

Villa Orchids LLP (20-21)

Journal Register

1-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-6-2020	LSUD-Labour Charges	Journal	JOU/10033	2,791.00	
4-6-2020	CONT-Kailash Pandey	Journal	JOU/10034	4,89,857.00	
4-6-2020	CONT-S Arjun	Journal	JOU/10035	1,95,668.00	
5-6-2020	LSUD-Labour Charges	Journal	JOU/10036	10,830.00	
5-6-2020	LSUD-Labour Charges	Journal	JOU/10037	9,600.00	
5-6-2020	OTHLOAN-TDS Receivable From Customers	Journal	JOU/10038	63,220.00	
5-6-2020	CUST-Villa No.100 Thennarasu Rajamannar	Journal	JOU/10039	7,800.00	
6-6-2020	OE-Security Services	Journal	JOU/10040	29,476.00	
7-6-2020	CUST-Villa No.203-Sudhakar Thanugula	Journal	JOU/10041	7,800.00	
11-6-2020	LSUD-Labour Charges	Journal	JOU/10042	24,963.00	
11-6-2020	LSUD-Labour Charges	Journal	JOU/10043	6,240.00	
12-6-2020	SAL-Salaries	Journal	JOU/10044	720.00	
12-6-2020	SAL-Salaries	Journal	JOU/10045	720.00	
12-6-2020	SAL-Salaries	Journal	JOU/10046	1,995.00	
12-6-2020	SAL-Salaries	Journal	JOU/10047	1,995.00	
13-6-2020	FCAP-Modi Housing Pvt Ltd	Journal	JOU/10048	24,750.00	
13-6-2020	CONT-DR Constructions	Journal	JOU/10049	24,750.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10050	7,350.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10051	9,800.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10052	13,440.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10053	21,600.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10054	37,179.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10055	4,586.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10056	6,720.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10057	2,880.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10058	7,840.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10059	43,680.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10060	7,242.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10061	6,424.00	
18-6-2020	LSUD-Labour Charges	Journal	JOU/10062	33,590.00	
22-6-2020	CUST-Villa No.117 Mrs.P.Radhika Rani	Journal	JOU/10063	1,404.00	
22-6-2020	LSUD-Labour Charges	Journal	JOU/10064	4,200.00	
23-6-2020	LSUD-Labour Charges	Journal	JOU/10065	4,410.00	
23-6-2020	LSUD-Labour Charges	Journal	JOU/10066	12,800.00	
25-6-2020	SAL-Salaries	Journal	JOU/10067	76,081.00	
26-6-2020	CONT-S Arjun	Journal	JOU/10068	1,01,034.00	
30-6-2020	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar	Journal	JOU/10069	9,204.00	
30-6-2020	CONT-Homeline Infra	Journal	JOU/10070	3,48,985.00	
30-6-2020	Cement-URD	Journal	JOU/10071	3,37,604.00	
30-6-2020	OE-Security Services	Journal	JOU/10072	27,899.00	
30-6-2020	SP-Mahendra Security Servies	Journal	JOU/10073	419.00	
30-6-2020	OERD-House Keeping Service	Journal	JOU/10074	16,324.00	
30-6-2020	SP-Shreyas Services	Journal	JOU/10075	245.00	
30-6-2020	SP-Shreyas Services	Journal	JOU/10076	256.00	
30-6-2020	SAL-Salaries	Journal	JOU/10077	74,960.00	
30-6-2020	EMP-Mohammed Anwar Baig	Journal	JOU/10078	150.00	
30-6-2020	CUST-Customers Suspense Account	Journal	JOU/10079	1.00	
30-6-2020	JWUD-Labour Charges	Journal	JOU/10080	4,120.80	
30-6-2020	JWUD-Labour Charges	Journal	JOU/10081	5,896.80	
30-6-2020	JWUD-Labour Charges	Journal	JOU/10082	1,260.00	
30-6-2020	TDS-1.5% Contract	Journal	JOU/10083	148.00	

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10033

Dated : 2-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,791.00	
LSUD-Allowance for Equipment	Dr	2,791.00	
LSUD-Allowance for Consumables	Dr	1,396.00	
To CONT-MD Rehaman			6,978.00
 On Account of :			
Being work done towards pavers laying work towards villa no : 76 dated from 20-5-2020 to 27-05-2020			
		₹ 6,978.00	₹ 6,978.00

Prepared by: vijay

Approved by

id! 6581

Bntell

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

Sl. No. - site bills register	10951	Date - site bills Register	27/05/2020
Company Name:	Voc Lep	Site:	VOE
Name of Contractor	md. Ramahan		
Nature of work	parby tife		
Work done	From Date	20/05/2020	To Date 27/05/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	76	01	6978
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6978
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: 27/05/2020	Date: 28/05/2020	Date:	
Sign:	Sign: Nameramal	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

27 MAY 2020

A. SURESH
PROJECT MANAGER

APPROVED BY
27 MAY 2020
SOHAWI P.
MANAGING DIRECTOR

Bill for Labor charges

M Rehman
H .no 4-1-106
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:27.05.2020

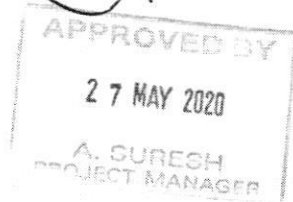
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Tile Work
Towards: labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- ,Pavours laying work done villa nos are 76 Total Amount is Rs :6,978/- Work Done from date:20-05-2020 to date:27-05-2020	Rs :2791/-

Amount in words: Two thousand seven hundred ninty one Only/-

Sign: md. Raman



Bill for Hire equipment charges

M Rehman
H.no 4-1-106
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date:27.05.2020

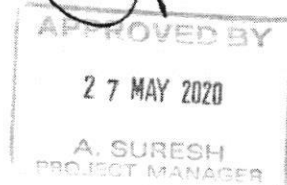
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- ,Pavours laying work done villa nos are 76 Total Amount is Rs :6,978/- Work Done from date:20-05-2020 to date:27-05-2020	Rs :2791/-

Amount in words: Two thousand seven hundred ninty one Only/-

Sign: md. Ramam



Bill for Consumable charges

M Rehman
H .no 4-1-106
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date.27.05.2020

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

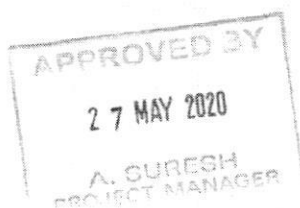
Type of Work: Tile Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- ,Pavours laying work done villa nos are 76 Total Amount is Rs :6,978/- Work Done from date:20-05-2020 to date:27-05-2020	Rs :1396/-

Amount in words: One thousand Three hundred ninty Six Only/-

Sign: _____

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A. SURESH
PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		Villa orchids LLP				Work done from date		20 May 2020	
Project:		Voc				work done to date		27 May 2022	
Work Description:		Parking tile & pavours laying work done villas details							
Prepared By		A Suresh							
Name of the Contractor		K Yadaiah							
Date:		27 May 2022							
		Approved by:							
		Sign:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	V. No 76	Parking tiles	332.00	Sft	11.00	3,652.00			
				Subtotal A		3,652.00			
2	V No : 76	Pavours	302.40	Sft	11.00	3326.4			
				Subtotal B		3,326.40			
				Total amount (a+b)			6,978.40		

[Signature]

APPROVED BY
27 MAY 2020
A SURESH
PROJECT MANAGER

[Handwritten Signature]
28/05/2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10034

Dated : 4-Jun-2020

Particulars	Debit	Credit
CONT-Kailash Pandey <i>Dr</i> On Account 4,89,857.00 Dr	4,89,857.00	
To Steel-URD		4,89,857.00
On Account of : Being amt reversal entry towards wrongly credited material debit twicely entry as on(2018-19) 20.03.2020 (09-01-2018 143668 ,31 -03-2020 269988,25--04-2018 76201).		
	₹ 4,89,857.00	₹ 4,89,857.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10036**

Dated : **5-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,830.00	
LSUD-Allowance for Equipment	Dr	10,830.00	
LSUD-Allowance for Consumables	Dr	5,415.00	
To CONT-B Pramod Kumar			27,075.00
On Account of :			
Being work done towards tying of single and double gova villa no : 130,37,128,127,vide bill no : 10953 dated : 15-05-2020 to 01-6-2020			
		₹ 27,075.00	₹ 27,075.00

Prepared by: vijay

Approved by

id: 6798 - 2602

Entered in

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

Sl. No. - site bills register	10953	Date - site bills Register	01/06/2020			
Company Name:	VOC Lep	Site:	VOC			
Name of Contractor	B. PRANOD KONAR					
Nature of work	Gora work (with material)					
Work done	From Date	15/05/2020	To Date 01/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	294	2475	5.0	2475	12375	
2.	37	525	7.0	0	3675	
3.	127	525	7.0	1	3675	
4.	128	525	7.0	5/1	3675	
5.	120	525	7.0	5/1	3675	
6.						
7.						
8.						
9.						
10.						
11.	Total:				27075	
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: 01/06/2020		Date: 02/06/2020		Date: 03 JUN 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.

APPROVED BY
1 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

B. Pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 16.03.2020

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

Type of Work: Scaffolding work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of single & double gova scaffolding gov from 294 V. no 130,37,128,127 : work done . Total Amount is Rs : 27,075/- Work Done from date 15-05-2020 to date: 101.06-2020	Rs.10,830/-

Amount in words: Ten Thousand eight hundred Thirty Only/-



Bill for Hire equipment Charges

B. Pramodh kumar
H.no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 16.03.2020

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

Type of Work: Scaffolding work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of single & double gova scaffolding gov from 294 V. no 130,37,128,127 : work done . Total Amount is Rs : 27,075/- Work Done from date 15-05-2020 to date: 101.06-2020	Rs.10,830/-

Amount in words: Ten Thousand eight hundred Thirty Only/-



B. Pramodh kumar

Bill for Consumable Charges

B. Pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 16.03.2020

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

Type of Work: Scaffolding work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of single & double gova scaffolding gov from 294 V. no 130,37,128,127 : work done . Total Amount is Rs : 27,075/- Work Done from date 15-05-2020 to date: 101.06-2020	Rs.5415/-

Amount in words: Five Thousand Four hundred Fifteen Only/-



B. Pramodh kumar

Measurement Sheet									
Company Name:		Villa orchids llp							
Project:		Villa Orchids							
Description :		Single gova & double Scaffolding tying Work done villas details							
Prepared By:		A Suresh							
Date :		01-06-2020							
Name of the Contractor :		B. pramod kumar							
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 Tot
1.00	villa no : 294	Single Gova	49.00	1.00	25.00	1.00	1,225.00	Sft	
			50.00	1.00	25.00	1.00	1,250.00	Sft	
								Sft	2,475.00
2.00	villa no : 128	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
3.00	villa no : 37	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
3.00	villa no 127	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
4.00	villa no 130	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
					Subtotal A		2,100.00	Sft	
								Sft	2,100.00


 APPROVED BY
 1 JUN 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet									
Company Name:		Villa orchids llp						Approved by:	
Project:		Villa Orchids						Sign:	
work description:		Double Scaffolding tying		Work done villas details				work done from date	
Prepared By :		A Suresh						work done to date	
Contractor Name :		B. pramod kumar							
Date:		01-06-2020							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total		Remarks	
1	Single gova work	2,475	Sft	5	12,375	12,375			
	With material				12,375				
2	Double saccooflding gova	2,100	Sft	7	14,700				
					14,700				
						27,075			

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*Namkany
02/06/2020*

APPROVED BY
1 JUN 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10035

Dated : 4-Jun-2020

Particulars	Debit	Credit
CONT-S Arjun <i>Dr</i> On Account 1,95,668.00 <i>Dr</i>	1,95,668.00	
To Steel-URD		1,43,667.00
To Cement-URD		52,001.00
On Account of : Being reversal entry passed to s arjun-trunkey contractor towards wrongly credit entry passed on 20.03.2020		
	₹ 1,95,668.00	₹ 1,95,668.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10037**

Dated : **5-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	<i>Dr</i>	9,600.00	
LSUD-Allowance for Equipment	<i>Dr</i>	9,600.00	
LSUD-Allowance for Consumables	<i>Dr</i>	4,800.00	
To CONT-Md .Nadeem			24,000.00
 On Account of :			
Being work done towards plumbing final stage			
work I & II villas no : 204,284, &282 dated : 18			
-05-2020 to 1-6-2020 bill no :10952			
		₹ 24,000.00	₹ 24,000.00

Prepared by: vijay

Approved by

Id: 6603 - 6605

Entered.

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

Sl. No. - site bills register		10952		Date - site bills Register		01/06/2020	
Company Name:		Voe Lep		Site:		Voe	
Name of Contractor		md. Nadeem					
Nature of work		plumbing work					
Work done		From Date		18/5/2020		To Date	
						01/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	202	01	8400	NO	8400		
2.	284	01	8400	NO	8400		
3.	204	01	7200	NO	7200		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000/-		
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: 01/06/2020		Date: 02/06/2020		Date: 03 JUN 2020			
Sign:		Sign: Naveen Kumar		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
1 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED FOR CONSTRUCTION
03 JUN 2020
MANAGING DISBURSEMENTS

Bill for Labor Charges

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

Date: 01-06.2020

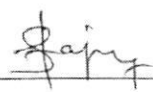
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work & stage I & II work done villas details (204,284 & 282) Total Amount is Rs : 24,000/-- Work Done from date: 18-05-2020 to date: 01-06-2020.	Rs : 9600/-

Amount in words: Nine thousand Six hundred Only/-



Sign: 



Bill for Hire equipment Charges

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

Date: 01-06.2020

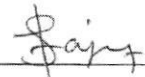
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

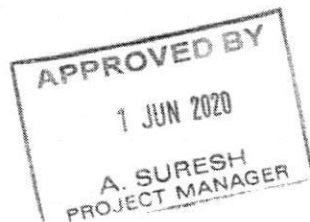
Type of Work: Plumbing Work
Towards: Allowance for hire equipment- Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work & stage I & II work done villas details (204,284 &282) Total Amount is Rs : 24,000/-- Work Done from date:18-05-2020 to date: 01-06-2020.	Rs :9600/-

Amount in words: Nine thousand Six hundred Only/-



Sign: 



Bill for Consumable Charges

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

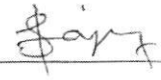
Date: 01-06-2020

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

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

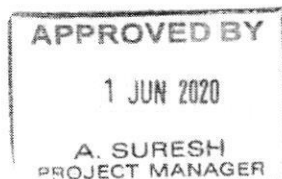
S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work & stage I & II work done villas details (204,284 &282) Total Amount is Rs : 24,000/-- Work Done from date:18-05-2020 to date: 01-06-2020	Rs : 4800/-

Amount in words: Four thousand Eight hundred Only/-

Sign: 



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final stage plumbing work done villas details								
Prepared By:		MD Anwar								
Date :		01 June 2020								
Name of the Contractor :		MD Nadeem								
A			A	B	C	D	E=AxBxGF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Plumbing work									
1	V. No 204	Final satge	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 284	Stage II	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 282	Stage I	1.0	1.0	1.0	1.0	1.0	No	1.0	



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final stage plumbing work done villas details								
Prepared By:		MD .Anwar								
Date :		01 June 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
	Plumbing work									
1	V. No 204	Final satge	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 284	Stage II	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 282	Stage I	1.0	1.0	1.0	1.0	1.0	No	1.0	

APPROVED BY

1 JUN 2020

A. SURESH
PROJECT MANAGER

Nadeem
02/06/2020

Villa Orchids LLP (20-21)**Journal Voucher**No. : **JOU/10038**Dated : **5-Jun-2020**

Particulars	Debit	Credit
OTHLOAN-TDS Receivable From Customers <i>Dr</i>	63,220.00	
<i>To</i> CUST-Villa No.100 Thennarasu Rajamannar		63,220.00
On Account of : Being 1% TDS deducted by the customer on 23-05-2020		
	₹ 63,220.00	₹ 63,220.00

Prepared by: rajyalakshmi

Approved by

Villa Orchids LLP (20-21)**Journal Voucher**No. : **JOU/10039**Dated : **5-Jun-2020**

Particulars	Debit	Credit
CUST-Villa No.100 Thennarasu Rajamannar	7,800.00	
To OIE-Legal Services		7,800.00
On Account of : Being purchase of stamp papers		
	₹ 7,800.00	₹ 7,800.00

Prepared by: rajyalakshmi

Approved by

Journal Voucher

Dated : 6-Jun-2020

Particulars		Debit	Credit
OE-Security Services	Dr	29,476.00	
To TDS-1.5% Contract			442.00
To SP-Mahendra Security Servies			29,034.00
On Account of :			
Being on security charges for the month of May 2020 against bil no:305, dt:31-5-20			
		₹ 29,476.00	₹ 29,476.00

Approved by



MAHENDRA SECURITY SERVICES

(An Ex.Servicemen Self Employment Organisation)

Head Office :

H.No. 8-15, J.P. Colony, R.T. No. 04,
Patancheru, Hyderabad. T.S. - 502 324

Branch Office :

Plot No. 101, Kalyan Srinivas Residency,
Bank Colony, R.KPuram, Secunderabad - 500 056.

Mob : 8522863082, E-mail : mahindraseducityservices@gmail.com

INVOICE – MAY 2020

BILL NO. MSS/VOOA/ 305 /2020
TO,

DATE :31-05-2020

M/S,
VILLA ORCHIDS LLP

Dear Sir,

We are hereby submitting our bill for the month of 01 TO 31 MAY 2020
towards services by our security personal for you estimated organization. We
request your Goods services kindly honor our bill as earliest and oblige.

S.NO	DESIGNATION OF SECURITY PERSON	NO OF PERSON	NO OF DUTY	RATE PER GUARD	BILL AMOUNT	FINAL AMOUNT
01	SECURITY ASO	01			0	29476/-
02	SECURITY GUARD	01				1
	UNIFORM &SERVICE CHARGES					
TOTAL						29476/-

(IN WORDS :

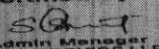
PAN No: ABCFM1818K
Current A/C No.62310830733
Bank RTGS / NEFT
IFSC Code SBIN0008025
State Bank of INDIA, Defence Colony Branch
Neredmet 'X' Roads, Secunderabad, 500056.

Pay: 29476/-

For Mahindra Security Services

Blushanamm
Signature

CHECKED
SECURITY/SUP.
By: <i>[Signature]</i> Dt: 05/06/20

Attendance/payment details of		Security Services		For the month of	may		No. of Working Days	26	Sundays	5					
Firm/ Company :		VOC-LLP		Date:	1.06.2020		Total days in month	30.5	Holidays	-					
Site:		VOC		Prepared by:	sharvani.S		Calculate on days	30.5							
Name of the contractor:		MAHENDRA SECURITIES													
Type of Service		Security services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	RAJNISH	Security Supervisor	13,500	443	30.5	0		3	33.5	0	14,828	12	16,607	6	17,604
2	Lakshit	Security Guard	10,000	328	30.5	0		0	30.5	0	10,000	12	11,200	6	11,872
3	Employee 3	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
4	Employee 4	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
5	Employee 5	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
			23,500			-		3		-	24,828	2979	27,807	1668	29,476
Remarks:															
Certified by:  Admin Manager VILLA ORCHIDS LLP															

Pay: 29476/-



Villa Orchids LLP (20-21)**Journal Voucher**No. : **JOU/10041**Dated : **7-Jun-2020**

Particulars	Debit	Credit
CUST-Villa No.203-Sudhakar Thanugula <i>Dr</i>	7,800.00	
To OIE-Legal Services		7,800.00
On Account of :		
Being purchase of stamp papers		
	₹ 7,800.00	₹ 7,800.00

Prepared by:

Approved by

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

Journal Voucher

No. : **JOU/10042**

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	24,963.00	
LSUD-Allowance for Equipment	Dr	24,963.00	
LSUD-Allowance for Consumables	Dr	12,481.00	
To CONT-Maniram Shahu			62,407.00
On Account of :			
Being work done towards tiles laying work vide site bill registweer no :10955 dated : 25-05-2020 to -4-06 -2020 villa no : 287 & 12			
		₹ 62,407.00	₹ 62,407.00

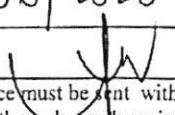
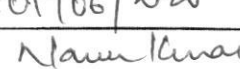
Prepared by: vijay

Approved by

entered

id: 6622 - 6623

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

Sl. No. - site bills register		10955		Date - site bills Register		04/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		MAWIKAM. SANE					
Nature of work		TILE WORK					
Work done		From Date		25/05/2020		To Date 04/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	287	01	30,541	-	30,541		
2.	12	01	31,867	-	31,867		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				62,408		
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: 04/06/2020		Date: 04/06/2020		Date:			
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.

APPROVED BY
4 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor charges

Mani ram Sahu

H.no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

Date:04-06-2020

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

Type of Work: Tile Work
Towards: Labor Charges

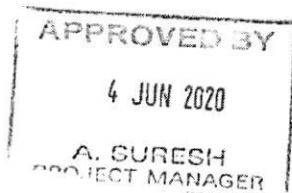
S No.	Description	Amount
1.	Brief description of work done: Towards:- Tiles laying work done villa no 287 &12 Total Amount is Rs :62,408/- Work Done from date:25.05.2020 to date:04.06.2020	Rs 24,963/-

Amount in words: Twenty four thousand Nine hundred Sixty three Only/-

Sign: _____

Handwritten signature

Handwritten signature



Bill for Hire equipment charges

Mani ram Sahu

H.no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

Date:04-06-2020

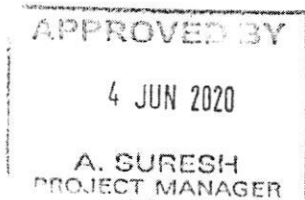
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tiles laying work done villa no 287 &12 Total Amount is Rs :62,408/- Work Done from date:25.05.2020 to date:04.06.2020	Rs 24,963/-

Amount in words: Twenty four thousand Nine hundred Sixty three Only/-

Sign: Mani ram Sahu



Bill for Consumable charges

Mani ram Sahu

H.no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

Date:04-06-2020

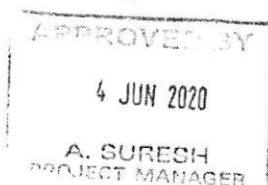
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tiles laying work done villa no 287 &12 Total Amount is Rs :62,408/- Work Done from date:25.05.2020 to date:04.06.2020	Rs 12,481/-

Amount in words: Twelve thousand Four hundred eighty one Only/-

Sign: Harish S



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Tiles laying work done villa no 287 & 12							
Prepared By:		A Suresh							
Name of the Contractor :		Maniram sahu							
Date :		04 June 2020							
A									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	V.No 287	Virtrified tiles flooring	Length	Width	Height	Nos.	Quantity	Units	Remarks
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skirting Area 18% 1585.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0
	V.No 287	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0
	V.No 287	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0
2	V.No 12	Virtrified tiles flooring							
		1940.0 Sft SBUA 67%	1299.8	1.0	1.0	1.0	1299.8	Sft	
		Skirting Area 18% 1585.0 sft	349.2	1.0	1.0	1.0	349.2	sft	1649.0
	V.No 12	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0
	V.No 12	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0

APPROVED BY
4 JUN 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No : **JOU/10043**

Dated : 11-Jun-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 :			
Being work done towards final stage work & stage 1 & final stage work done villas details 37 & 100 vide bill no :10956 dated : 1-6-2020 to 4-06-2020			
		₹ 15,600.00	₹ 15,600.00

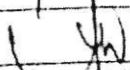
Prepared by: vijay

Approved by

etell

id: 6624 & 6645

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

Sl. No. - site bills register	10956	Date - site bills Register	04/06/2020			
Company Name:	VOC tep	Site:	VOC			
Name of Contractor	MD. NADEEM					
Nature of work	plumbing work					
Work done	From Date	To Date				
	01/06/20	04/06/2020				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	100	01	7200	Rs	7200	
2.	37	01	8400	Rs	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: 04/06/2020		Date: 05/06/2020		Date:		
Sign: 		Sign: Naveen Kumar		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
4 JUN 2020
A SURESH
PROJECT MANAGER

APPROVED BY
5 JUN 2020
SURESH
MANAGER
TOR

Bill for labor Charges

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

Date: 04-06.2020

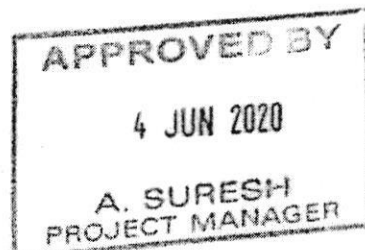
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor- Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work & stage I& final stage work done villas details (37 &100) Total Amount is Rs : 15,600/- Work Done from date:01-06-2020 to date: 04-06-2020.	Rs :6240/-

Amount in words:Six thousand two hundred forty Only/-

Sign: _____



Bill for Consumable Charges

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

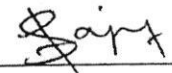
Date: 04-06.2020

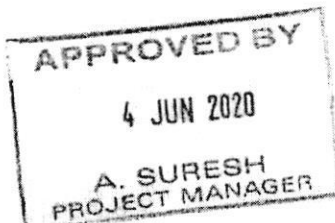
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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 & stage I & final stage work done villas details (37 & 100) Total Amount is Rs : 15,600/- Work Done from date:01-06-2020 to date: 04-06-2020.	Rs :3120/-

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

Sign: 



Bill for Hire equipment Charges

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

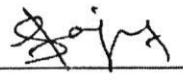
Date: 04-06.2020

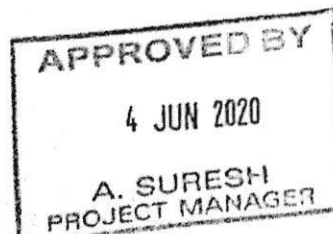
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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 & stage I& final stage work done villas details (37 &100) Total Amount is Rs : 15,600/- Work Done from date:01-06-2020 to date: 04-06-2020.	Rs :6240/-

Amount in words:Six thousand two hundred forty Only/-

Sign: 

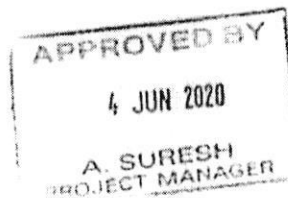


Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final stage plumbing work done villas details								
Prepared By:		MD Anwar								
Date :		04 June 2020								
Name of the Contractor :		MD Nadeem								
A		A		B		C		D		E=AxBxC
S No.		Length		Width		Height		Nos.		F=Sum of E
Item Head		Item Description		Quantity		Units		Item Head Total		Remarks
Plumbing work										
1	V. No100	Final satge		1.0	1.0	1.0	1.0	1.0	No	1.0
2	V. No 37	Stage II		1.0	1.0	1.0	1.0	1.0	No	1.0


 APPROVED BY
 4 JUN 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		VOC LLP			Work done from date		1-Jun-2020
Project:		Villa Orchids			Work done to date		4-Jun-2020
work description:		Plumbing stage I & final stage work done villas detail					
Prepared By :		A Suresh					
Date :		4-Jun-2020					
Name of the contractor :		MD Nadeem					
		Approved by:					
		Sign:					
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
Plumbing work							
1.0	V.No 100	1.0	No	7,200	7,200		
2.0	V.No 37	1.0	No	8,400	8,400		
						15,600	

Handwritten signature



Handwritten signature
05/06/2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10044

Dated : 12-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	720.00	
To EMP-Gunda Rajesh Babu		720.00
On Account of : Being amt payable to g rajesh babu t/w staff convayance for the month of may-2020.		
	₹ 720.00	₹ 720.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10045

Dated : 12-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	720.00	
To EMP-Gunda Rajesh Babu		720.00
On Account of : Being amt payable to g rajesh babu t/w staff convayance for the month of apr-2020.		
	₹ 720.00	₹ 720.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10046

Dated : 12-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,995.00	
To EMP-Mohammed Anwar Baig		399.00
To EMP-Gunda Rajesh Babu		399.00
To EMP-Ilam Ramakrishna		399.00
To EMP-Dandothikar Ramesh		399.00
To EMP-Sirikonda Sharvani		399.00
On Account of :		
Being amt payable to staff t/w mobile allowance for apr'2020.		
	₹ 1,995.00	₹ 1,995.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10047

Dated : 12-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,995.00	
To EMP-Sirikonda Sharvani		399.00
To EMP-Dandothikar Ramesh		399.00
To EMP-Illam Ramakrishna		399.00
To EMP-Mohammed Anwar Baig		399.00
To EMP-Gunda Rajesh Babu		399.00
On Account of : Being amt payable to staff t/w mobile allowance for may-2020.		
	₹ 1,995.00	₹ 1,995.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10048

Dated : 13-Jun-2020

Particulars	Debit	Credit
FCAP-Modi Housing Pvt Ltd <i>Dr</i>	24,750.00	
To CONT-DR Constructions		24,750.00
 On Account of : Being chq no.690094 dt.16-03-2020 reversal entry passed towards wrong name written on chq.		
	₹ 24,750.00	₹ 24,750.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10049

Dated : 13-Jun-2020

Particulars	Debit	Credit
CONT-DR Constructions <i>Dr</i>	24,750.00	
To FCAP-Modi Housing Pvt Ltd		24,750.00
On Account of : Being chq.690173 issued to dattappa ramanna nadgeri (Dr.Constructions) towards trunkey contractor mobilization adv.		
	₹ 24,750.00	₹ 24,750.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10046 10050

Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,350.00	
LSUD-Allowance for Equipment	Dr	7,350.00	
LSUD-Allowance for Consumables	Dr	3,675.00	
To CONT-B Pramod Kumar			18,375.00
On Account of :			
Being tying of double scaffolding gova from villa no : 282,284,130,131, 132 site register no : 10965 dated : 1-6-2020 to 11-06-2020			
		₹ 18,375.00	₹ 18,375.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/~~10046~~ 10050

Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,350.00	
LSUD-Allowance for Equipment	Dr	7,350.00	
LSUD-Allowance for Consumables	Dr	3,675.00	
To CONT-B Pramod Kumar			18,375.00
On Account of : Being tying of double scaffolding gova from villa no : 282,284,130,131, 132 site register no : 10965 dated : 1-6-2020 to 11-06-2020			
		₹ 18,375.00	₹ 18,375.00

Prepared by: vijay

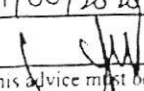
Approved by

Id: 6622 - 2686

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

Sl. No. - site bills register	10965	Date - site bills Register	11/06/2020			
Company Name:	VOC - LLP	Site:	VOC			
Name of Contractor	B. PRAMOD KUMAR					
Nature of work	Single Gova & double scaffolding tying work done					
Work done	From Date	01/06/2020	To Date 11/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no 282	525	7	sft	3,675/-	
2.	villa no 284	525	7	sft	3,675/-	
3.	villa no 130	525	7	sft	3,675/-	
4.	villa no 131	525	7	sft	3,675/-	
5.	villa no 132	525	7	sft	3,675/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,375/-	
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 FOR CONSTRUCTION Approved by M.D.
Date: 11/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: 	Sign: Naveen Kumar	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 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
11 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labour Charges

B Pramod Kumar
H.no 42/10
Machha bolarum
Secundrebad Telegana 500010

Date:11-06-2020

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

Type of Work: Scaffolding work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of double scaffolding gova from v. no 282,284,130,131,132 work done . Total Amount is Rs : 18,375/- Work Done from date:01.06.2020 to date:11.06.2020	Rs.7,350/-

Amount in words: Seven Thousand Three Hundred Fifty Only/-



Sign: B. pramod. kumar

APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

B Pramod Kumar
H.no 42/10
Machha bolarum
Secundrabad Telegana 500010

Date:11-06-2020

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

Type of Work: Scaffolding work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of double scaffolding gova from v. no 282,284,130,131,132 work done . Total Amount is Rs : 18,375/- Work Done from date:01.06.2020 to date:11.06.2020	Rs.7,350/-

Amount in words: Seven Thousand Three Hundred Fifty Only/-



Sign: _____

B. Pramod Kumar



Bill for Consumable Charges

B Pramod Kumar
H.no 42/10
Machha bolarum
Secundrebad Telegana 500010

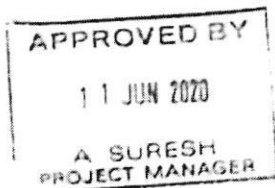
Date:11-06-2020

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

Type of Work: Scaffolding work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of double scaffolding gova from v. no 282,284,130,131,132 work done . Total Amount is Rs : 18,375/- Work Done from date:01.06.2020 to date:11.06.2020	Rs3675/-

Amount in words: Three Thousand Six Hundred Seventy Five Only/-



Sign: B. Pramod Kumar

Measurement Sheet									
Company Name:		Villa orchids llp							
Project:		Villa Orchids							
Description :		Single gova & double Scaffolding tying Work done villas details							
Prepared By:		A Suresh							
Date :		11-06-2020							
Name of the Contractor :		B. pramod kumar							
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 To Remarks
1.00	villa no : 282	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
2.00	villa no : 284	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
3.00	villa no 130	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
4.00	villa no 131	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
5.00	villa no 132	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
								Sft	2,625.00


APPROVED BY
 11 JUN 2020
A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids llp			Approved by:		
Project:		Villa Orchids			Sign:		
work description:		Double Scaffolding tying Work done villas details					
Prepared By :		A Suresh			work done from date		01-06-2020
Contractor Name :		B. pramod kumar			work doen to date		11-06-2020
Date:		11-06-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Double saccooflding gova	2,625	Sft	7	18,375		
						18,375	



*Naventkwal
12/06/2020*

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

Journal Voucher

No. : **JOU/10047-10051**

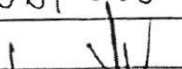
Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,800.00	
LSUD-Allowance for Equipment	Dr	9,800.00	
LSUD-Allowance for Consumables	Dr	4,900.00	
To CONT-B Rami Naidu			24,500.00
On Account of : Being work done towards core cutting work done villa no 282, 254, 130, 131 132, 137 & 37 site register no : 10963 dated : 28-05-2020 to 11-06-2020			
		₹ 24,500.00	₹ 24,500.00

Prepared by: vijay

Approved by

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

Sl. No. - site bills register		10963		Date - site bills Register		11/06/2020	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		B. RAMI NAIDU					
Nature of work		CORE CUTTING					
Work done		From Date		28/05/2020		To Date 11/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no 282	01	3,500	Nos	3,500/-		
2.	Villa no 254	01	3,500	Nbs	3,500/-		
3.	Villa no 130	01	3,500	Nbs	3,500/-		
4.	Villa no 131	01	3,500	Nbs	3,500/-		
5.	Villa no 132	01	3,500	Nbs	3,500/-		
6.	Villa no 137	01	3,500	Nbs	3,500/-		
7.	Villa no 37	01	3,500		3,500/-		
8.							
9.							
10.							
11.	Total:				24,500/-		
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 FOR CONSTRUCTION Approved by M.D.	
Date: 11/06/2020				Date: 12/06/2020		Date: 12 JUN 202	
Sign: 				Sign: Navenkumar		Sign: SOHAM MOD	

Notes: 1. This advice must be given 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
11 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for labor Charges

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

Date: 11.06.19

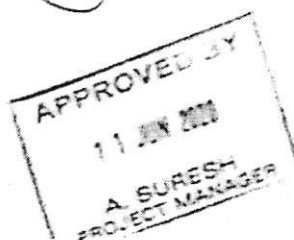
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Core cutting work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 282,254,130,131,132,137&37 Total Amount is Rs :24,500/- Work Done from date: 28-05-2020 to date:11-06-2020	Rs.98000/-

Amount in words: Nine Thousand Eight hundred Rupees Only/-

Sign: B. Raminidu



Bill for hire equipment Charges

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

Date: 11.06.19

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

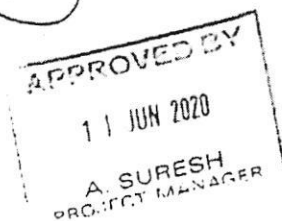
Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 282,254,130,131,132,137&37 Total Amount is Rs :24,500/- Work Done from date: 28-05-2020 to date:11-06-2020	Rs.9800/-

Amount in words: Nine Thousand Eight hundred Rupees Only/-

Sign: B. Raminidu





Bill for Consumable Charges

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

Date: 11.06.19

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

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

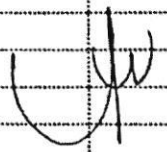
S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 282,254,130,131,132,137&37 Total Amount is Rs :24,500/- Work Done from date: 28-05-2020 to date:11-06-2020	Rs.4,900/-

Amount in words: Four Thousand Ninen hundred Rupees Only/-



Sign: B. Raminidu

Estimate sheet							
Company Name:	Villa orchids LLP			Work done from date : 28-05-2020			
Project:	Villa orchids			work done todate 11-06-2020			
work description:	Core Cutting work Done villas details						
Prepared By	A Suresh			Approved by:			
Contractor Name	B Raminidu			Sign:			
Date:	11-Jun-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Core cutting						
	Villa. No 282						
	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 A			3,500.00		
2.00	Villa. No 254						
	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 B			3,500.00		
3.00	Villa. No 130						
	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 C			3,500.00		



APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

4.00	Villa. No 131					
	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	
5.00	Villa. No 132					
	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 E				3,500.00	
6.00	Villa. No 137					
	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 F				3,500.00	
7.00	Villa. No 37					
	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 G				3,500.00	
						24,500.00

APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen
12/06/2020

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

Journal Voucher

No. : ~~JOU/10048~~ 10052.

Dated : 18-Jun-2020

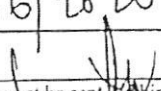
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,440.00	
LSUD-Allowance for Equipment	Dr	13,440.00	
LSUD-Allowance for Consumables	Dr	6,720.00	
To CONT-MD Khudoos			33,600.00
On Account of :			
Being work done towards plumbing stage I towards villa no : 127, 128 , & 131 & 132 dated : 20-5-2020 to 8-06-2020 site register no : 10958			
		₹ 33,600.00	₹ 33,600.00

Prepared by: vijay

Approved by

id: 6625 - 6638

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

Sl. No. - site bills register	10958	Date - site bills Register	09/06/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	MD. KUDUSE					
Nature of work	plumbing work					
Work done	From Date	To Date				
	20/03/2020	08/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	01	8400	kg	8400	
2.	128	01	8400	"	8400	
3.	131	01	8400	"	8400	
4.	132	01	8400	"	8400	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				33600	
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: 09/06/2020		Date: 11/06/2020		Date:		
Sign: 		Sign: Naveen Kumar		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
9 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

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

Date:09-06-2020

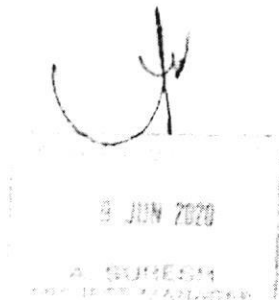
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1	Brief description of work done: Towards:- plumbing stagel I work done villa nos are 127,128 & 131 &132 Total Amount is Rs :33,600/- Work done from date 20-.05-2020 to 08-06-2020	Rs :13,440/-

Amount in words: Thirteen thousandFour hundred forty only /-

Sign: A R Ram mo



Bill for Hire Equipment Charges

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

Date:09-06-2020

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

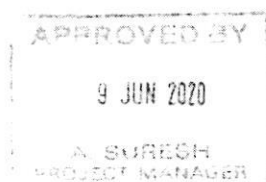
Type of Work: Plumbing Work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing stage I work done villa nos are 127,128 & 131 & 132 Total Amount is Rs :33,600/- Work done from date 20-05-2020 to 08-06-2020	Rs :13,440/-

Amount in words: Thirteen thousand Four hundred forty only /-

Sign: _____

AKRAM .md



Bill for Consumable Charges

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

Date:09-06-2020

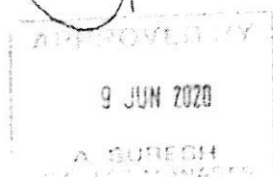
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing stage I work done villa nos are 127,128 & 131 & 132 Total Amount is Rs :33,600/- Work done from date 20-05-2020 to 08-06-2020	Rs :6720/-

Amount in words: Six thousand Seven hundred Twenty only /-

Sign: A. K. Ram. Mo



Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids					
work description:		Final satge work donr				Approved by:	
Prepared By :		A Suresh				Sign:	
Name of the Contrctor :		Mohammed. Khudoos				Work done from date: 20 May 2020	
Date :		09 June 2020				work done todate : 09 June 2020	
A		B		C		D=AxC	
						E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A							
1.00	V.No 127	1.00	No	8,400.00	8,400.00		
2.00	V.No 128	1.00	No	8,400.00	8,400.00		
3.00	V.No 131	1.00	No	8,400.00	8,400.00		
4.00	V.No 132	1.00	No	8,400.00	8,400.00		
						33,600.00	

APPROVED BY

9 JUN 2020

A. SURESH
PROJECT MANAGER

Naren Kumar
11/06/2020.

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

Journal Voucher

No. : ~~JOU/10049~~ 10053.

Dated : 18-Jun-2020

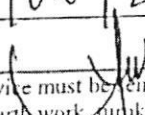
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,600.00	
LSUD-Allowance for Equipment	Dr	21,600.00	
LSUD-Allowance for Consumables	Dr	10,800.00	
To CONT-K Kumar			54,000.00
On Account of :			
Being electrical final stage work done towards villa no 120, 121 122 , 100 & 23 210 dated from : 20-5-2020 to 8-06-2020 site register no : 10959			
		₹ 54,000.00	₹ 54,000.00

Prepared by: vijay

Approved by

id: 6639 - 6644

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

Sl. No. - site bills register	10959	Date - site bills Register	10/06/2020			
Company Name:	VOC LP	Site:	VOC			
Name of Contractor	K. KUMAR					
Nature of work	Electrical work					
Work done	From Date	To Date				
	20/05/2020	08/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	120	01	9000	Rs	9000	
2.	121	01	9000	"	9000	
3.	122	01	9000	"	9000	
4.	100	01	9000	"	9000	
5.	243	01	9000	"	9000	
6.	210	01	9000	"	9000	
7.						
8.						
9.						
10.						
11.	Total:				54,000/-	
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: 10/06/2020		Date: 11/06/2020		Date:		
Sign: 		Sign: Naveen Kumar		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
10 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 JUN 20
SOMAN MATHI
MANAGING DIRECTOR

Bill for Labor charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10.06.2020

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

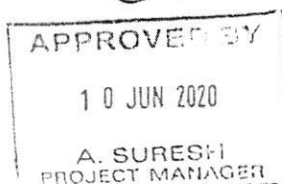
Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 120,121,122,100&243Ò Total Amount is Rs : 54,000/- Work Done from date:20.05.2020 to 08-06-2020	Rs.21,600/-

Amount in words: Twent one Thousand Six hundred Only/-



Sign: K. Kumar



Bill for Hire equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10.06.2020

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

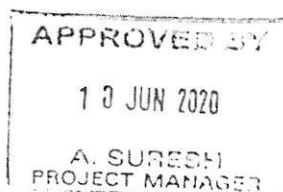
Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 120,121,122,100&243&10 210 Total Amount is Rs : 54,000/- Work Done from date:20.05.2020 to 08-06-2020	Rs.21,600/-

Amount in words: Twent one Thousand Six hundred Only/-



Sign: K. Kumar



Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10.06.2020

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

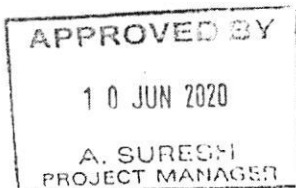
Type of Work: Electrical Work
Towards: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 120,121,122,100&243& 210 Total Amount is Rs : 54,000/- Work Done from date:20.05.2020 to 08-06-2020	Rs.10,800/-

Amount in words: Ten Thousand Eight hundred Only/-



Sign: K. Kumar



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrcial Stage III work done Villas Details.								
Prepared By:		A Suresh								
Date :		10-Jun-2020								
Name of the Contractor :		K . Kumar								
A			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Electrical work									
1	V. No 120	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 121	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 122	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V. No 100	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
5	V. No 43	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
6	V. No 210	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	



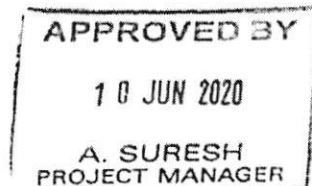
APPROVED BY

10 JUN 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP			Work done from date		15-May-2020
Project:		Villa Orchids			Work done to date		43,991.00
work description:		Electircal final stage work done villas details					
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar			Approved by:		
Date:		10-Jun-2020			Sign:		
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
Electrical work							
1.00	V. No 120	1.00	No	9,000.00	9,000.00		
2.00	V. No 121	1.00	No	9,000.00	9,000.00		
3.00	V. No 122	1.00	No	9,000.00	9,000.00		
4.00	V.No 210	1.00	No	9,000.00	9,000.00		
5.00	V.No 100	1.00	No	9,000.00	9,000.00		
6.00	V.No 43	2.00	No	9,000.00	9,000.00		
						54,000.00	

[Handwritten signature]



*Manu Kumar
11/06/2020*

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

Journal Voucher

No. : JOU/~~10050~~ 10054

Dated : 18-Jun-2020

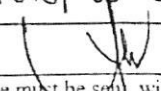
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	37,179.00	
LSUD-Allowance for Equipment	Dr	37,179.00	
LSUD-Allowance for Consumables	Dr	18,589.00	
To CONT-Maniram Shahu			92,947.00
On Account of :			
Being vitrified tile laying work done villa no 220 285 & 16 dated : 20-5 -2020 to 10-6-2020 site register no :10960			
		₹ 92,947.00	₹ 92,947.00

Prepared by: vijay

Approved by

Id: 6645-2592

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

Sl. No. - site bills register	10960	Date - site bills Register	10/06/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	MANIVILAM SATHU					
Nature of work	TILE WORK					
Work done	From Date	20/05/2020	To Date 10/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	220	01	30,541	ES	30,541	
2.	16	01	31,867	1	21,867	
3.	285	01	30541	"	30,541	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				92,949	
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: 10/06/2020		Date: 11/06/2020		Date:		
Sign: 		Sign: Naveen Kumar		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
10 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 JUN 2020
SUNAMI MOJI
MANAGING DIRECTOR

Bill for labor Charges

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

Date: 10.06.2020

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: Towards:- Vitrified tile laying work done villa no220,285 &16 Total Amount is Rs :92,949/- Work Done from date:20.05.2020 to date:10-09-2020	Rs.37,179/-

Amount in words: Thirty seven Thousand One hundred Seventy nine Only/-

Sign: _____

S. HAWIMA

APPROVED BY

10 JUN 2020

A. SURESH
PROJECT MANAGER

Bill for Hire equipment Charges

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

Date: 10.06.2020

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: Towards:- Vitrified tile laying work done villa no220,285 &16 Total Amount is Rs :92,949/- Work Done from date:20.05.2020 to date:10-09-2020	Rs.37,179/-

Amount in words: Thirty seven Thousand One hundred Seventy nine Only/-

Sign: S. HANVISHA


APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

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

Date: 10.06.2020

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: Towards:- Vitrified tile laying work done villa no220,285 &16 Total Amount is Rs :92,949/- Work Done from date:20.05.2020 to date:10-09-2020	Rs.18589/-

Amount in words: Eighteen Thousand Five Hundred Eighty nine Only/-



Sign: S. HANISHA

Measurement Sheet

Company Name: Villa orchids LLP
 Project: Villa orchids
 Description: Tiles laying work done villa no 220&285&165
 Prepared By: A Suresh
 Name of the Contractor: Maniram sahu
 Date: 10 June 2020

A			A	B	C	D	E=AxBxGF	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.No 220	Virtrified tiles flooring							
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skirting Area 18% 1820 sft	327.0	1.0	1.0	1.0	327.0	sft	1546.4
	V.No 220	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	
									560.0
	V.No 220	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	
B									
2	V.No 16	Virtrified tiles flooring							
		1940.0 Sft SBUA 67%	1299.8	1.0	1.0	1.0	1299.8	Sft	
		Skirting Area 18% 1585.0 sft	349.2	1.0	1.0	1.0	349.2	sft	1649.0
	V.No 16	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	
									560.0
	V.No 16	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	
3	V.No 285	Virtrified tiles flooring							
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skirting Area 18% 1820 sft	327.0	1.0	1.0	1.0	327.0	sft	1546.4
	V.No 285	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	
									560.0
	V.No 285	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	
									105.0

APPROVED BY
 10 JUN 2020
 A SURESH
 PROJECT MANAG

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	25-May-2020
Project:	VOC					work doen from date	10-Jun-2020
work description:	Tiles laying work done villa no 220&285&165					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Maniram sahu						
Date:	4-Jun-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Villa no 220						
	Vitrified Tiles Floorin	1,547.00	Sft	13.00	20,111.00		
	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
	Bathroom tile	560.00	Sft	16.00	8,960.00		
			Subtotal A		30,541.00		
B							
	Villa no 16						
	Vitrified Tiles Floorin	1,649.00	Sft	13.00	21,437.00		
	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
	Bathroom tile	560.00	Sft	16.00	8,960.00		
					31,867.00		
Contractor Name	Villa no 285						
	Vitrified Tiles Floorin	1,547.00	Sft	13.00	20,111.00		
	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
	Bathroom tile	560.00	Sft	16.00	8,960.00		
			Subtotal C		30,541.00		
			Total amount (a+b+C)			92,949.00	

APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Manikant,
11/06/2020

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

Journal Voucher

No. : JOU/~~10051~~ 10055

Dated : 18-Jun-2020

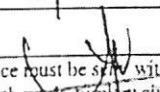
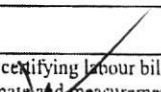
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,586.00	
LSUD-Allowance for Equipment	Dr	4,586.00	
LSUD-Allowance for Consumables	Dr	2,293.00	
To CONT-MD Rehaman			11,465.00
On Account of :			
Being dust shifting work done for flooring work purpose villa no : 121, 97 , 11 ,76 ,218 ,101 vitrified & bathroom tile laying work site register no : 10957 dated : 20-5-2020 to 8-06-2020			
		₹ 11,465.00	₹ 11,465.00

Prepared by: vijay

Approved by

id - 6669 - 6674

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

Sl. No. - site bills register	10957	Date - site bills Register	08/06/2020			
Company Name:	VOC LP	Site:	VOC			
Name of Contractor	M. RAHAMAN					
Nature of work	M/R. work					
Work done	From Date	01/2/2020	To Date 01/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12	1274	1.5	sq ft	1911/-	
2.	97	1274	1.5	'	1911/-	
3.	76	1274	1.5	'	1911/-	
4.	218	1274	1.5	'	1911/-	
5.	101	1274	1.5	sq	1911/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,466/-	
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: 08/06/2020		Date: 08/06/2020		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, formwork by 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.

8 JUN 2020

A. SURESH
PROJECT MANAGER

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Consumable charges

M Rehman
H.no 4-1-106

Rampally
Yapral
,Medchal, Districit,Telengana,500010

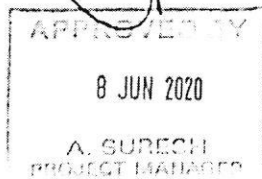
Date.08.06.2020

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: Towards:- dust shifting work done for flooring work purpose villa no 121,97,11,76,218,101 vitrified tile & bathroom tile laying work purpose Total Amount is Rs : 11,466/- Work Done from date:25.05.2020 to date:08-06-2020	Rs2293/-

Amount in words: Two thousand two hundred ninty three Only/-



Sign: M. Rehman

Bill for Labor charges

M Rehman
H.no 4-1-106
Rampally
Yapral
,Medchal, Districit,Telengana,500010

Date.08.06.2020

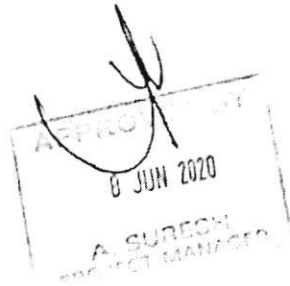
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- dust shifting work done for flooring work purpose villa no 121,97,11,76,218,101vitrified le & batrhoom tile laying work purpose Total Amount is Rs : 11,466/- Work Done from date:25.05.2020 to date:08-06-2020	Rs4,586/-

Amount in words: Four thousand Five hundred Eighty six Only/-

Sign: *M Rehman*



Bill for Hire equipment charges

M Rehman
H.no 4-1-106
Rampally
Yapral
,Medchal, Districit,Telengana,500010

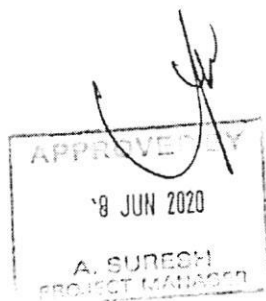
Date.08.06.2020

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

Type of Work: Tile Work
Towards: Allowan ce for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- dust shifting work done for flooring work purpose villa no 121,97,11,76,218,101vitrified le & bathroom tile laying work purpose Total Amount is Rs : 11,466/- Work Done from date:25.05.2020 to date:08-06-2020	Rs4,586/-

Amount in words: Four thousand Five hundred Eighty six Only/-



Handwritten signature: M. Rehman

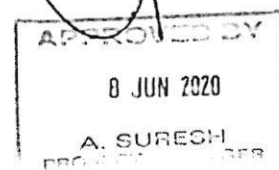
Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Misc work done at site								
Prepared By:		S.sharvani								
Date :		8-Jun-2020								
Name of the Contractor :		Mothi .Rahaman								
A			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1.00	Villa no 121	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
2.00	Villa no 97	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
3.00	Villa no 11	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
4.00	v.no 76	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
5.00	v.no 218	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
6.00	v.no 101	Dust shifting per flooring purpose 1820 sft @ 70% circular no 810 (c)	1,274.00	1.00	1.00	1.00	1,274.00	Sft	1,274.00	
									-	
									-	
									-	

APPROVED BY

8 JUN 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	M othi .Rahaman				Approved by:	
Date:	8-Jun-2020				Sign:	
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.00	V.No 121 dust shifting	1,274.00	Sft	1.50	1,911.00	
2.00	V.No 97 dust shifting	1,274.00	Sft	1.50	1,911.00	
3.00	V.No 11 dust shifting	1,274.00	Sft	1.50	1,911.00	
4.00	V.No 76 dust shifting	1,274.00	Sft	1.50	1,911.00	
5.00	V.No 218 dust shifting	1,274.00	Sft	1.50	1,911.00	
6.00	V.No 101 dust shifting	1,274.00	Sft	1.50	1,911.00	
						11,466.00



Alaen Khat
08/06/2020