

Villa Orchids LLP (20-21)

Journal Register

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-5-2020	SP-Mahendra Security Servies	Journal	JOU/10004	590.00	
1-5-2020	CONT-Md .Nadeem	Journal	JOU/10005	117.00	
4-5-2020	CUST-Villa 204-Vishal Kumar Rajput	Journal	JOU/10006	45,050.00	
16-5-2020	OE-Misc. Expenses	Journal	JOU/10007	300.00	
16-5-2020	SP-Act Fibernet	Journal	JOU/10008	5,884.00	
16-5-2020	OE-Electricity Supply	Journal	JOU/10009	18,075.00	
26-5-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10010	750.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10011	11,740.00	
26-5-2020	CONT-MD Rehaman	Journal	JOU/10012	220.00	
26-5-2020	LSUD-Labour Charges	Journal	JOU/10013	10,080.00	
26-5-2020	CONT-Ashutosh Sadananda Sahoo	Journal	JOU/10014	189.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10015	5,760.00	
27-5-2020	CONT-MD Khudoos	Journal	JOU/10016	108.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10017	36,649.00	
27-5-2020	CONT-Maniram Shahu	Journal	JOU/10018	687.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10019	19,200.00	
27-5-2020	CONT-MD Khudoos	Journal	JOU/10020	360.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10021	6,240.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10022	5,600.00	
27-5-2020	CONT-B Rami Naidu	Journal	JOU/10023	105.00	
27-5-2020	LSUD-Labour Charges	Journal	JOU/10024	6,720.00	
27-5-2020	CONT-Md .Nadeem	Journal	JOU/10025	126.00	
27-5-2020	CONT-N Sharadha	Journal	JOU/10026	970.00	
29-5-2020	OE-Hamali Charges	Journal	JOU/10027	3,000.00	
29-5-2020	OE-Hamali Charges	Journal	JOU/10028	3,000.00	
29-5-2020	OE-Automobile & Hire Charges	Journal	JOU/10029	3,500.00	
31-5-2020	LSUD-Labour Charges	Journal	JOU/10030	12,432.00	
31-5-2020	SAL-Salaries	Journal	JOU/10031	74,984.00	
31-5-2020	EMP-Mohammed Anwar Baig	Journal	JOU/10032	150.00	

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10004

Dated : 1-May-2020

Particulars	Debit	Credit
SP-Mahendra Security Servies <i>Dr</i>	590.00	
To TDS-2% Contract		590.00
On Account of : Being 2 % tds deducted from mahendra security services vide bill no.290 dt.30.04. 2020.		
	₹ 590.00	₹ 590.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 1-May-2020

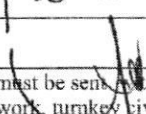
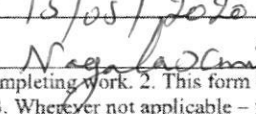
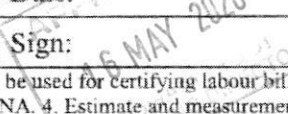
Particulars	Debit	Credit
CONT-Md .Nadeem To TDS-.75% Contract	Dr 117.00	117.00
On Account of : Being tds deducted @ 0.75% on bill of rs 15600	₹ 117.00	₹ 117.00

Prepared by: vijay

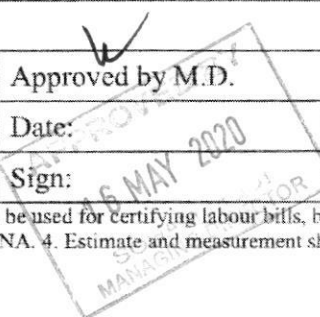
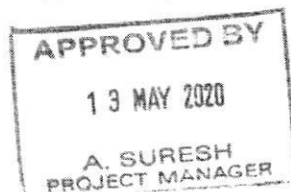
Approved by

6525, 6526

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

Sl. No. - site bills register	10929	Date - site bills Register	13/05/2020			
Company Name:	VOC LP	Site:	VOC			
Name of Contractor	md. Nadeem					
Nature of work	plumbing work					
Work done	From Date	10/05/2020	To Date 13/05/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	35	01	7200	Rs	7200	
2.	286	01	8400	"	8400	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,600/-	
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: 13/05/2020		Date: 13/05/2020		Date: 13/05/2020		
Sign: 		Sign: 		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.



Bill for Labor Charges

MD Nadeem
H .no 11-1-624/6/7/A
Mylargadda,Chilkala guda
RR Districit,Telengana,500061

Date: 13.05.2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work done villas details (13 & 203) Total Amount is Rs : 15,600/-- Work Done from date:10.05.02.2020 to date: 12.05.2020.	Rs :3120/-

Amount in words: Three thousand one hundred twenty Only/-

Sign: _____

Suresh



Bill for Hire equipment Charges

MD Nadeem
H .no 11-1-624/6/7/A
Mylargadda,Chilkala guda
RR Districit,Telengana,500061

Date: 13.05.2020

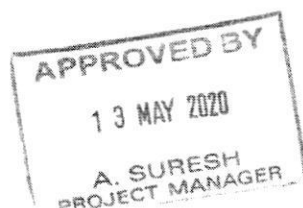
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work done villas details (13 & 203) Total Amount is Rs : 15,600/-- Work Done from date:10.05.02.2020 to date: 12.05.2020.	Rs :3120/-

Amount in words: Three thousand one hundred twenty Only/-

Sign: 



Bill for Consumable Charges

MD Nadeem
H.no 11-1-624/6/7/A
Mylargadda, Chilkala guda
RR Districit, Telengana, 500061

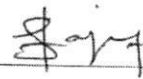
Date: 13.05.2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work done villas details (13 & 203) Total Amount is Rs : 15,600/-- Work Done from date: 10.05.02.2020 to date: 12.05.2020.	Rs :3120/-

Amount in words: Three thousand one hundred twenty Only/-

Sign: 

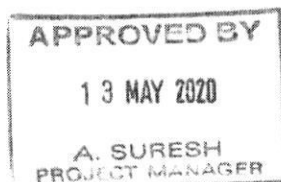


Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		plumbing work done villas details								
Prepared By:		A Suresh								
Date :		13-05-2020								
Name of the Contractor		MD Nadeem								
A			A	B	C	D	E=AxBxCxF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Plumbing work									
1	V. No .35	Final Stage work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 286	Stage I & II work	1.0	1.0	1.0	1.0	1.0	No	1.0	



APPROVED BY
13 MAY 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		VOC LLP		Work done from date		10.05.2020	
Project:		Villa Orchids		Work done to date		12.05-2020	
work description:		Plumbing final stage work done villas detail					
Prepared By :		A Suresh		Approved by:			
Date :		43,963.0		Sign:			
Name of the contractor ;		MD Nadeem					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
Plumbing work							
1.0	V.No 35	1.0	No	7,200.0	7,200.0		
2.0	V.No 286	1.0	No	8,400.0	8,400.0	15,600.0	

Nagala xmi
15/05/2020

Villa Orchids LLP (20-21)

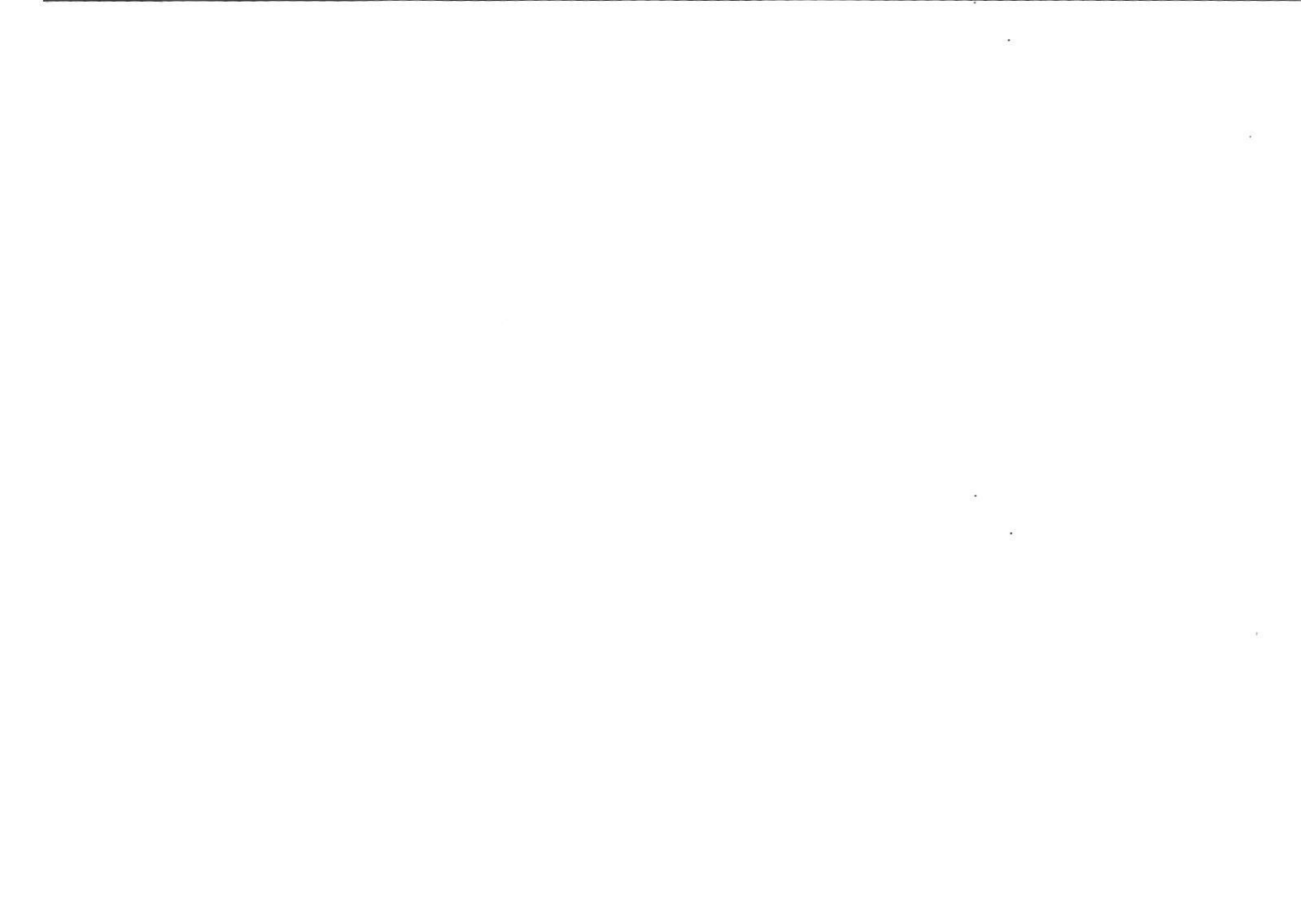
Journal Voucher

Dated : 4-May-2020

No. : JOU/10006

Particulars	Debit	Credit
CUST-Villa 204-Vishal Kumar Rajput To SP-Villa Orchids Owners Association	Dr 45,050.00	45,050.00
On Account of : Being corpus fund (30,000) & maintenance charges (15,050) received on your behalf	₹ 45,050.00	₹ 45,050.00

Approved by



Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006 *7*

Dated : 16-May-2020

Particulars		Debit	Credit
OE-Misc. Expenses	<i>Dr</i>	300.00	
OE-Misc. Expenses	<i>Dr</i>	340.00	
To ECARD-A Suresh			640.00
On Account of :			
Being amt credied to A Suresh towards hardware materials			
		₹ 640.00	₹ 640.00

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/100078

Dated : 16-May-2020

Particulars	Debit	Credit
SP-Act Fibernet <i>Dr</i>	5,884.00	
<i>To</i> ECARD-A Suresh		5,884.00
On Account of : Being amt credited to A.Suresh towards internet charges		
	₹ 5,884.00	₹ 5,884.00

Weekly - Petty cash /expense card statement.

Name	A Suresh		Statement date	14-05-2020		
Prepared by	A Suresh		Sign			
From period	07-05-2020		To period	14-05-2020		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	VOC LLP	VOC	Hardware material <i>OE Site OE Mic Exp</i>	300	☐ Y ☐ N	☐ Y ☐ N
2.	VOC LLP	VOC	ACT Fiber net bill <i>Act Fiber S.P</i>	5884	☐ Y ☐ N	☐ Y ☐ N
3.	VOC LLP	VOC	Hardware material purchased <i>HW used OE Mic Exp</i>	340	☐ 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			6,524-		
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:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant 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 and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

APPROVED BY
14 MAY 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
19 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

Rejected

NEW BHAGAVATHI

PLY WOOD & HARDWARE

Due to lack of stock, the quantity of some items may vary from the order. The customer is requested to check the quantity of the items before taking delivery.

Bill of Supply

Sl. No.	Particulars	Unit	Qty	Rate	Amount
1	1/2" Ply	Sq. Ft.	100	1.50	150.00
2	3/4" Ply	Sq. Ft.	50	2.00	100.00
3	1" Ply	Sq. Ft.	20	2.50	50.00
4	1 1/2" Ply	Sq. Ft.	10	3.00	30.00
5	2" Ply	Sq. Ft.	5	4.00	20.00
6	2 1/2" Ply	Sq. Ft.	5	4.50	22.50
7	3" Ply	Sq. Ft.	5	5.00	25.00
8	3 1/2" Ply	Sq. Ft.	5	5.50	27.50
9	4" Ply	Sq. Ft.	5	6.00	30.00
10	4 1/2" Ply	Sq. Ft.	5	6.50	32.50
11	5" Ply	Sq. Ft.	5	7.00	35.00
12	5 1/2" Ply	Sq. Ft.	5	7.50	37.50
13	6" Ply	Sq. Ft.	5	8.00	40.00
14	6 1/2" Ply	Sq. Ft.	5	8.50	42.50
15	7" Ply	Sq. Ft.	5	9.00	45.00
16	7 1/2" Ply	Sq. Ft.	5	9.50	47.50
17	8" Ply	Sq. Ft.	5	10.00	50.00
18	8 1/2" Ply	Sq. Ft.	5	10.50	52.50
19	9" Ply	Sq. Ft.	5	11.00	55.00
20	9 1/2" Ply	Sq. Ft.	5	11.50	57.50
21	10" Ply	Sq. Ft.	5	12.00	60.00
22	10 1/2" Ply	Sq. Ft.	5	12.50	62.50
23	11" Ply	Sq. Ft.	5	13.00	65.00
24	11 1/2" Ply	Sq. Ft.	5	13.50	67.50
25	12" Ply	Sq. Ft.	5	14.00	70.00
26	12 1/2" Ply	Sq. Ft.	5	14.50	72.50
27	13" Ply	Sq. Ft.	5	15.00	75.00
28	13 1/2" Ply	Sq. Ft.	5	15.50	77.50
29	14" Ply	Sq. Ft.	5	16.00	80.00
30	14 1/2" Ply	Sq. Ft.	5	16.50	82.50
31	15" Ply	Sq. Ft.	5	17.00	85.00
32	15 1/2" Ply	Sq. Ft.	5	17.50	87.50
33	16" Ply	Sq. Ft.	5	18.00	90.00
34	16 1/2" Ply	Sq. Ft.	5	18.50	92.50
35	17" Ply	Sq. Ft.	5	19.00	95.00
36	17 1/2" Ply	Sq. Ft.	5	19.50	97.50
37	18" Ply	Sq. Ft.	5	20.00	100.00
38	18 1/2" Ply	Sq. Ft.	5	20.50	102.50
39	19" Ply	Sq. Ft.	5	21.00	105.00
40	19 1/2" Ply	Sq. Ft.	5	21.50	107.50
41	20" Ply	Sq. Ft.	5	22.00	110.00
42	20 1/2" Ply	Sq. Ft.	5	22.50	112.50
43	21" Ply	Sq. Ft.	5	23.00	115.00
44	21 1/2" Ply	Sq. Ft.	5	23.50	117.50
45	22" Ply	Sq. Ft.	5	24.00	120.00
46	22 1/2" Ply	Sq. Ft.	5	24.50	122.50
47	23" Ply	Sq. Ft.	5	25.00	125.00
48	23 1/2" Ply	Sq. Ft.	5	25.50	127.50
49	24" Ply	Sq. Ft.	5	26.00	130.00
50	24 1/2" Ply	Sq. Ft.	5	26.50	132.50
51	25" Ply	Sq. Ft.	5	27.00	135.00
52	25 1/2" Ply	Sq. Ft.	5	27.50	137.50
53	26" Ply	Sq. Ft.	5	28.00	140.00
54	26 1/2" Ply	Sq. Ft.	5	28.50	142.50
55	27" Ply	Sq. Ft.	5	29.00	145.00
56	27 1/2" Ply	Sq. Ft.	5	29.50	147.50
57	28" Ply	Sq. Ft.	5	30.00	150.00
58	28 1/2" Ply	Sq. Ft.	5	30.50	152.50
59	29" Ply	Sq. Ft.	5	31.00	155.00
60	29 1/2" Ply	Sq. Ft.	5	31.50	157.50
61	30" Ply	Sq. Ft.	5	32.00	160.00
62	30 1/2" Ply	Sq. Ft.	5	32.50	162.50
63	31" Ply	Sq. Ft.	5	33.00	165.00
64	31 1/2" Ply	Sq. Ft.	5	33.50	167.50
65	32" Ply	Sq. Ft.	5	34.00	170.00
66	32 1/2" Ply	Sq. Ft.	5	34.50	172.50
67	33" Ply	Sq. Ft.	5	35.00	175.00
68	33 1/2" Ply	Sq. Ft.	5	35.50	177.50
69	34" Ply	Sq. Ft.	5	36.00	180.00
70	34 1/2" Ply	Sq. Ft.	5	36.50	182.50
71	35" Ply	Sq. Ft.	5	37.00	185.00
72	35 1/2" Ply	Sq. Ft.	5	37.50	187.50
73	36" Ply	Sq. Ft.	5	38.00	190.00
74	36 1/2" Ply	Sq. Ft.	5	38.50	192.50
75	37" Ply	Sq. Ft.	5	39.00	195.00
76	37 1/2" Ply	Sq. Ft.	5	39.50	197.50
77	38" Ply	Sq. Ft.	5	40.00	200.00
78	38 1/2" Ply	Sq. Ft.	5	40.50	202.50
79	39" Ply	Sq. Ft.	5	41.00	205.00
80	39 1/2" Ply	Sq. Ft.	5	41.50	207.50
81	40" Ply	Sq. Ft.	5	42.00	210.00
82	40 1/2" Ply	Sq. Ft.	5	42.50	212.50
83	41" Ply	Sq. Ft.	5	43.00	215.00
84	41 1/2" Ply	Sq. Ft.	5	43.50	217.50
85	42" Ply	Sq. Ft.	5	44.00	220.00
86	42 1/2" Ply	Sq. Ft.	5	44.50	222.50
87	43" Ply	Sq. Ft.	5	45.00	225.00
88	43 1/2" Ply	Sq. Ft.	5	45.50	227.50
89	44" Ply	Sq. Ft.	5	46.00	230.00
90	44 1/2" Ply	Sq. Ft.	5	46.50	232.50
91	45" Ply	Sq. Ft.	5	47.00	235.00
92	45 1/2" Ply	Sq. Ft.	5	47.50	237.50
93	46" Ply	Sq. Ft.	5	48.00	240.00
94	46 1/2" Ply	Sq. Ft.	5	48.50	242.50
95	47" Ply	Sq. Ft.	5	49.00	245.00
96	47 1/2" Ply	Sq. Ft.	5	49.50	247.50
97	48" Ply	Sq. Ft.	5	50.00	250.00
98	48 1/2" Ply	Sq. Ft.	5	50.50	252.50
99	49" Ply	Sq. Ft.	5	51.00	255.00
100	49 1/2" Ply	Sq. Ft.	5	51.50	257.50

Bill of Supply

Customer's Name: _____

Customer's Address: _____

Customer's Phone: _____

Customer's Signature: _____

Supplier's Name: NEW BHAGAVATHI

Supplier's Address: _____

Supplier's Phone: _____

Supplier's Signature: _____

307

11/05/2020 12:37

Than O Visit again

INWARD

Inward No: 14954 Date: 11-05-20

M/RN No: _____

Received By: _____

Signature: _____

VILLA ORCHID LTD

3 new 8 1/2
3 new 7 1/2
3 new 6 1/2
3 new 5 1/2

Sl. No.	Particulars	Qty	Rate	Amount Rs.
1	3 new 8 1/2	1	100	100
2	3 new 7 1/2	1	40	40
3	3 new 6 1/2	1	90	90
4	3 new 5 1/2	1	30	30
TOTAL				

JAGATAMBA ELECTRICAL & HARDWARE

Dealers: Electrical & Hardware, Workers Available etc.
PVC Fitting, Electrical Fitting,
Plot No. 5-5-79, Main Road, Opp. Mataji Kamam,
Yapral, Secunderabad - 500 087.

Phone: 8072535456
7073100977

Date: 11/5

QUOTATION

NEW BHAGAVATHI

PLY WOOD & HARDWARE

Plot No.5-9-139, Bapuji Nagar, Yaprak, Sec 5, Hyderabad - 500 087. Mobile : 9704385532
GST No. 36AEUPC2162DIZP

Composition taxable person, not eligible to collect tax on supplies

Bill of Supply

Serial Number : 3339
Date of Issue : 3339

State : Telangana
State Code : 36

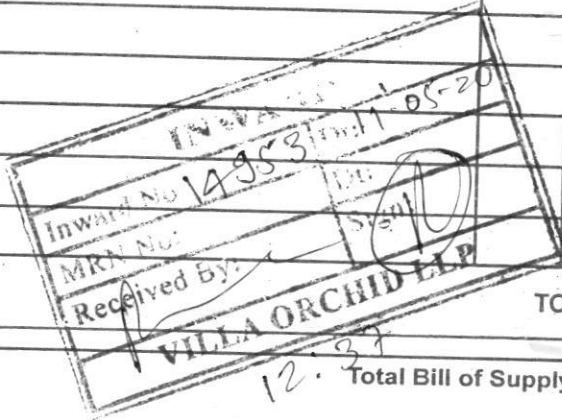
Details of Receiver | Billed to

Name : Villa Orchids LLP
Address :
GSTIN/UIN : 36AANFG4812C12H
State :
State Code :

Details of Consignee | Shipped to

Name :
Address :
GSTIN/UIN :
State :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Value of Supply
1	Meib 1" 17 H 4	8302		22.2	120	300		300
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
TOTAL								300



Total Bill of Supply Amount in words

Bank Details :

Bank Account Number : 36269063616
Bank Branch IFSC : SBIN0010653

Terms and Conditions :

1. Goods once sold will not be taken back or exchange
2. Warranty only Manufacturing fault.

Certified that the particulars given above are true and correct.

For NEW BHAGAVATHI

[Signature]
Authorised Signatory

(E.&O.E.)

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

8-2-618/1/2, Road No 11
Banjara Hills,
Hyderabad-500034
Tel:9121212121 and 7288999999
www.actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT

Received from	ANAND SURESH MEHTA
Account Number	101013889585
Payment Number	T1,1024885,0
Date of Payment	12/05/2020
Transaction Reference number	OL4844838138040761632
Amount	Rs.5884/-
Transaction details	OP

Note: No signature required as this document is generated electronically.



Villa Orchids LLP (20-21)**Journal Voucher**

Dated : 16-May-2020

No. : JOU/10009

Particulars	Debit	Credit
OE-Electricity Supply To ECARD-A Suresh	18,075.00	18,075.00
On Account of : Being amt payable to a suresh exp card t/w voc site electricity bill paid by a suresh exp card for the month of apr20 vide ser nos.2303 03555,2303 03618 & 1303 02962.	₹ 18,075.00	₹ 18,075.00

Electricity charges debit amount details			
Project	Villa Orchids		
Prepared by	Sharvani		
Date	13-05-2020		
S No	Contractor Name	Percentage	Amount
1	Homeline Infra	25%	3793
2	M U Raju	25%	3793
3	Vedik Infra	10%	1517.2
4	MD Mossuddin	20%	3034.4
5	G Mannem	10%	1517.2
6	T Srinivasulu	10%	1517.2
Total			15172

A.

APPROVED BY
13 MAY 2020
A. SURESH
PROJECT MANAGER

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

[Home](#) » [Billing Information](#) » [Online Bill Enquiry](#)

Current Month Bill Details New (May -2020)

Current Month Bill Details (May -2020)			
Consumer Name	M/S SRI VENKATA RAMANA CONS	Unique Service No.	111429930
Service Number	2303 03555	ERO Name	312, SAINIKPURI
Address	SYNO 3 TO 9,33AND 13,4,5,6,7 KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-APR-20	Amount	Rs. 0.0
Current Month Bill			
Date	07-MAY-20	Amount	Rs. 761.0
Total Amount Payable :			
Due Date	21-MAY-20	Amount	Rs. 761.0
Payment Details :			
Paid Date	24-APR-20	Amount Paid for Current Month	Rs. 0.0

Certified by:

Admin Manager

Note: Details of Bill Stopped (Status) or Chipped (Status) not displayed in website.

276



Home » Billing Information » Online Bill Enquiry

Current Month Bill Details New(May -2020)

Current Month Bill Details(May -2020)			
Consumer Name	M/S SRI VENKATA RAMANA CONS	Unique Service No.	111539221
Service Number	2303 03618	ERO Name	312.SAINIKPURI
Address	SYNO 3 TO 9.33AND 1,3,4,5,6,7 KOWKOOR VILLAGE KOWKOOR		
Your arrears as on:			
Date	30-APR-20	Amount	Rs. 2013.0
Current Month Bill :			
Date	07-MAY-20	Amount	Rs. 129.0
Total Amount Payable :			
Due Date	21-MAY-20	Amount	Rs. 2142.0
Payment Details :			
Paid Date	25-FEB-20	Amount Paid for Current Month	Rs. 0.0

Certified by:

Admin Manager
VILLA ORCHIDS LLP

Note: Details of Bill Status (VILLA ORCHIDS LLP) consumers pg displayed in website.

A SUCCESS!

Certified by:

Asst. Engineer
S. Sharvani
VILLA ORCHIDS LLP

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10010

Dated : 26-May-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	750.00	
To ECARD-A Suresh		750.00
On Account of : Being systems equipments purchased bill no : 48		
	₹ 750.00	₹ 750.00

Prepared by: vijay

Approved by

SALES ORDER

COMPUTER CENTRE

Deals in : Laptops, All Branded Pc's Computer Consumables Peripherals

Shop No. 36 & 37, Ground Floor, Chenoy Trade Centre, Parklane,

Secunderabad - 500 003. Ph : 66908680 / 81 / 82

No.

48

Date

20/5/20

Name

VOC UP

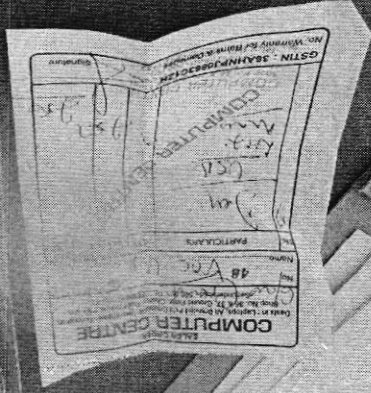
S.No.	PARTICULARS	QTY.	UNIT PRICE	VALUE (Rs.)
1)	Den			Rate
	USA			
	14362			
	21/05-20			
	9			
	09/10			
	COMPUTER CENTRE			
	Shop No. 36 & 37, Ground Floor,			
	Chenoy Trade Centre, Parklane,			
	Secunderabad - 500 003.			
	Tel. : 66908680 / 81 / 82			

GSTIN : 36AHNPJ0863C1ZH

No. Warranty for Burns & Damages.

Signature

21/05/2020 09:10



Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10011

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,740.00	
LSUD-Allowance for Equipment	Dr	11,740.00	
LSUD-Allowance for Consumables	Dr	5,870.00	
To CONT-MD Rehaman			29,350.00
On Account of :			
Being work done towards bathroom tile & flooring tile layin work done villa no : 218 from 10-5-2020 to 20-5-2020			
		₹ 29,350.00	₹ 29,350.00

Prepared by: vijay

Approved by

Journal Voucher

Dated : 26-May-2020

Particulars	Debit	Credit
CONT-MD Rehaman	220.00	
To TDS-.75% Contract		220.00
On Account of : Being tds deducted @ 0.75 % on bill of rs 29350	₹ 220.00	₹ 220.00

Approved by

Id: 6568
Entered in Tally.

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

Date - site bills 20/05/2020		Register VOC		Site: VOC		Company Name: M. RAHAMAN		Name of Contractor THE WORK		Nature of work TIE WORK		From Date 10/05/2020		To Date 20/05/2020		Contractors bill no 209351	
SI. No. - site bills 10946		SI. No. 218		Qty. 01		Rate 29351		Units NO		Amount 29351		Villa/Flat/block no. 01		SI. No. 218		Work done TIE WORK	
Bill required ☒ YES ☐ NO		Measurement & estimate sheet ☒ Required ☐ Not required		PO/WO no. —		Remarks : —		GST bill required ☐ YES ☒ NO		Measurement & estimate sheet ☐ Enclosed ☒ Not enclosed		PO/WO date: —		Approved by Project Manager Date: 20/05/2020 Sign: <i>[Signature]</i>		Approved by Design Team Date: 22/05/2020 Sign: <i>[Signature]</i>	

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
A. SURESH
PROJECT MANAGER
20 MAY 2020

Bill for Labor charges
M Rehman
H no 4-1-106
Rampally
Yapral
Medchal, District, Telengana, 500010

Date: 20-05-2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Towards:

Tile Work
labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- , Bathroom tile & flooring tile laying work done villa no 218 Total Amount is Rs : 29,351/- Work Done from date: 10.05.2020 to date: 20-05-2020	Rs : 11,740/-

Amount in words: Eleven thousand Seven hundred Forty Only/-

Sign: M. 83495

APPROVED BY
7 MAY 2020
A. SURESH
PROJECT MANAGER



Bill for Hire equipment charges
M Rehman
H. no 4-1-106
Rampally
Yapral
Medchal, District, Telengana, 500010

Date: 20-05-2020

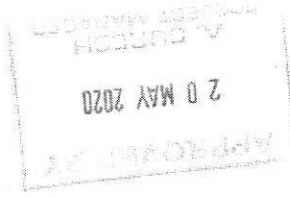
In favor of:
Project / Site:
Location:
Villa orchids LLP
Villa Orchids
Kovkur

Type of Work:
Towards:
Tile Work
Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- , Bathroom tile & flooring tile laying work done villa no 218 Total Amount is Rs : 29,351/- Work Done from date: 10.05.2020 to date: 20-05-2020	Rs : 11,740/-

Amount in words: Eleven thousand Seven hundred Forty Only/-

Sign: m. 2345



Bill for Consumable charges
 (M. Ramesh)

H no 4-1-106
 Kowkur,
 Yaprul

Medchal, District, Telengana, 500010
 Date: 20-05-2020

In favor of:
 Villa orchids LLP
 Villa Orchids
 Kowkur

Project / Site:
 Location:

Type of Work:
 Towards:

Tile Work
 Allowance for consumable Charges

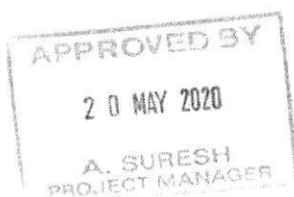
S No.	Description	Amount
1.	Brief description of work done: Towards:- Tiles laying work done villa no 218 Total Amount is Rs : 2,351/- Work Done from date: 10.05.2020 to date: 19.05.2020	Rs 5,870/-

Amount in words: Five thousand eight hundred seventy Only/-

Sign: M. Ramesh

APPROVED BY
 20 MAY 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet								
Company Name:		Villa orchids LLP				work done to date		5-May-2020
Project:		VOC				work doen from date		19-May-2020
work description:		Tiles laying work done villa no 218				Approved by:		
Prepared By		A Suresh				Sign:		
Contractor Name		Motiur . Rahaman						
Date:		20-May-2020						
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Vitrified Tiles Flooring	1568.60	Sft	13.00	20,391.8			
3	Bathroom tile	560.00	Sft	16.0	8,960.0			
						29,351.80		



*Naumenbua
22/05/2020*

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10013

Dated : 26-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,080.00	
LSUD-Allowance for Equipment	Dr	10,080.00	
LSUD-Allowance for Consumables	Dr	5,040.00	
To CONT-Ashutosh Sadananda Sahoo			25,200.00
On Account of : .			
Being work done towards plumbing work stage 1 and 2 villas nos are 283 & 256 vide bill no :10944 dated from 5-05-2020 to 20-5-2020			
		₹ 25,200.00	₹ 25,200.00

Prepared by: vijay

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10014**

Dated : 26-May-2020

Particulars		Debit	Credit
CONT-Ashutosh Sadananda Sahoo	<i>Dr</i>	189.00	
To TDS-.75% Contract			189.00
On Account of :			
Being tds deeducted @0.75% on bill of rs 25200			
		₹ 189.00	₹ 189.00

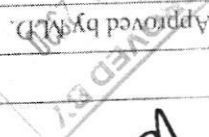
Prepared by: vijay

Approved by

id: 6573 & 6574

Entered in Tally.

Construction division
Advice for giving credit to contractors/suppliers.

SL No. - site bills register	10944	Date - site bills register	20/05/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	ASHUTOSH S. DAMNADA. 6440	Nature of work	plumbing work
Work done	From Date	To Date	20/05/2020
SL	Villa/Flat block no.	Qty	Rate
No.			
1.	283	01	16800
2.	256	01	8400
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		25200
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		
Date: 20/05/2020	Date: 22/05/2020		

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
20 MAY 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

Ashlosh sadananda sahoo
H.no 42/09
Machha bolaram
Secundrabad Tellegana 500010

Date: 20-05-2020

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

Type of Work: Plumbing work
Towards: Labor Charges

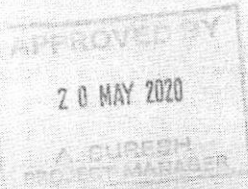
S No.	1.	Brief description of work done:	Description	Amount
-------	----	---------------------------------	-------------	--------

283 & 256 . Total Amount is Rs : 25,200/- Work Done from date:05.05.2020 to date: 20-05-2020	Rs.10,080/-
--	--------------------

Amount in words: Ten Thousand eighty rupees Only/-



Rajaram. Sahu



Bill for Hire Equipment Charges

Ashtosh sadananda sahuo
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 20-05-2020

In favor of: Villa orchids 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 work done stage I & II villa nos are 283 & 256 . Total Amount is Rs : 25,200/- Work Done from date:05.05.2020 to date: 20-05-2020	Rs.10,080/-

Amount in words: Ten Thousand eighty rupees Only/-

20 MAY 2020

Reyaram. Sayd

Bill for Consumable Charges

Ashtosh sadananda sahuo
H.no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 20-05-2020

In favor of: Villa orchids 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 work done stage I & II villa nos are 283 & 256 . Total Amount is Rs : 25,200/- Work Done from date:05.05.2020 to date: 20-05-2020	Rs.5,040/-

Amount in words: Five Thousand forty rupees Only/-



Ashtosh. Sahu

APPROVED BY
20 MAY 2020
A. SUDHAN
PROJECT MANAGER

Measurement Sheet		Villa orchids LLP													
Company Name:		Villa Orchids													
Project:		Plumbing work done villas work details													
Prepared By:		A Suresh													
Date :		20-05-2020													
Name of the Contractor :		ASHUTOSH SADANANDA SAHOO													
A															
S No.	Item Head	Item Description	A	B	C	Height	D	Nos.	E=AxBxCxF	Quantity	Units	G=Sum of E	Item Head Total	Remarks	
	With material		Length	Width											
1	V. No 283	Stagel & II work	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	No	1.0			
2	V. No 256	Stagel & II work	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	No	1.0			

APPROVED BY
20 MAY 2020
A SURESH
PROJECT MANAGER

Estimate Sheet		Villa orchids LLP		Approved by:		
Company Name:		Villa Orchids		Sign:		
Project:		Plumbing work done villas work details		work done from date 5-May-2020		
work description:		A Suresh		work doen to date 20-May-2020		
Prepared By :		ASHUTOSH SADANANDA SAHOO				
Contractor Name :		20-May-2020				
Date:		A				
S.No.	Item Description	Quantity	Units	C	D=AxC	E=Sum of D
1	V.no 283 stage I & II	1.0	No	Rate	Amount	Item Head Total
2	V.no 256 stage I	1.0	No	16,800	16,800	Remarks
				8,400	8,400	
						25,200

20/5/2020
A. Suresh

20/5/2020

20 MAY 2020

A. Suresh

20 MAY 2020

A. Suresh

20 MAY 2020

A. Suresh

20 MAY 2020

A. Suresh

20 MAY 2020

A. Suresh

20 MAY 2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10015

Dated : 27-May-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,760.00	
LSUD-Allowance for Equipment	Dr	5,760.00	
LSUD-Allowance for Consumables	Dr	2,880.00	
To CONT-MD Khudoos			14,400.00
On Account of :			
Being work done towards plumbing work final stage work done villas nos are 97 & 226 from 14-05-2020 to 20-05-2020			
		₹ 14,400.00	₹ 14,400.00

Prepared by: vijay

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10016

Dated : 27-May-2020

Particulars	Debit	Credit
CONT-MD Khudoos <i>Dr</i>	108.00	
To TDS-.75% Contract		108.00
On Account of : Being tds deducted @ 0.75% on bill of rs 14400		
	₹ 108.00	₹ 108.00

Prepared by: vijay

Approved by

Id: 6564 & 6565

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10943	Date - site bills register	20/05/2020
Company Name:	VOC REP	Site:	VOC
Name of Contractor	Md. KUDUS	Nature of work	plumbing work
Work done	From Date	To Date	20/05/2020

Sl.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	97	01	7200	NO	7200	
2.	226	01	7200	NO	7200	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,400/-	

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
Date: 20/05/2020	Date: 20/05/2020
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

APPROVED BY
20 MAY 2020
SO. P. W. J. J.
MANAGING DIRECTOR

APPROVED BY
20 MAY 2020
A. SUNDH
PROJECT MANAGER

Bill for Labor Charges

MD Kudduse
H.no 11-624
Balaji nagar
RR DISTRICT Telegana 500061

Date: 20-05-2020

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

Type of Work: Plumbing work
Towards: labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing work final stage work done villa nos are 97 & 226 Total Amount is Rs : 14,400/- Work Done from date: 14.05.2020 to date: 20-05-2020	Rs.5,760/-

Amount in words: Five Thousand seven hundred Sixty rupees Only/-

APPROVED BY
20 MAY 2020
A SURESH
PROJECT MANAGER

Harif

Bill for hire equipment Charges

MD Kudduse
H.no 11-624
Balaji nagar
RR DISTRICT Telegana 500061

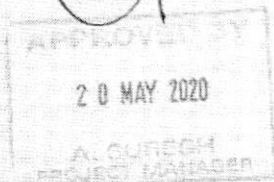
Date: 20-05-2020

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

Type of Work: Plumbing work
Towards: Allowance for4 hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing work final stage work done villa nos are 97 &226 . Total Amount is Rs : 14,400/- Work Done from date:14.05.2020 to date: 20-05-2020	Rs.5,760/-

Amount in words: Five Thousand seven hundred Sixty rupees Only/-



Handwritten signature.

Bill for Consumable Charges

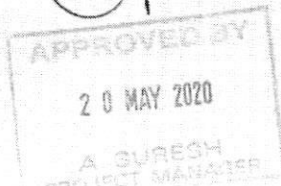
MD Kudduse
H.no 11-624
Balaji nagar
RR DISTRICT Telegana 500061

Date: 20-05-2020

In favor of: Villa orchids 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 work final stage work done villa nos are 97 & 226 Total Amount is Rs : 14,400/- Work Done from date:14.05.2020 to date: 20-05-2020	Rs.2,880/-

Amount in words: Two Thousand eight hundred eighty rupees Only/-



Handwritten signature.

Estimate Sheet		Villa orchids LLP		Approved by:			
Company Name:		Villa Orchids		Sign:			
Project:		Plumbing work done villas work details		work done from date 12-May-2020			
work description:		A Suresh		work done to date 20-May-2020			
Prepared By :		MD kudduse					
Contractor Name :		20-May-2020					
Date:		A					
S No.	Item Description	Quantity	Units	C Rate	D - AxC Amount	E - Sum of D Item Head Total	Remarks
1	V.no 287 stage III	1.0	No	7,200	7,200		
2	V.no 284 stage III	1.0	No	7,200	7,200		
						14,400	

226

Handwritten signature

21 MAY 2020