Sada Nagamalleswara Rao Salary A/c			1,599.00
To EMP-S Kuldeep Krishna Salary A/c			399.00
To EMP-C Vasundhara Salary A/c			399.00
To EMP-B Kranthi Salary A/c			1,599.00
To EMP-Nami Reddy Shravya Salary A/c			399.00
To EMP-Kothapally Sneha Salary A/c			399.00
On Account of :			
Being staff mobile & conveyance allowance payable for the month of apr-21.			
		₹ 6,810.00	₹ 6,810.00

Prepared by:

Approved by

Company : Mehta & Modi realty Kowkur LLP

Prepared by: Iqra khatoon

Date:14.05.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
00976300003091	GHT1	A Suresh	009791900009244	660	Other Allowances for the month of Apr'21
00976300003091	GHT2	Sada Nagamalleswara Rao	048891800050318	1,599	Other Allowances for the month of Apr'21
00976300003091	GHT3	Syed Mushtaq Ali Abedi	009791800025382	1,356	Other Allowances for the month of Apr'21
00976300003091	GHT4	S Kuldeep Krishna	009791800035541	399	Other Allowances for the month of Apr'21
00976300003091	GHT5	Vasundhara	009791800025854	399	Other Allowances for the month of Apr'21
00976300003091	GHT6	Bedide Kranthi	009791800025242	1,599	Other Allowances for the month of Apr'21
00976300003091	GHT7	Nami Reddy Shravya	048891800047921	399	Other Allowances for the month of Apr'21
00976300003091	GHT8	Kothapalli Sneha	092691800011698	399	Other Allowances for the month of Apr'21
T	8	6,810			

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10034

Dated : 30-Apr-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	6,527.00	
To EMP-C Vasundhara Commission A/c		6,527.00
On Account of : Being commission advance amt transfer to commission exp a/c.		
	₹ 6,527.00	₹ 6,527.00

Prepared by:

Approved by