## 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 :**<br>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 | *Dr* | **108.00** | |
| *To* TDS-.75% Contract | | | **108.00** |
| **On Account of :**<br>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 cep | | Site. | | VOC | |
| Name of Contractor | | md: KUDDUSE | | | | | |
| Nature of work | | plumbing work | | | | | |
| Work done | | From Date | | 12/3/20 | To Date | 20/05/2020 | |
| Sl. No. | 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 | Approved by M.D. |
|---|---|---|
| Date: 20/05/2020 | Date: 20/05/2020 | Date: |
| Sign: | Sign: Naveenkumar. | Sign: |

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

APPROVED BY
20 MAY 2020
SUBASH ...
MANAGING DIRECTOR

APPROVED BY
20 MAY 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

**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:<br>Towards:- plumbing work final stage work done<br>villa nos are 97 &226 .<br><br>**Total Amount is Rs : 14,400/-**<br><br>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
2 0 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:<br>Towards:- plumbing work final stage work done villa nos are 97 &226 .<br><br>**Total Amount is Rs : 14,400/-**<br><br>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
20 MAY 2020
A. SURESH
PROJECT MANAGER

Hanif

Scanned with CamScanner

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:<br>Towards:- plumbing work final stage work done villa nos are 97 &226 .<br><br>**Total Amount is Rs : 14,400/-**<br><br>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/-

APPROVED BY
20 MAY 2020
A. SURESH
PROJECT MANAGER

Hanif

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | Approved by: | |
| Project: | | Villa Orchids | | | | Sign: | |
| work description: | | Plumbing work done villas work details | | | | | |
| Prepared By : | | A Suresh | | | | work done from date | 12-May-2020 |
| Contractor Name : | | MD .kudduse | | | | work doen to date | 20-May-2020 |
| Date: | | 20-May-2020 | | | | | |
| | 97 | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | 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 | | |
| | 226 | | | | | 14,400 | |

20 MAY 2020

20/05/2020

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10017** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **36,649.00** | |
| LSUD-Allowance for Equipment | *Dr* | **36,649.00** | |
| LSUD-Allowance for Consumables | *Dr* | **18,324.00** | |
| *To* CONT-Maniram Shahu | | | **91,622.00** |
| **On Account of :** Being work done towards tiles laying work done villa no 283,219& 96 dated from 01-3 -200 to 14-2-2020 vide bill no :10930 | | | |
| | | **₹ 91,622.00** | **₹ 91,622.00** |

Prepared by: vijay

Approved by

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10018** Dated : 27-May-2020

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-Maniram. Shahu | *Dr* | **687.00** | |
| *To* TDS-.75% Contract | | | **687.00** |
| **On Account of :**<br>Being tds deducted @ 0.75% on bill of rs 91622 | | | |
| | | **₹ 687.00** | **₹ 687.00** |

Prepared by: vijay

Approved by

Tp: 6527 to 6535

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 10930 | | Date - site bills Register | | 14/05/2020 | |
| Company Name: | VOC UP | | Site: | | VOC | |
| Name of Contractor | MANIRAM. SAHU | | | | | |
| Nature of work | TILE WORK | | | | | |
| Work done | From Date | 01/03/2020 | To Date | 14/05/2020 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | 283 | 01 | | | | |
| 2. | 219 | 01 | | | 30,541 | |
| 3. | 96 | 01 | | | 30,541 | |
| 4. | | | | | 30,541 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 91,623/- | |

| | | | |
|---|---|---|---|
| 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: 14/05/2020 | Date: 15/05/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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
14 MAY 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

**Bill forLabor charges**

Mani ram Sahu
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:15-05-2020

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

**Type of Work:** Tile Work
**Towards:** Labor Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- Tiles laying work done villa no 283,219 &96<br>**Total Amount is Rs :91,623/-**<br><br>Work Done from date:01.03.2020 to date:14.2020 | Rs 36,649/- |

Amount in words: Thirty six thousand six hundred forty nine Only/-

Sign: Harish

APPROVED BY
14 MAY 2020
A. SURESH
PROJECT MANAGER

**Bill for Hire Equipment charges**

Mani ram Sahu
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:15-05-2020

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

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

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- Tiles laying work done villa no 283,219 &96<br>**Total Amount is Rs :91,623/-**<br><br>Work Done from date:01.03.2020 to date:14.2020 | Rs 36,649/- |

Amount in words: Thirty six thousand six hundred forty nine Only/-

Sign: Harish

APPROVED BY
14 MAY 2020
A. SURESH
PROJECT MANAGER

**Bill for Consumable charges**

Mani ram Sahu
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:15-05-2020

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

**Type of Work:** Tile Work
**Towards:** Allowance for consumable Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- Tiles laying work done villa no 283,219 &96<br>**Total Amount is Rs :91,623/-**<br><br>Work Done from date:01.03.2020 to date:14.2020 | Rs 18,324/- |

Amount in words: Eighteen thousand Three hundred twenty four Only/-

Sign: Harish.

APPROVED BY
14 MAY 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | V.No 96 | Toilets | 560.0 | 1.0 | 1.0 | 1.0 | 560.0 | Sft | | |
| | | | | | | | | | 560.0 | |
| | V.No 96 | kitchen & utility | 105.0 | 1.0 | 1.0 | 1.0 | 105.0 | sft | | |
| | | | | | | | | | 105.0 | |

Nagalaxmi

APPROVED BY
14 MAY 2020
A. SURESH
PROJECT MANAGER

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

**Journal Voucher**

No. : **JOU/10019** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **19,200.00** | |
| LSUD-Allowance for Equipment | *Dr* | **19,200.00** | |
| LSUD-Allowance for Consumables | *Dr* | **9,600.00** | |
| *To* CONT-MD Khudoos | | | **48,000.00** |
| **On Account of :**<br>Being work done towards plumbing stage I & II & III done villa no 220,221 44 & 107 dated from 1-3-2020 to 10-5-2020 vide bill no :10932 | | | |
| | | **₹ 48,000.00** | **₹ 48,000.00** |

Prepared by: vijay

Approved by

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

**Journal Voucher**

No. : **JOU/10020**

Dated : 27-May-2020

| Particulars | | Debit | Credit |
| --- | --- | --- | --- |
| CONT-MD Khudoos | *Dr* | **360.00** | |
| *To* TDS-.75% Contract | | | **360.00** |
| **On Account of :**<br>Being tds deducted @ 0.75% on bill of rs 48000 | | | |
| | | **₹ 360.00** | **₹ 360.00** |

Prepared by: vijay

Approved by

TQ: 6521 to 6524

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 10932 | Date - site bills Register | 15/05/2020 |
| Company Name: | VOC LLP | Site: | VOC |
| Name of Contractor | MD. KUDDUSE | | |
| Nature of work | plombing work | | |
| Work done | From Date 10/3/2020 | To Date 10/05/2020 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 220 | 01 | 16800 | Rs | 16800 | |
| 2. | 221 | 01 | 16800 | " | 16800 | |
| 3. | 44 | 01 | 7200 | " | 7200 | |
| 4. | 107 | 01 | 7200 | Rs | 7200 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 48,000/- | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☐ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☐ Enclosed ☑ Not enclosed |
| PO/WO no. | — | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 15/05/2020 | Date: 15/05/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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
16 MAY 2020
MANAGING DIRECTOR

APPROVED BY
APPROVED BY
2020
15 MAY 2020
A. SURESH
PROJECT MANAGER
A. SURESH
PROJECT MANAGER

**Bill for Consumable Charges**

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

Date:15-05-2020

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

**Type of Work:** Plumbing Work
**Towards:** Allowance for consuamble Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- plumbing stageI & II & III work done villa nos are 220,221,44,&107<br>**Total Amount is Rs :48,000/-**<br>Work done from date 01-.3-2020 to 10-05-2020 | Rs :9,600/- |

Amount in words: Nine thousand Six hundred only /-

Sign: Henif

APPROVED BY
15 MAY 2020
A. SURESH
PROJECT MANAGER

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

## Journal Voucher

No. : **JOU/10021** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **6,240.00** | |
| LSUD-Allowance for Equipment | *Dr* | **6,240.00** | |
| LSUD-Allowance for Consumables | *Dr* | **3,120.00** | |
| *To* CONT-Md .Nadeem | | | **15,600.00** |
| **On Account of :**<br>Being work done towards plumbing final stage done villas no : 13 & 203 dated from 10-5-2020 to 12-5-2020 bill no :15600 | | | |
| | | **₹ 15,600.00** | **₹ 15,600.00** |

Prepared by: vijay

Approved by

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10022** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **5,600.00** | |
| LSUD-Allowance for Equipment | *Dr* | **5,600.00** | |
| LSUD-Allowance for Consumables | *Dr* | **2,800.00** | |
| *To* CONT-B Rami Naidu | | | **14,000.00** |
| **On Account of :**<br>Being work done towards core cutting work 286 , 284 128 & 127 dated from 10-5-2020 to 16-05-2020 | | | |
| | | **₹ 14,000.00** | **₹ 14,000.00** |

Prepared by: vijay

Approved by

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10023**   Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-B Rami Naidu | *Dr* | **105.00** | |
| *To* TDS-.75% Contract | | | **105.00** |
| **On Account of :**<br>Being tds deducted @ 0.75% on bill of rs 14000 | | | |
| | | **₹ 105.00** | **₹ 105.00** |

Prepared by: vijay   Approved by

TP: 6536 to 6539

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 10941 | Date - site bills Register | 16-05-2020 |
| Company Name: | VOC LLP | Site: | VOC |
| Name of Contractor | B. RAMINDU | | |
| Nature of work | CORE CUTTING | | |
| Work done | From Date 10/05/2020 | To Date | 16/05/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 286 | 01 | 3500 | NO | 3500 | |
| 2. | 284 | 01 | 3500 | NO | 3500 | |
| 3. | 127 | 01 | 3500 | " | 3500 | |
| 4. | 128 | 01 | 3500 | NO | 3500 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| | Total: | | | | 14,000/- | |

| | | | |
|---|---|---|---|
| Bill required | ☑YES ☐ NO. | GST bill required | ☐ YES ☑NO. |
| Measurement & estimate sheet: | ☑Required ☐ Not required | Measurement & estimate sheet: | ☐ Enclosed ☑Not enclosed |
| PO/WO no. | — | PO/WO date: | |

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 16/05/2020 | Date: 16/05/2020 | Date: |
| Sign: | Sign: Nagalexmi | 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 required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
16 MAY 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

**Bill for Labor Charges**

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 16-05-2020

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

**Type of Work:** Core cutting work
**Towards:** Labor Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- core cutting work done villa no 286,284128&127<br>**Total Amount is Rs :14,000/-**<br>Work Done from date:10-05-2020 to date: 16-05-2020 | Rs.5,600,/- |

Amount in words: Five Thousand Six hundred only/-

Sign: B. [illegible]

**Bill for Hire equipment Charges**

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 16-05-2020

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

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

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- core cutting work done villa no 286,284128&127<br>**Total Amount is Rs :14,000/-**<br><br>Work Done from date:10-05-2020 to date: 16-05-2020 | Rs.5,600,/- |

Amount in words: Five Thousand Six hundred only/-

Sign: B.

**Bill for consumable Charges**

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 16-05-2020

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

**Type of Work:** Core cutting work
**Towards:** Allowance for Consumable Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- core cutting work done villa no 286,284128&127<br>**Total Amount is Rs :14,000/-**<br><br>Work Done from date:10-05-2020 to date: 16-05-2020 | Rs.2,800,/- |

Amount in words: Two Thousand Eight hundred only/-

Sign: B. ఆరుప్పరు

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | | | | |
| Description : | | Core Cutting work Done villas details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date : | | 16 May 2020 | | | | | | | | |
| Name of the Contractor : | | B Raminidu | | | | | | | | |
| 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 |
| 1.00 | **Core cutting** | | | | | | | | | |
| | Villa. No 286 | Brick hole 5" | 6.00 | 1.00 | 1.00 | 1.00 | 6.00 | Nos | 6.00 | |
| | | Brick hole 4" | 2.00 | 1.00 | 1.00 | 1.00 | 2.00 | Nos | 2.00 | |
| | | Brick hole 3" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Slab hole 5" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Beam hole 4" | 4.00 | 1.00 | 1.00 | 1.00 | 4.00 | Nos | 4.00 | |
| | | | | | | | | | | |
| 2.00 | **Core cutting** | | | | | | | | | |
| | v.no 284 | Brick hole 4" | 2.00 | 1.00 | 1.00 | 1.00 | 2.00 | Nos | 6.00 | |
| | | Brick hole 3" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 2.00 | |
| | | Slab hole 5" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Beam hole 4" | 4.00 | 1.00 | 1.00 | 1.00 | 4.00 | Nos | 4.00 | |
| 3.00 | **Core cutting** | | | | | | | | | |
| | Villa. No 128 | Brick hole 5" | 6.00 | 1.00 | 1.00 | 1.00 | 6.00 | Nos | 6.00 | |
| | | Brick hole 4" | 2.00 | 1.00 | 1.00 | 1.00 | 2.00 | Nos | 2.00 | |
| | | Brick hole 3" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Slab hole 5" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Beam hole 4" | 4.00 | 1.00 | 1.00 | 1.00 | 4.00 | Nos | 4.00 | |
| 4.00 | **Core cutting** | | | | | | | | | |
| | Villa. No 127 | Brick hole 5" | 6.00 | 1.00 | 1.00 | 1.00 | 6.00 | Nos | 6.00 | |
| | | Brick hole 4" | 2.00 | 1.00 | 1.00 | 1.00 | 2.00 | Nos | 2.00 | |
| | | Brick hole 3" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Slab hole 5" | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | 1.00 | |
| | | Beam hole 4" | 4.00 | 1.00 | 1.00 | 1.00 | 4.00 | Nos | 4.00 | |

APPROVED BY
MAY 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate sheet | | | | | | | |
| Company Name: | Villa orchids LLP | | | | | | |
| Project: | Villa orchids | | | | | | |
| work description: | Core Cutting work Done villas details | | | | Work done from date : 10-05-2020 | | |
| Prepared By | A Suresh | | | | work done todate 16-05-2020 | | |
| Contractor Name | B Raminidu | | | | | | |
| Date: | 29.02.2020 | | | | Approved by: | | |
| | | | | | Sign: | | |
| S No. | Item Description | A | | C | | | |
| 1.00 | Core cutting | Quantity | Units | Rate | D=AxC | E=Sum of D | |
| | Villa. No 286 | | | | Amount | Item Head Total | Remarks |
| | Brick hole 5" | | | | | | |
| | Brick hole 4" | 6.00 | Nos | 225.00 | 1,350.00 | | |
| | Brick hole 3" | 2.00 | Nos | 225.00 | 450.00 | | |
| | Slab hole 5" | 1.00 | Nos | 225.00 | 225.00 | | |
| | Beam hole 4" | 1.00 | Nos | 275.00 | 275.00 | | |
| | | 4.00 | Nos | 300.00 | 1,200.00 | | |
| 2.00 | Villa. No 284 | Subtotal A | | | 3,500.00 | | |
| | Brick hole 5" | | | | | | |
| | Brick hole 4" | 6.00 | Nos | 225.00 | 1,350.00 | | |
| | Brick hole 3" | 2.00 | Nos | 225.00 | 450.00 | | |
| | Slab hole 5" | 1.00 | Nos | 225.00 | 225.00 | | |
| | Beam hole 4" | 1.00 | Nos | 275.00 | 275.00 | | |
| | | 4.00 | Nos | 300.00 | 1,200.00 | | |
| 3.00 | Villa. No 128 | Subtotal B | | | 3,500.00 | | |
| | Brick hole 5" | | | | | | |
| | Brick hole 4" | 6.00 | Nos | 225.00 | 1,350.00 | | |
| | Brick hole 3" | 2.00 | Nos | 225.00 | 450.00 | | |
| | Slab hole 5" | 1.00 | Nos | 225.00 | 225.00 | | |
| | Beam hole 4" | 1.00 | Nos | 275.00 | 275.00 | | |
| | | 4.00 | Nos | 300.00 | 1,200.00 | | |
| 4.00 | Villa. No 127 | Subtotal C | | | 3,500.00 | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Brick hole 5" | 6.00 | Nos | 225.00 | 1,350.00 | | | |
| | Brick hole 4" | 2.00 | Nos | 225.00 | 450.00 | | | |
| | Brick hole 3" | 1.00 | Nos | 225.00 | 225.00 | | | |
| | Slab hole 5" | 1.00 | Nos | 275.00 | 275.00 | | | |
| | Beam hole 4" | 4.00 | Nos | 300.00 | 1,200.00 | | | |
| | | Subtotal D | | | 3,500.00 | | | |
| | | | | | | 14,000.00 | | |

Nagalaxmi
16/05/2020

APPROVED BY
[illegible] MAY 2020
A. SURESH
PROJECT MANAGER

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

## Journal Voucher

No. : **JOU/10024** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **6,720.00** | |
| LSUD-Allowance for Equipment | *Dr* | **6,720.00** | |
| LSUD-Allowance for Consumables | *Dr* | **3,360.00** | |
| *To* CONT-Md .Nadeem | | | **16,800.00** |
| **On Account of :** Being work done towards plumbing stage I & II villa nos are 287 & 284 bill no :1095 dated : 5-05-2020 to 20-5-2020 | | | |
| | | **₹ 16,800.00** | **₹ 16,800.00** |

Prepared by: vijay Approved by

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

## Journal Voucher

No. : **JOU/10025** Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-Md .Nadeem | *Dr* | **126.00** | |
| *To* TDS-.75% Contract | | | **126.00** |
| **On Account of :**<br>Being tds dedcuted @ 0.75% on bill of rs 16800 | | | |
| | | **₹ 126.00** | **₹ 126.00** |

Prepared by: vijay Approved by

id! 6566 & 6567

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 10945 | Date – site bills Register | 20/05/2020 |
| Company Name. | VOC llp | Site. | VOC |
| Name of Contractor | md. Nadeem | | |
| Nature of work | plumbing work | | |
| Work done | From Date 05/05/2020 | To Date | 20/05/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 287 | 01 | 8400 | NO | 8400/- | |
| 2. | 284 | 01 | 8400 | " | 8400/- | |
| 3. | | | | | | |
| 4 | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 16,800/- | |

| | | | |
|---|---|---|---|
| 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: 20/05/2020 | Date: 20/05/2020 | Date: |
| Sign: | Sign: Naveen Kumar | Sign: |

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

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

Bill for Labor Charges

MD Nadeem
H .no 11-624/6//7/a
Chilkala guda
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:<br>Towards:- plumbing work done stage I & II villa nos are 287 & 284 .<br>.<br>**Total Amount is Rs : 16,800/-**<br><br>Work Done from date:05.05.2020 to date: 20-05-2020 | Rs.6,720/- |

Amount in words: Six Thousand seven hundred twenty rupees Only/-

md. Sajid

2 0 MAY 2020

Scanned with CamScanner

Bill for hire equipment Charges

MD Nadeem
H .no 11-624/6//7/a
Chilkala guda
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 hire equipment Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- plumbing work done stage I & II villa nos are 287 & 284 .<br>**Total Amount is Rs : 16,800/-**<br>Work Done from date:05.05.2020 to date: 20-05-2020 | Rs.6,720/- |

Amount in words: Six Thousand seven hundred twenty rupees Only/-

md. Sajid

2 0 MAY 2020

Bill for Consumable Charges

MD Nadeem
H .no 11-624/6//7/a
Chilkala guda
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 Consumablet Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- plumbing work done stage I & II villa nos are 287 & 284<br><br>**Total Amount is Rs : 16,800/-**<br><br>Work Done from date:05.05.2020 to date: 20-05-2020 | Rs.6,720/- |

Amount in words: Six Thousand seven hundred twenty rupees Only/-

md. Sajid

Scanned with CamScanner

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | | | | |
| Description : | | Plumbing work done villas work details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date : | | 20-05-2020 | | | | | | | | |
| Name of the Contractor : | | MD .Nadeem | | | | | | | | |
| A | | | A | B | C | D | E=AxBxC | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| | With material | | | | | | | | | |
| 1 | V. No 287 | Stage II work | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | No | 1.0 | |
| 2 | V. No 284 | StageI work | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | No | 1.0 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | Approved by: | |
| Project: | | Villa Orchids | | | | Sign: | |
| work description: | | Plumbing work done villas work details | | | | | |
| Prepared By : | | A Suresh | | | | work done from date | 5-May-2020 |
| Contractor Name : | | MD .Nadeem | | | | work doen to date | 20-May-2020 |
| 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 | V.no 287 stage II | 1.0 | No | 8,400 | 8,400 | | |
| 2 | V.no 284 stage I | 1.0 | No | 8,400 | 8,400 | | |
| | | | | | | 16,800 | |

20 MAY 2020

20/05/2020

Scanned with CamScanner

Villa Orchids LLP (20-21)

## Journal Voucher

No. : **JOU/10026**

Dated : **27-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-N Sharadha | *Dr* | **970.00** | |
| *To* TDS-.75% Contract | | | **970.00** |
| **On Account of :**<br>Being tds deduced @ 0.75% on bil of rs 129294 | | | |
| | | **₹ 970.00** | **₹ 970.00** |

Prepared by: vijay

Approved by

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10027** Dated : 29-May-2020

| Particulars | | Debit | Credit |
|---|---|---|---|
| OE-Hamali Charges | *Dr* | **3,000.00** | |
| *To* ECARD-A Suresh | | | **3,000.00** |
| **On Account of :** Being hamali charges for granade loading at sov site & granade unloading at villa orchids | | | |
| | | **₹ 3,000.00** | **₹ 3,000.00** |

Prepared by: vijay

Approved by

**DEBIT VOUCHER**

# VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Ent

Voucher No. ______

Date : 21/05

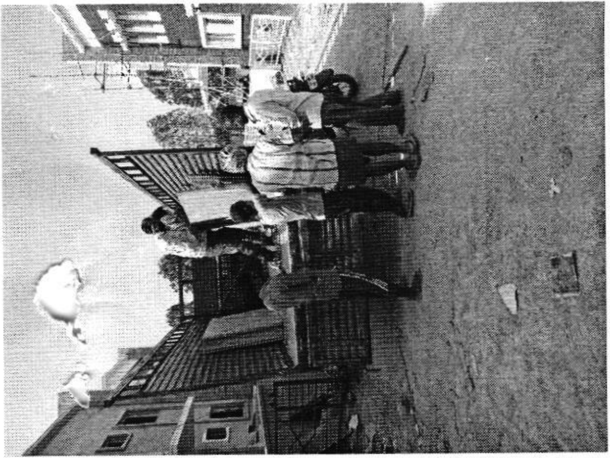
A/c. ______

| | Rs. | Ps. |
|---|---|---|
| Paid to M/s. Balaram (Hamali) | | |
| towards Hamali Charges for granite loding at Sou site & granate unloding at Villa Orchids, | 3000/- | |
| Rupees Three thousand Rupees only. | | |
| Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___ | 3000 | — |

Prepared by

Approved by

Receiver's Signature



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

**Journal Voucher**

No. : **JOU/10028** Dated : **29-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| OE-Hamali Charges | *Dr* | **3,000.00** | |
| *To* ECARD-A Suresh | | | **3,000.00** |
| **On Account of :**<br>Being Al window loading at ssllp store to voc site | | | |
| | | **₹ 3,000.00** | **₹ 3,000.00** |

Prepared by: vijay

Approved by

## DEBIT VOUCHER

Ente

Voucher No. ______________

A/c. ______________ Date : 22/05/2020

| Paid to mr. Ramulu Lolu | Rs. | Ps. |
|---|---|---|
| towards Al window loading at SS cap site to VOE site | 3000/- | |
| | | |
| Rupees three thousand only | | |
| | | |
| Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___ | 3000/- | |

Prepared by

Approved by

Receiver's Signature

## Villa Orchids LLP (20-21)

### Journal Voucher

No. : **JOU/10029** Dated : **29-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| OE-Automobile & Hire Charges | *Dr* | **3,500.00** | |
| *To* ECARD-A Suresh | | | **3,500.00** |
| **On Account of :**<br>Being transportation charges for granade loading at sov phase to villa orchids | | | |
| | | **₹ 3,500.00** | **₹ 3,500.00** |

Prepared by: vijay

Approved by

**DEBIT VOUCHER**

# VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Voucher No. ______________

A/c. ______________ Date : 21/05/2020

| | Rs. | Ps. |
|---|---|---|
| Paid to M/S. Darshan (D.C.M) | | |
| towards Transportation chrages for Granate lodiung at SOV phase 9 To Villa Orchids Stair case laying purpose. | 3500/ | – |
| Rupees Three thousand. Five Hundred only. | | |
| Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ] | 3500/ | – |

Prepared by Approved by Receiver's Signature ₹3500

# Villa Orchids LLP (20-21)

## Journal Voucher

No. : **JOU/10030** Dated : **31-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **12,432.00** | |
| LSUD-Allowance for Equipment | *Dr* | **12,432.00** | |
| LSUD-Allowance for Consumables | *Dr* | **6,216.00** | |
| *To* CONT-Kavitha Bai Saho | | | **31,080.00** |
| **On Account of :**<br>Being work done towards vitrified tile work purpose towards vila no : 283,96,219,287, 285,120,130,13&16 from 1-3-2020 to 26-05 -2020 | | | |
| | | **₹ 31,080.00** | **₹ 31,080.00** |

Prepared by: vijay

Approved by

id: 6582 – 5597

Entered

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 10950 | Date - site bills Register | 26/05/2020 |
| Company Name: | VOC LLP | Site: | VOC |
| Name of Contractor | KAVITHA BAI · SAHU | | |
| Nature of work | Misc. work | | |
| Work done | From Date 01/03/2020 | To Date | 26/05/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 283, 96 | 20720 | 1.5 | Sft | 31080 | |
| 2. | 219, 287 | | | | | |
| 3. | 285 120 TO | | | | | |
| 4. | 125 13 TO 16 | | | | | |
| 5. | 130 | | | | | |
| 6. | TOTAL | | | | | |
| 7. | 16 villa | | | | | |
| 8. | DUST Shifting | | | | | |
| 9. | V/tile laying | | | | | |
| 10. | purpose | | | | | |
| 11. | Total: | | | | 31080/- | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☐ YES ☑ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☐ Enclosed ☑ Not enclosed |
| PO/WO no. | — | PO/WO date: | — |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 26/05/2020 | Date: 28/05/2020 | Date: |
| Sign: | Sign: Naveenkumar. | Sign: |

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

APPROVED BY
2 6 MAY 2020
A. SURESH
PROJECT MANAGER

APPROVED
2 8 MAY 2020
MANAGING DIRECTOR

**Bill for Labor Charges**

Kavitha bai saho
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:26-05-2020

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

**Type of Work:** Misc .Work
**Towards:** Labor Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- vitrified tile flooring work purpose dust shifting work done. Villa nos are 283,96,219,287,285,120to125,130 &13 to 16<br><br>**Total Amount is Rs :31,080/-**<br><br>Work Done from date:01-03-2020 to date:26-05-2020 | Rs.12,432/- |

Amount in words: Twelve Thousand Four hundred thirty two Only/-

APPROVED BY
2 6 MAY 2020
A. SURESH
PROJECT MANAGER

Sign: Harish

**Bill for Hire equipment Charges**

Kavitha bai saho
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:26-05-2020

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

**Type of Work:** Misc .Work
**Towards:** Allowance for hire equiopment Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- vitrified tile flooring work purpose dust shifting work done. Villa nos are 283,96,219,287,285,120to125,130 &13 to 16<br><br>**Total Amount is Rs :31,080/-**<br><br>Work Done from date:01-03-2020 to date:26-05-2020 | Rs.12,432/- |

Amount in words: Twelve Thousand Four hundred thirty two Only/-

APPROVED BY
2 9 MAY 2020
A. SURESH
PROJECT MANAGER

Sign: Harish

**Bill for consumable Charges**

Kavitha bai saho
H .no 4-1-103
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:26-05-2020

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

**Type of Work:** Misc .Work
**Towards:** Allowance for consumable Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards:- vitrified tile flooring work purpose dust shifting work done. Villa nos are 283,96,219,287,285,120to125,130 &13 to 16<br><br>**Total Amount is Rs :31,080/-**<br><br>Work Done from date:01-03-2020 to date:26-05-2020 | Rs.6,216/- |

Amount in words: Six Thousand Two hundred sixteen Only/-

APPROVED BY
26 MAY 2020
A. SURESH
PROJECT MANAGER

Sign: Harish

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa Orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | | | | |
| Description : | | Misc work done at site | | | | | | | | |
| Prepared By: | | S.sharvani | | | | | | | | |
| Date : | | 26-May-2020 | | | | | | | | |
| Name of the Contractor : Kavitha bai sahoo | | | | | | | | | | |
| 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 |
| 1.00 | Villa no 283 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 2.00 | Villa no 96 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 3.00 | Villa no 219 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 4.00 | v.no 287 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 5.00 | v.no 285 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 6.00 | v.no 120 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 7.00 | v.no 121 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 8.00 | v.no 122 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 9.00 | v.no 123 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 10.00 | v.no 124 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |

APPROVED BY

MAY 2020

SURESH

PROJECT MANAGER

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11.00 | v.no 125 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| 12.00 | v.no 130 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1820 sft @ 70% circuler no 810 (c) | 1,274.00 | 1.00 | 1.00 | 1.00 | 1,274.00 | Sft | 1,274.00 | |
| | | | | | | | | | | |
| 13.00 | v.no 13 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1940 sft @ 70% circuler no 810 (c) | 1,358.00 | 1.00 | 1.00 | 1.00 | 1,358.00 | Sft | 1,358.00 | |
| 14.00 | v.no 14 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1940 sft @ 70% circuler no 810 (c) | 1,358.00 | 1.00 | 1.00 | 1.00 | 1,358.00 | Sft | 1,358.00 | |
| | | | | | | | | | | |
| 15.00 | v.no 15 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1940 sft @ 70% circuler no 810 (c) | 1,358.00 | 1.00 | 1.00 | 1.00 | 1,358.00 | Sft | 1,358.00 | |
| | | | | | | | | | | |
| 16.00 | v.no 16 | Dust shifting per flooring purpose | | | | | | | | |
| | | 1940 sft @ 70% circuler no 810 (c) | 1,358.00 | 1.00 | 1.00 | 1.00 | 1,358.00 | Sft | 1,358.00 | |

APPROVED BY

2 6 MAY 2020

A. SURESH
PROJECT MANAGER

| ESTIMATE SHEET | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | Villa Orchids LLP | | | | | | |
| Project: | Villa Orchids | | | | | | |
| work description: | Misc work done at site | | | | | | |
| Prepared By | S .Sharvani | | | | | | |
| Costumer name | Kavith bai sahoo | | | | | Approved by: | |
| Date: | 26-May-2020 | | | | | Sign: | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.00 | V.No 283 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 2.00 | V.No 96 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 3.00 | V.No 219 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 4.00 | V.No 287 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 5.00 | V.No 285 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 6.00 | V.No 120 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 7.00 | V.No 121 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 8.00 | V.No 122 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 9.00 | V.No 123 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 10.00 | V.No 124 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 11.00 | V.No 125 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 12.00 | V.No 130 dust shifting | 1,274.00 | Sft | 1.50 | 1,911.00 | | |
| 13.00 | V.No 13 dust shifting | 1,358.00 | Sft | 1.50 | 2,037.00 | | |
| 14.00 | V.No 14 dust shifting | 1,358.00 | Sft | 1.50 | 2,037.00 | | |
| 15.00 | V.No 15 dust shifting | 1,358.00 | Sft | 1.50 | 2,037.00 | | |
| 16.00 | V.No 16dust shifting | 1,358.00 | Sft | 1.50 | 2,037.00 | | |
| | | | | | | 31,080.00 | |

APPROVED BY
26 MAY 2020
A. SURESH
PROJECT MANAGER

Naveenkumar
28/05/2020

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

**Journal Voucher**

No. : **JOU/10031** Dated : **31-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| SAL-Salaries | *Dr* | **74,984.00** | |
| *To* EMP-Mohammed Anwar Baig | | | **15,475.00** |
| *To* EMP-Gunda Rajesh Babu | | | **15,823.00** |
| *To* EMP-Illam Ramakrishna | | | **15,981.00** |
| *To* EMP-Sirikonda Sharvani | | | **14,385.00** |
| *To* EMP-Dandothikar Ramesh | | | **13,320.00** |
| **On Account of :**<br>Being on staff salary for the month of may 2020 | | | |
| | | **₹ 74,984.00** | **₹ 74,984.00** |

Prepared by: lavanya.r

Approved by

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

**Journal Voucher**

No. : **JOU/10032** Dated : **31-May-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| EMP-Mohammed Anwar Baig | *Dr* | **150.00** | |
| *To* SAL-PT | | | **150.00** |
| **On Account of :**<br>Bleng on staff pt for the month of may 2020 | | | |
| | | **₹ 150.00** | **₹ 150.00** |

Prepared by: lavanya.r

Approved by

| SALARY STATEMENT | | | | For the month | | May-20 | | No. of Working Days | | 25 | Sundays | 5.0 | | Holidays | 1.0 | | Total Days | | 31 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VILLA ORCHIDS LLP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | Net salary less than 10,000 | Net salary between 10,000 to 20,000 | Net salary greater than 20,000 | Net payable on 05.06.20 |
| 1 | Anwar Baig | Const. | VOC | 16,000 | 16,000 | 8,000 | 1,600 | 6,400 | 16,000 | 25 | 22.0 | 2 | -1.0 | -525 | - | - | 15,475 | - | - | 150 | - | - | - | - | 15,325 | 10,000 | 3,728 | - | 13,728 |
| 2 | Rajesh Babu. G | Const. | VOC | 14,849 | 14,849 | 7,424 | 1,485 | 5,940 | 14,849 | 25 | 25.0 | 2 | 2.0 | 974 | - | - | 15,823 | - | - | 0 | - | - | - | - | 15,823 | 10,000 | 4,076 | - | 14,076 |
| 3 | I. Ramakrishna | Const. | VOC | 14,550 | 14,550 | 7,275 | 1,455 | 5,820 | 14,550 | 25 | 25.0 | 2 | 2.0 | 954 | 1.0 | 477 | 15,981 | - | - | 0 | - | - | - | - | 15,981 | 10,000 | 4,187 | - | 14,187 |
| 4 | Sharvani | Const. | VOC | 13,500 | 13,500 | 6,750 | 1,350 | 5,400 | 13,500 | 25 | 25.0 | 2 | 2.0 | 885 | - | - | 14,385 | - | - | 0 | - | - | - | - | 14,385 | 10,000 | 3,070 | - | 13,070 |
| 5 | D Ramesh | Admin. | VOC | 12,500 | 12,500 | 6,250 | 1,250 | 5,000 | 12,500 | 25 | 25.0 | 2 | 2.0 | 820 | - | - | 13,320 | - | - | 0 | - | - | - | - | 13,320 | 10,000 | 2,324 | - | 12,324 |
| | TOTAL | | | 71,399 | 71,399 | 35,699 | 7,140 | 28,560 | 71,399 | 125 | 122 | 10 | 7 | 3,108 | 1 | 477 | 74,984 | - | - | - | - | - | - | - | 74,834 | 50,000 | 17,384 | - | 67,384 |

imbursemnt of Mahesh kumar salary - take re-imbursement from GHT

APPROVED BY
04 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

4/6/20

04/06/2020

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR