

Modi Housing PVT Ltd - SOVM G Road, Ranigunj
Secunderabad**Journal Register**

1-May-21 to 31-May-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-May-21	SAL-Commission/Brokerage	Journal	JOU/1005/21-22	5,000.00	
1-May-21	SAL-Commission/Brokerage	Journal	JOU/1006/21-22	2,000.00	
1-May-21	SAL-Commission/Brokerage	Journal	JOU/1007/21-22	10,000.00	
5-May-21	SAL-Incentives	Journal	JOU/1008/21-22	5,000.00	
12-May-21	SAL-Incentives	Journal	JOU/1009/21-22	5,000.00	
19-May-21	OEUD-Logestics Expenses	Journal	JOU/1010/21-22	6,240.00	
19-May-21	PS-Sales & Marketing-Brokerage	Journal	JOU/1011/21-22	4,150.00	
19-May-21	OE-Electricity Supply	Journal	JOU/1012/21-22	7,910.00	
31-May-21	SAL-Salaries	Journal	JOU/1013/21-22	2,31,209.00	
31-May-21	SAL-Mobile Allowances	Journal	JOU/1014/21-22	2,793.00	
Total:				2,79,302.00	

Journal Voucher

Dated : ~~30-Apr-21~~

Greg

Authorized Signatory

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/Mar/1006/20-21

Dated : 1-May-21

Particulars	Debit	Credit
SAL-Commission/Brokerage Dr	2,000.00	
To TDS-5% Commission/Brokerage		100.00
To EMP-Naikam Anitha		1,900.00
	₹ 2,000.00	₹ 2,000.00

On Account of :

Being commission payable to N Anitha for the month of April 2021

Only

Authorised Signatory

Journal Voucher

Dated : 30-Apr-21

Authorized Signatory

Journal Voucher

Dated : 5-May-21

Greg

Authorised Signatory

NOTE FOR APPROVAL

Date:05.05.2021

Sir,

The following staff is eligible for referral incentive.

S. No.	Date of Joining	Employee Name	Designation	Company	Referred by	Joining Salary	Incentive (40%) cutoff 5000/-only
1.	01.12.20	Orsu Madhan	Asst. Engineer	GMR	Purshotham	14,500/-	5,000/-
2.	21.12.20	K. Narsinga Rao	Project Manager	GVDC	S.K. Salman	50,000/-	5,000/-
3.	30.12.20	Naresh Gauri	Sr. Accountant	MHPL-SOV	Jaya Prakash	30,000/-	5,000/-
4.	28.12.20	M Deepa	Asst. engineer	GMR	Mounika. M	14,500/-	5,000/-
5.	08.01.21	Ambika	Sr. Accountant	SOVIII	Anitha. N	25,000/-	5,000/-
6.	11.01.21	Naveen kumar	Asst. Accountant	Marie Gold	Vineela. G	11,800/-	4,720/-
7.	18.01.21	Mohd. Imran	Engineer	SSLLP log	Ahmedullah Khan	20,000/-	5,000/-
8.	08.03.2021	Marrie Vijay	Sr. Sales Executive	BRGV	Rani. R	20,000/-	5,000/-
9.	28.10.20	Sadhana	Asst. Engineer	NE	K. Sravani	14,500/-	5,000/-
10.	28.10.20	P. Kavitha	Asst. Engineer	NE	K. Sravani	14,500/-	5,000/-
11.	28.10.20	P Divya	Data Entry Eexe.	MPPL	Lakshmi Durga	11,500/-	4,600/-

All other Asst. Engineers joined - concern with directly college/ outside reference.

APPROVED BY
03 MAY 2021
MANAGING DIRECTOR
SCHAM MOEL

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/Mar/1009/20-21

Dated : 12 May.21
5-May-21

Particulars	Debit	Credit
SAL-Incentives Dr	5,000.00	
To EMP-Naikam Anitha		5,000.00
	₹ 5,000.00	₹ 5,000.00

On Account of :

Being Referral Incentive payable to Mrs.Anitha N towards
joining of Miss Ambika K, Incentive Cut oFF (40%) Rs 5,000/-
only



Authorised Signatory

NOTE FOR APPROVAL

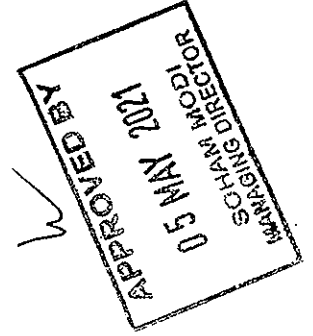
Date: 05.05.2021

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2.	21.12.20	K. Narsinga Rao	Project Manager	GVDC	S.K. Salman	50,000/-	5,000/-
3.	30.12.20	Naresh Gauri	Sr. Accountant	MHPL-SOV	Jaya Prakash	30,000/-	5,000/-
4.	28.12.20	M Deepa	Asst. engineer	GMR	Mounika. M	14,500/-	5,000/-
5.	08.01.21	Ambika	Sr. Accountant	SOVIII	Anitha. N	25,000/-	5,000/-
6.	11.01.21	Naveen kumar	Asst. Accountant	Marie Gold	Vineela. G	11,800/-	4,720/-
7.	18.01.21	Mohd. Imran	Engineer	SSLLP log	Ahmedullah Khan	20,000/-	5,000/-
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11.	28.10.20	P Divya	Data Entry Eexe.	MPPL	Lakshmi Durga	11,500/-	4,600/-

All other Asst. Engineers joined - concern with directly college/ outside reference.



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05/5/21

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1010/21-22

Dated : 19-May-21

Particulars	Debit	Credit
OEUD-Logestics Expenses To SP-SSLLP LOGISTICS EXPENSES CARD	Dr 6,240.00	6,240.00
On Account of : Being amount debited to SSLLP Logistics towards Ramesh expenses card for the month of april'2021 no:-00074		
	₹ 6,240.00	₹ 6,240.00

Prepared by:

Approved by

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/Mar/1011/20-21

Dated : 19-May-21

Particulars	Debit	Credit
PS-Sales & Marketing Dr	4,150.00	
-Brokerage		
To EMP - E Prasad		1,411.00
To EMP-Rohit		913.00
To EMP-Laxmi Durga		913.00
To EMP-Murali		913.00
On Account of : Being amount credited to staff towards promotional incentives for villa no;-50		
	₹ 4,150.00	₹ 4,150.00

Prepared by: naresh.g

Approved by

Promotional Incentives							
Sl.No.	Company name	No.of Walk-ins and site visits	per site vist / Valk-in Rs.50 incentive	Prasad	Rohit	Laxmi Durga	Murali
1	MPL	131	6,550	2,227	1,441	1,441	1,441
2	AGH	26	1,300	442	286	286	286
3	BRGV	34	1,700	578	374	374	374
4	ESR	12	600	204	132	132	132
5	GHT	61	3,050	1,037	671	671	671
6	GMR	118	5,900	2,006	1,298	1,298	1,298
7	MGA	28	1,400	476	308	308	308
8	NE	10	500	170	110	110	110
9	NGH	22	1,100	374	242	242	242
10	SOV	83	4,150	1,411	913	913	913
11	VISTA	40	2,000	680	440	440	440
		565	28,250	9,605	6,215	6,215	6,215

APPROVED BY
05 MAY 2021
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1012/21-22

Dated : 19-May-21

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	7,910.00	
To Silver Oak Villas-Phase III(Adv for Construction) New Ref JOU/Mar/1008/20-21 7,910.00 <i>Cr</i>		7,910.00
	₹ 7,910.00	₹ 7,910.00

On Account of :

Being amount debited to contractors towards electricity charges service no:-3409-11504. from 15.05.2021

Prepared by: naresh.g

Approved by

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/Mar/1013/20-21

Dated : 31-May-21

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,31,209.00	
To EMP-Gummadi Kanaka Rao		76,195.00
To EMP-Maddiralla Nagarjuna		34,857.00
To EMP-Naresh Gauri		33,033.00
To EMP-K.Ambika		26,639.00
To EMP-G Satish Kumar		23,469.00
To EMP-Kore Martand		19,967.00
To EMP-Naikam Anitha		17,049.00
On Account of : Being amount credited to staff towards salary for the month of may'21		
	₹ 2,31,209.00	₹ 2,31,209.00

Prepared by: vindya

Approved by

SALARY STATEMENT MODI HOUSING PVT. LTD. - SOV III																										
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	Kanaka Rao. G	Admin.	SOV	71,506	71,506	35,753	7,151	28,602	71,506	24	24.0	2	2.0	4,689	-	-	-	76,195	-	-	-	-	-	-	-	76,195
2	Nagarajana. M	Sales	SOV	32,712	32,712	16,356	3,271	13,085	32,712	24	24.0	2	2.0	2,145	-	-	-	34,857	-	-	-	-	1,000	-	-	33,857
3	Nirresh Ghosh	Accounts	SOV	31,000	31,000	15,500	3,100	12,400	31,000	24	24.0	2	2.0	2,033	-	-	-	33,033	-	-	-	-	-	-	-	33,033
4	Ambika K.	Accounts	SOV	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	2	2.0	1,639	-	-	-	26,639	-	-	-	-	-	500	-	26,139
5	Satish Kumar. G	Sales	SOV	22,024	22,024	11,012	2,202	8,810	22,024	24	24.0	2	2.0	1,444	-	-	-	23,469	-	-	-	-	1,000	-	-	22,469
6	Mamand K.	Admin.	SOV	21,000	21,000	10,500	2,100	8,400	21,000	24	19.0	2	(3.0)	-2,066	1.5	1,033	-	19,967	-	-	-	-	-	-	-	19,967
7	Anitha N	Sales	SOV	16,000	16,000	8,000	1,600	6,400	16,000	24	24.0	2	2.0	1,049	-	-	-	17,049	-	-	-	-	-	-	-	17,049
TOTAL				2,19,242	2,19,242	1,09,621	21,924	87,697	2,19,242	168	163.0	14	9.0	10,934	1.5	1,033	-	2,31,209	-	-	-	-	2,000	500	-	2,28,709

19/06/21
3

[Signature]

APPROVED BY
03 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1014/20-21

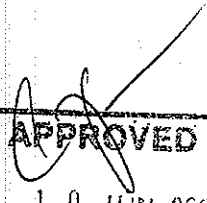
Dated : 31-May-21

Particulars	Debit	Credit
SAL-Mobile Allowances	Dr 2,793.00	
To EMP-Gummadi Kanaka Rao		399.00
To EMP-Maddiralla Nagarjuna		399.00
To EMP-Naresh Gauri		399.00
To EMP-K.Ambika		399.00
To EMP-G Satish Kumar		399.00
To EMP-Kore Martand		399.00
To EMP-Naikam Anitha		399.00
On Account of : Being amount credited to staff towards mobile allowances for the month of MAY'21		
	₹ 2,793.00	₹ 2,793.00

Prepared by: vindya

Approved by

OTHERS STATEMENT MAY'21					
MODI HOUSING PVT. LTD. - SOV III					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Kanaka Rao. G	399	-	-	399
2	Nagarjuna. M	399	-	-	399
3	Naresh Gauri	399	-	-	399
4	Ambika K	399	-	-	399
5	Satish Kumar. G	399	-	-	399
6	Martand.K	399	-	-	399
7	Anitha N	399	-	-	399
TOTAL		2,793	-	-	2,793


APPROVED BY
 10 JUN 2021
 G. JAI KUMAR
 AGM-HR & Admin

Jgq
 10/6/21