

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

Journal Voucher

No. : **JOU/10052-10056**

Dated : 18-Jun-2020

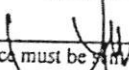
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,720.00	
LSUD-Allowance for Equipment	Dr	6,720.00	
LSUD-Allowance for Consumables	Dr	3,360.00	
To CONT-Md .Nadeem			16,800.00
On Account of :			
Being towards plumbing II work done villas details 137 dated : 1-06 -2020 to 10-6-2020 site register no : 10961			
		₹ 16,800.00	₹ 16,800.00

Prepared by: vijay

Approved by

id: 6648.

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

Sl. No. - site bills register	10961	Date - site bills Register	10/06/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	MD. Nadeem					
Nature of work	plumbing work					
Work done	From Date	To Date				
	01/06/2020	10/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	137	01	16800/-	Rs	16,800/-	
2.						
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: 10/06/2020		Date: 11/06/2020		Date:		
Sign: 		Sign: Nadeem		Sign:		

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
10 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
11 JUN 2020
S. HANUMANTH
MANAGING DIRECTOR

Bill for Labor Charges

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

Date: 10-06.2020

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 II work done villas details (137) Total Amount is Rs : 16800/-- Work Done from date:01-06-2020 to date: 10-06-2020.	Rs :6720/-

Amount in words: Six thousand Two hundred twenty Only/-

Sign: 



APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Hire Equipmet Charges

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

Date: 10-06.2020

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 II work done villas details (137) Total Amount is Rs : 16800/- Work Done from date:01-06-2020 to date: 10-06-2020.	Rs :6720/-

Amount in words: Six thousand Two hundred twenty Only/-


APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER



Bill for Consumable Charges

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

Date: 10-06.2020

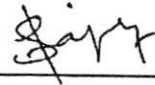
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing II work done villas details (137) Total Amount is Rs : 16800/- Work Done from date:01-06-2020 to date: 10-06-2020.	Rs :3360/-

Amount in words: Three thousand Three hundredSixty Only/-

Sign: _____



APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final stage plumbing work done villas details								
Prepared By:		MD .Anwar								
Date :		10 June 2020								
Name of the Contractor :		MD Nadeem								
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 Total	Remarks
	Plumbing work									
1	V. No 137	Stage I & II	1.0	1.0	1.0	1.0	1.0	No	1.0	

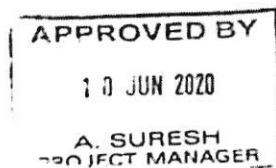


APPROVED BY

19 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	10-Jun-2020
work description:		Plumbing stage I & final stage work done villas detail					
Prepared By :		A Suresh					
Date :		10-Jun-2020				Approved by:	
Name of the coontractor ;		MD Nadeem				Sign:	
		A		C		D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Plumbing work						
1.0	V.No 137	1.0	No	16,800	16,800		
						16,800	

Alavasekhal.
11/06/2020

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

Journal Voucher

No. : ~~JOU/10053~~ 10057

Dated : 18-Jun-2020

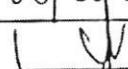
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,880.00	
LSUD-Allowance for Equipment	Dr	2,880.00	
LSUD-Allowance for Consumables	Dr	1,440.00	
To CONT-Md .Nadeem			7,200.00
On Account of :			
Being work done towards final stage work villa details v no : 36 dated : 1-6-2020 to 10-6-2020 site register no :10962			
		₹ 7,200.00	₹ 7,200.00

Prepared by: vijay

Approved by

id: 6649

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

Sl. No. - site bills register	10962	Date - site bills Register	10/06/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	md. Nadeem					
Nature of work	plumbing, WUB					
Work done	From Date	08/06/2020	To Date 10/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	36	01	7200		7200/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7200/-	
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: Nadeem		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
SURIY MOBI
MANAGING DIRECTOR

Bill for Labor Charges

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

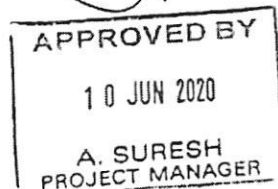
Date 10-06.2020

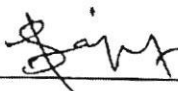
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work villa details v.no (36) Total Amount is Rs : 7,200/- Work Done from date:01-06-2020 to date: 10-06-20206- 2020.	Rs :2880/-

Amount in words:Two thousand Eight hundred Eighty 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 10-06-2020

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 villa details v.no (36) Total Amount is Rs : 7,200/- Work Done from date:01-06-2020 to date: 10-06-20206- 2020.	Rs :2880/-

Amount in words:Two thousand Eight hundred Eighty Only/-

Sign: 



Bill for Consumable Charges

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

Date 10-06-2020

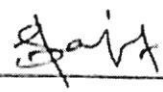
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

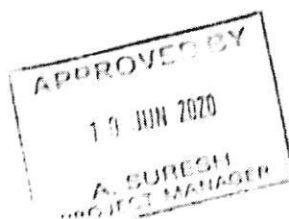
Type of Work: Plumbing Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Final stage work villa details v.no (36) Total Amount is Rs : 7,200/-- Work Done from date: 01-06-2020 to date: 10-06-2020- 2020.	Rs : 1440/-

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



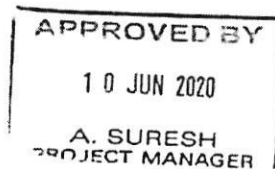
Sign: 



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final stage plumbing work done villas details								
Prepared By:		MD .Anwar								
Date :		10 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
	Plumbing work									Remarks
1	V. No 36	Final Stage		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:		VOC LLP				Work done from date	8-Jun-2020
Project:		Villa Orchids				Work done to date	10-Jun-2020
work description:		Plumbing final stage work done villas detail					
Prepared By :		A Suresh					
Date :		10-Jun-2020				Approved by:	
Name of the coontractor ;		MD Nadeem				Sign:	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Plumbing work						
1.0	V.No 36	1.0	No	7,200	7,200		
						7,200	



*Naveenkumar,
11/06/2020*

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

Journal Voucher

No. : JOU/10054 10058

Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,840.00	
LSUD-Allowance for Equipment	Dr	7,840.00	
LSUD-Allowance for Consumables	Dr	3,920.00	
To CONT-B Jogaiah			19,600.00
On Account of :			
Being completion of fixing the main door shutter & internal door shutter villa no : 14 , 120 121 & 124 dated : 15-03-2020 to 15-5-2020 site register no : 10931			
		₹ 19,600.00	₹ 19,600.00

Prepared by: vijay

Approved by

Id: 6650 - 6653

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

Sl. No. - site bills register	10931	Date - site bills Register	10/06/2020
Company Name:	VOC - LLP	Site:	VOC
Name of Contractor	B. JOGAI AH		
Nature of work	CARPENTREY WORK		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	114	01	5770
2.	124	01	4465
3.	121	01	4900
4.	120	01	4465
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		19,600/-
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: 10/06/2020	Date: 11/06/2020	Date:	
Sign:	Sign: Naveen Chai	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
21 JUN 2020
SUNAM MOJI
MANAGING DIRECTOR

Bill for Labor Charges

B .Jogaiah
H.no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date: 15-05-2020

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

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 14,120,121,&124 Total Amount is Rs :19,600/- Work Done from date:15.03.2020 to date:15-05.2020	Rs.7,840/-

Amount in words: Seven Thousand Eight Hundred forty Only/-

Sign: B Jogaiah



Bill for Hire Equipment Charges

B. Jogaiah
H. no 16-95/88/24/2
Baliji
nagar
,Telagana 500085

Date: 15-05-2020

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

Type of Work: Carpenter work
Towards: Allowance for Hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 14,120,121,&124 Total Amount is Rs :19,600/- Work Done from date:15.03.2020 to date:15-05.2020	Rs.3,920/-

Amount in words: Three Thousand Nine Hundred twenty Only/-

Sign: B. Jogaiah



Bill for hire equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date: 15-05-2020

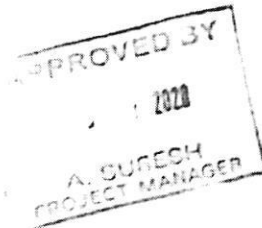
In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

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

S No.	Description	Amount
1	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 14,120,121,&124 Total Amount is Rs :19,600/- Work Done from date:15.03.2020 to date:15-05.2020	Rs.7,840/-

Amount in words: Seven Thousand Eight Hundred forty Only/-

Sign: B. Jogaiah



Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description:		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date:		15 March 2020								
Name of the Contractor:		B Jogaiah								
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	V. No 14	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	12.0	Nos	12.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	12	Nos	12.0	
2	V. No 124	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	
3	V. No 121	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	10.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0	
4	V. No 120	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	

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/10055~~ 10059

Dated : 18-Jun-2020

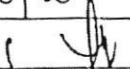
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	43,680.00	
LSRD-Allowance for Equipment	Dr	43,680.00	
LSUD-Allowance for Consumables	Dr	21,840.00	
To CONT-MD Rehaman			1,09,200.00
On Account of :			
Being towards villa no : 135 civil work done plastering work & waterproofing site register no : 10956 dated : 01-2-2020 to 1-6-2020			
		₹ 1,09,200.00	₹ 1,09,200.00

Prepared by: vijay

Approved by

id: 6654

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

Sl. No. - site bills register	10956	Date - site bills Register	08/06/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	M. RAHAMAN					
Nature of work	Civil work					
Work done	From Date	01/02/2020	To Date			
		01/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO 135	1820	60	sqd	1,09,200/-	
2.	Civil work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,09,200/-	
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: Nareen Khatun		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.

6 JUN 2020

A. SURESH
PROJECT MANAGERAPPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

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

Date.08.06.2020

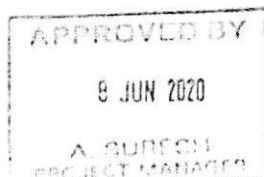
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 135 civil work done plastring work & waterproffing work done Total Amount is Rs : 109,200/- Work Done from date:01-02-2020 to date:01-06-2020	Rs43,680/-

Amount in words: Forty three thousand Six hundred Eighty 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

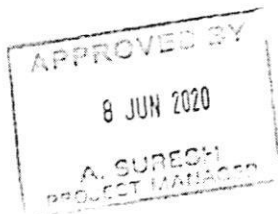
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Villa no 135 civil work done plastring work & waterproffing work done Total Amount is Rs : 109,200/- Work Done from date:01-02-2020 to date:01-06-2020	Rs43,680/-

Amount in words: Forty three thousand Six hundred Eighty Only/-

Sign: M. Rehman



Bill for Consumable charges

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

Date.08.06.2020

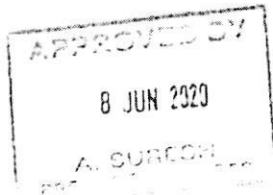
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Villa no 135 civil work done plastring work & waterproffing work done Total Amount is Rs : 109,200/- Work Done from date:01-02-2020 to date:01-06-2020	Rs21,840/-

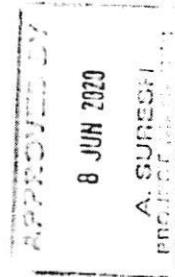
Amount in words: Twenty one thousand eight hundred forty Only/-

Sign: M Rehman



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Civil work done villa no 135							
Prepared By:		A Suresh							
Name of the Contractor :		Mothi rahaman							
Date :		08 June 2020							
A									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	G=Sum of E	Remarks
1	V.No 135	Civil work	Length 1820.0	Width 1.0	Height 1.0	Nos. 1.0	Quantity 1820.0	Units Sft	
								1820.0	

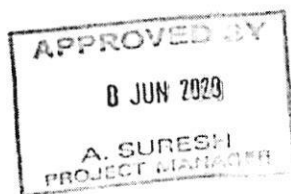
(Signature)



Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	01 April 2020
Project:	VOC					work doen from date	01 June 2020
work description:	Civil work done villa no 135					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Mothi .rahaman						
Date:	08 June 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 135	1,820	Sft	60	1,09,200		
	Civil work					1,09,200	

[Handwritten Signature]

Harveer Kaur
08/06/2020



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

Journal Voucher

No. : JOU/10056 10060

Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,242.00	
LSUD-Allowance for Equipment	Dr	7,242.00	
LSUD-Allowance for Consumables	Dr	3,621.00	
To CONT-MD Rehaman			18,105.00
On Account of :			
Being work done towards parking tile laying work 120 ,122 , 123 ,124 120 to 125 130 vide site register no : 10876 dated : 10-2-2020 to 20-2-2020			
		₹ 18,105.00	₹ 18,105.00

Prepared by: vijay

Approved by

id! 6655 - 6659

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

Sl. No. - site bills register	10876	Date - site bills Register	06/06/2020			
Company Name:	VOC LP	Site:	VOC			
Name of Contractor	M. RAHAMAN					
Nature of work	HLE WORK					
Work done	From Date	To Date				
	20/05/20	03/06/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Party tile	1052.0	11/-	sqft	11572/-	
2.	portal					
3.	120, 122, 123					
4.	124,					
5.	Ramp party					
6.	tile	594	11/-	sqft	6534/-	
7.	120 TO 125					
8.	203 & 204					
9.	136					
10.						
11.	Total:				18106/-	
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: 06/06/2020		Date: 08/06/2020		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
6 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
13 JUN 2020
SUNAM
MANAGING DIRECTOR

Bill for labor Charges

M .Remhan
H .no 3-4-937/115/B
Banjara
hills
, hydebrad Districit, Telengana 500025

Date: 21.08.19

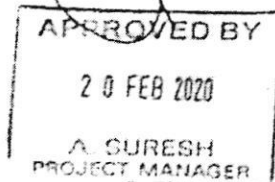
In favor of: Villa orchids LLP
Project / Site: Villa Orhcids
Location: Kowkur

Type of Work: Pavours & parking tile Work
Towards: labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Parking tile laying work 120 122,123,124 & 120 to 125 1306 U& 203 & 204 rapms laying work done) Total Amount is Rs :-18,106 work Done from date:10.02.2020 to date 20.02.2020	Rs.7242/-

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

Sign: M. B. B. S.



Bill for hire equipment Charges

M .Remhan
H .no 3-4-937/115/B
Banjara
hills
, hydebrad Districit,Telengana500025

Date: 21.08.19

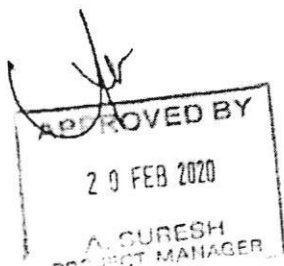
In favor of: Villa orchids LLP
Project / Site: Villa Orhcids
Location: Kowkur

Type of Work: Pavours & parking tile Work
Towards: allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Parking tile laying work 120 122,123,124& 120 to 125 1306 U& 203 & 204 rapms laying work done) Total Amount is Rs :-18,106 work Done from date:10.02.2020 to date 20.02.2020	Rs.7242./-

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

Sign: m. B S R



Bill for consumable Charges

M .Remhan
H .no 3-4-937/115/B
Banjara
hills
, hydebrad Districit,Telengana500025

Date: 21.08.19

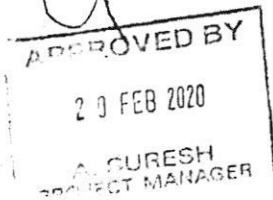
In favor of: Villa orchids LLP
Project / Site: Villa Orhcids
Location: Kowkur

Type of Work: Pavours & parking tile Work
Towards: allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Parking tile laying work 120 122,123,124& 120 to 125 1306 U& 203 & 204 rapms laying work done) Total Amount is Rs :-18,106 work Done from date:10.02.2020 to date 20.02.2020	Rs3621./-

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

Sign: M. B. S. Pr



MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids					Approved by:			
Work Description:		Parking tile & pavours supplied material villas details					Sign:			
Prepared By		A Suresh								
Name of the Contractor		M Remhan								
Date:		20.02.2020								
			A	B	C	D	E=AxBxCxL	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	Parking tiles									
1.00	V.No :120	Portico area	263.00	1.00	1.00	1.00	263.00	Sft		
2.00	v.no 122	Portico area	263.00	1.00	1.00	1.00	263.00	Sft		
3.00	v.no 123	Portico area	263.00	1.00	1.00	1.00	263.00	Sft		
4.00	v.no 124	Portico area	263.00	1.00	1.00	1.00	263.00	sft		
								Sft	1,052.00	
B	Ramp areas									
1.00	V.No : 120	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
2.00	V.No : 121	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
3.00	V.No : 122	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
4.00	V.No : 123	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
5.00	V.No : 124	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
6.00	V.No : 125	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
7.00	V.No : 203	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
8.00	V.No : 136	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
9.00	V.No : 204	Front road side	11.00	6.00	1.00	1.00	66.00	Sft		
								Sft	594.00	

APPROVED BY
20 FEB 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet								
Company Name:		Villa orchids LLP						
Project:		Voc						
Work Description:		Parking tile & pavours supplied material villas d				Work done from date		10.02.2020
Prepared By		A Suresh				work done to date		20.02.2020
Name of the Contractor		M .Remahan				Approved by:		
Date:		20.02.2020				Sign:		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	Parking tile	Portico	1,052.00	Sft	11.00	11,572.00		
		ramp	594.00	sft	11.00	6,534.00		
							18,106.00	


 APPROVED BY
 20 FEB 2020
 A. SURESH
 PROJECT MANAGER

Manu Khat,
02/06/2020

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

Journal Voucher

No. : ~~JOU/10057~~ 10061

Dated : 18-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,424.00	
LSUD-Allowance for Equipment	Dr	6,424.00	
LSUD-Allowance for Consumables	Dr	3,212.00	
To CONJBDW-MD Rehman			16,060.00
On Account of :			
Being towards pavers laying work villa nos 120 to 123 & 42 , 43 dated : 10-3-2020 to 16-3-2020 site register no : 10911			
		₹ 16,060.00	₹ 16,060.00

Prepared by: vijay

Approved by

id: 6660 - 6665

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

Sl. No. - site bills register		10911		Date - site bills Register		06/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		M. RATNAMAN					
Nature of work		TILE WORK					
Work done		From Date		16/05/2020		To Date	
						02/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	120	220	11	sq ft	2420		
2.	121	263	11	v	2893		
3.	122	188	11	v	2068		
4.	123	263	11	v	2893		
5.	42	263	11	v	2893		
6.	43	263	11	sq	2893		
7.							
8.							
9.							
10.							
11.	Total:				16,060		
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: 06/06/2020		Date: 08/06/2020		Date:			
Sign:		Sign: M. Ratnaman		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
6 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
5 JUN 2020
M. RATNAMAN
MANAGER DIRECTOR

Bill for Labor charges

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

Date.16.03.2020

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 120 To 123 & 42 ,43 Total Amount is Rs :16060/- Work Done from date:10.03.2020 to date:16.03.2020	Rs :6424/-

Amount in words: Sixthousand four hundred twenty four Only/-



Sign: 0385.md



Bill for Hire equipment charges

M Rehman

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.16.03.2020

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 120 To 123 & 42 ,43 Total Amount is Rs :16060/- Work Done from date:10.03.2020 to date:16.03.2020	Rs :6424/-

Amount in words: Six thousand Four hundred twenty four Only/-



Sign: M. Rehman



Bill for Consumable charges

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

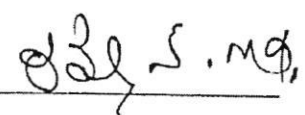
Date.16.03.2020

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 120 To 123 & 42 ,43 Total Amount is Rs :16060/- Work Done from date:10.03.2020 to date:16.03.2020	Rs :3212/-

Amount in words: Three thousand Two hundred twelve Only/-

Sign: 



MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids					Approved by:			
Work Description:		Parking tile & pavours laying work done villas details					Sign:			
Prepared By		A Suresh								
Name of the Contractor		MD .Rehmath								
Date:		16.03.2020								
			A	B	C	D	=AxBxCx	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	Parking tiles									
	Pavours									
1	V.No : 120	Pavours	220.00	1.00	1.00	1.00	220.00	Sft		
2	V.No : 121	Pavours	220.00	1.00	1.00	1.00	263.00	Sft		
3	V.No : 122	Pavours	220.00	1.00	1.00	1.00	188.00	Sft		
4	V.No : 123	Pavours	220.00	1.00	1.00	1.00	263.00	Sft		
5	V.No : 42	Pavours	263.00	1.00	1.00	1.00	263.00	Sft		
6	V.No : 43	Pavours	263.00	1.00	1.00	1.00	263.00	Sft	1,460.00	


 APPROVED BY
 16 MAR 2020
 A. SURESH
 PROJECT MANAGER

ESTIMATE SHEET								
Company Name:		Villa orchids LLP						
Project:		Voc						
Work Description:		Parking tile & pavours laying work done v			Work done from date		10.03.2020	
Prepared By		A Suresh			work done to date		16.03.2020	
Name of the Contractor		MD Rehmath			Approved by:			
Date:		07.03.2020			Sign:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	Pavours	pavours	1,460.00	Sft	11.00	16,060.00		
							16,060.00	



Rehmath
08/06/2020

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

Journal Voucher

No. : JOU/10058 10062.

Dated : 18-Jun-2020

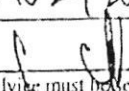
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	33,590.00	
LSUD-Allowance for Equipment	Dr	33,590.00	
LSUD-Allowance for Consumables	Dr	16,795.00	
To CONJBDW-MD Rehman			83,975.00
On Account of :			
Being towards villa no : 121 & 11 107 vitrified tile bathroom tile laying work vide site register no : 10878 dated : 25-01-2020 to 07-2-2020			
		₹ 83,975.00	₹ 83,975.00

Prepared by: vijay

Approved by

id: 6666 - 2668

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

Sl. No. - site bills register	10878	Date - site bills Register	02/02/2020			
Company Name:	VOC Lep	Site:	VOC			
Name of Contractor	M. LAMMAN					
Nature of work	tile work					
Work done	From Date	25/01/2020	To Date 02/02/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	121	01	20341	Rs	20341	
2.	107	01	21581	Rs	21581	
3.	11	01	31541	Rs	31541	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				839762	
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: 02/02/2020		Date:		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.

07 FEB 2020

RECEIVED

Bill for Labor charges

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

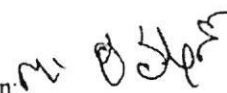
Date.07.02.2020

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:- villa no & 121 & 11 & 107virtrified tile & bathroom tile laying work done Total Amount is Rs : 83,976/- Work Done from date:25.01.2020 to date:07.02.2020	Rs 33590/-

Amount in words: Thirty three thousand five hundred ninty Only/-

Sign: 


APPROVED BY
07 FEB 2020

Bill for Hire equipment charges

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

Date:07.02.2020

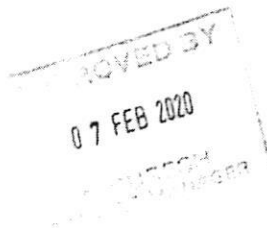
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- villa no & 121 & 11 & 107virtrified tile & batrhoom tile laying work done Total Amount is Rs : 83,976/- Work Done from date:25.01.2020 to date:07.02.2020	Rs 33590/-

Amount in words: Thirty three thousand five hundred ninty Only/-

Sign: 



Bill for Consumable charges

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

Date.07.02.2020

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:- villa no & 121 & 11 & 107virtrified tile & bathroom tile laying work done Total Amount is Rs : 83,976/- Work Done from date:25.01.2020 to date:07.02.2020	Rs 16,795/-

Amount in words: Sixteenn thousand seven hundred ninty five Only/-

Sign: M. 0308

07 FEB 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Tiles laying work done villa details								
Prepared By:		A Suresh								
Name of the Contractor		M .Rehman								
Date :		07.02 2020								
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 Total	Remarks
1	V.No 121	Virtrified tiles flooring								
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft		
		Skirting Area 18% 1820.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0	
		Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0	
		kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0	
2	V.No 107	Virtrified tiles flooring								
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft		
		Skirting Area 18% 1820.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0	
		kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0	
3	V.No 11	Virtrified tiles flooring								
		1940.0 Sft SBUA 67%	1299.0	1.0	1.0	1.0	1299.0	Sft		
		Skirting Area 18% 1940.0 sft	349.5	1.0	1.0	1.0	349.5	sft	1648.5	
		Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0	
		kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0	

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	25.01.2020
Project:	VOC					work doen from date	07.02.2020
work description:	Tiles laying work done Villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	M .Rehman						
Date:	07.02.2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	V.No 121						
1.00	Vitrified Tiles Flooring	1,547.00	Sft	13.00	20,111.00		
2.00	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
3.00	Bathroom tile	560.00	Sft	16.00	8,960.00		
			Sub total A		30,541.00		
	V.No 107						
1.00	Vitrified Tiles Flooring	1,547.00	Sft	13.00	20,111.00		
2.00	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
			Sub total B		21,581.00		
	V.No 11						
1.00	Vitrified Tiles Flooring	1,648.00	Sft	13.00	21,424.00		
2.00	Kitchen Dado tile	105.00	Sft	14.00	1,470.00		
3.00	Bathroom tile	560.00	Sft	16.00	8,960.00		
			Sub total C		31,854.00		
						83,976.00	

APPROVED BY
07 FEB 2020

Journal Voucher

Dated : 22-Jun-2020

Particulars		Debit	Credit
CUST-Villa No.117 Mrs.P.Radhika Rani <i>Dr</i>		1,404.00	
To OIE-Legal Services			1,404.00
On Account of :			
Being purchase of stamp papers			
		₹ 1,404.00	₹ 1,404.00

Approved by

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

Journal Voucher

No. : ~~JOU/10000~~ 10064

Dated : 22-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,200.00	
LSUD-Allowance for Equipment	Dr	4,200.00	
LSUD-Allowance for Consumables	Dr	2,100.00	
To CONT-B Rami Naidu			10,500.00
On Account of :			
Being work done towards core cutting done villa no 257 , 258 , 294 dated : 15-06-2020 to 17-06-2020 vide site bil register no :10970			
		₹ 10,500.00	₹ 10,500.00

Prepared by: vijay

Approved by

Id: 6700 - 6702

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

Sl. No. - site bills register		10970		Date - site bills Register		17/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. RAMINIDU					
Nature of work		COAT CUTTING					
Work done		From Date		15/06/2020		To Date	
						17/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257	01	3500	Sq ft	3500		
2.	258	01	3500	"	3500		
3.	294	01	3500	/	3500		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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: 17/06/2020		Date: 18/06/2020		Date:			
Sign:		Sign: Naven Kural.		Sign: SATHAN MOBI 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.

17 JUN 2020
A. GURECH

Bill for Labor Charges

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

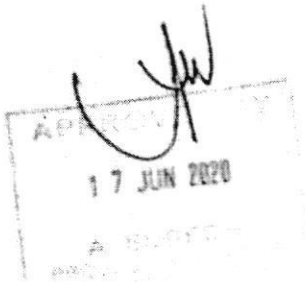
Date: 17.06.19

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 257,258,294 Total Amount is Rs :10,500/- Work Done from date: 15-06-2020 to date:17-06-2020	Rs.4,200/-

Amount in words: Four ThousandTwo 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: 17.06.19

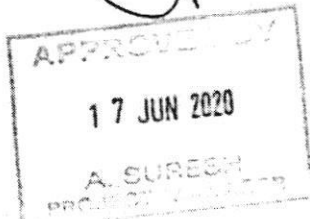
In favor of: Villa orchids LLP
Project / Site: Villa Orheids
Location: Kowkur

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 257,258,294 Total Amount is Rs :10,500/- Work Done from date: 15-06-2020 to date: 17-06-2020	Rs.4,200/-

Amount in words: Four ThousandTwo hundred Rupees Only/-

Sign: B. Raminidu



Bill for Consumable Charges

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

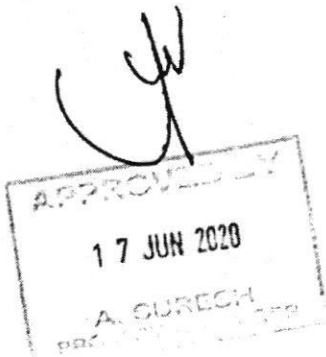
Date: 17.06.19

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
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 257,258,294 Total Amount is Rs :10,500/- Work Done from date: 15-06-2020 to date:17-06-2020	Rs.2,100/-

Amount in words: Two Thousand One hundred Rupees Only/-



Sign: B. Raminidu

Measurement Sheet

Company Name: Villa orchids LLP
 Project: Villa Orchids
 Description : Core Cutting work Done villas details
 Prepared By: A Suresh
 Date : 17-06-2020
 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 257	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									
	Villa. No 258	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	
3.00	Core cutting									
	Villa. No 294	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
 17 JUN 2020
 A. SURESH
 PROJECT MANAGER

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

Journal Voucher

No. : ~~JOU/10064~~ 10065

Dated : 23-Jun-2020

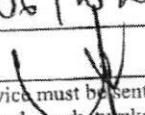
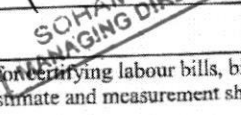
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,410.00	
LSUD-Allowance for Equipment	Dr	4,410.00	
LSUD-Allowance for Consumables	Dr	2,205.00	
To CONT-B Pramod Kumar			11,025.00
On Account of :			
Being work done towards tying of double scaffolding gova from v no : 137,37 ,135 dated : 14-06-2020 to 17 -06-2020 vide site register no : 10969			
		₹ 11,025.00	₹ 11,025.00

Prepared by: vijay

Approved by

id: 6697 - 6699

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

Sl. No. - site bills register		10969		Date - site bills Register		17/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. PRANOD KUMAR					
Nature of work		DOUBLE COV + WORK					
Work done		From Date		14/06/2020		To Date	
						17/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	137	525	71-	1/2	3675		
2.	135	525	71-	1	3675		
3.	37	525	71-	1	3675		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,025		
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: 17/06/2020		Date: 18/06/2020		Date: 19/06/2020			
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 turnkey 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
17 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

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

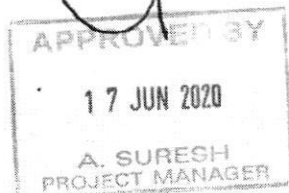
Date:17-06-2020

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 double scaffolding gova from v. no 137,37,135 work done Total Amount is Rs : 11,025/- Work Done from date:14.06.2020 to date:17.06.2020	Rs4,410/-

Amount in words: Four ThousandFour hundred ten Only/-



Sign: B. pramod kumar

Bill for Hire Equipment Charges

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

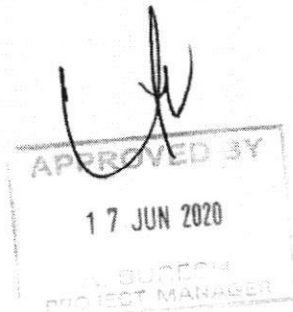
Date:17-06-2020

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 137,37,135 work done . Total Amount is Rs : 11,025/- Work Done from date:14.06.2020 to date:17.06.2020	Rs4,410/-

Amount in words: Four ThousandFour hundred ten Only/-



Sign: B. pramod Kumar

Bill for Consumable Charges

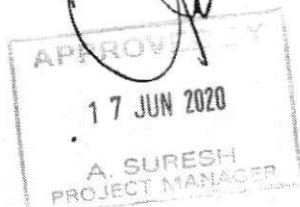
B Pramod Kumar
H .no 42/10
Machha bolarum
Secundrebad Telegana 500010

Date:17-06-2020

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 137,37,135 work done . Total Amount is Rs : 11,025/- Work Done from date:14.06.2020 to date:17.06.2020	Rs2,205/-

Amount in words: Two Thousand two Hundred Twnty five Only/-

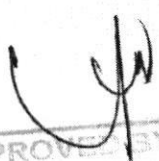


Sign: B. Pramod Kumar

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 :		17-06-2020							
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 :137	Double gova	21.00	1.00	25.00	1.00	525.00	Sft	
2.00	villa no : 135	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	
								Sft	1,575.00


 APPROVED BY
 17 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 14-06-2020	
Contractor Name :		B. pramod kumar				work doen to date 17-06-2020	
Date:		17-06-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Double saccooflding gova	1,575	Sft	7	11,025		
						11,025	


 APPROVED BY
 17 JUN 2020
 A. SURESH
 PROJECT MANAGER


 APPROVED BY
 12 JUN 2020
 M. Naveen Kumar
 Asst. Engineer

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

Journal Voucher

No. : ~~JOU/10062~~ 10066

Dated : 23-Jun-2020

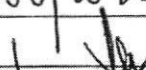
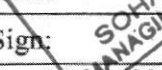
Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	12,800.00	
LSUD-Allowance for Equipment <i>Dr</i>	12,800.00	
LSUD-Allowance for Consumables <i>Dr</i>	6,400.00	
To CONT-Mohammed Imran		32,000.00
On Account of :		
Being work done granite laying work & stair case granite laying work done dated : 10-6-2020 to 18-06 -2020 vide site register no : 10971		
	₹ 32,000.00	₹ 32,000.00

Prepared by: vijay

Approved by

id: 6704 - 6705

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

Sl. No. - site bills register	10971	Date - site bills Register	18/06/2020			
Company Name:	Voc up	Site:	Voc			
Name of Contractor	MAHEMMED IMPRAN					
Nature of work	GRAINTE WORK					
Work done	From Date	10/06/2020	To Date 18/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	120	01	16,000	villa	16,000/-	
2.	121	01	16,000/-	"	16,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,000/-	
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: 18/06/2020		Date: 18/06/2020		Date: 19 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

18 JUN 2020

A. SURESH
PROJECT MANAGER

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Consumable Charges

MAHEMMED IMRAN

H.no 4-72/15

Miyapur,

, Medchal District, Telangana 500087

Date: 18-06-2020

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

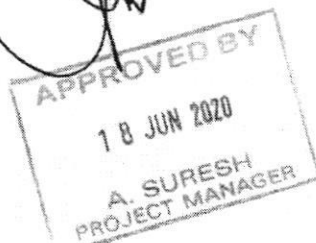
Type of Work: Granite Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 120 &123 Total Amount is Rs : 32,000/- Work Done from date:10.06.2020 to date:18.06.2020	Rs6,400/-

Amount in words: Six thousand Four hundred Only/-

Sign: _____

imran, md



Bill for Hire equipment Charges

MAHEMMED IMRAN

H.no 4-72/15

Miyapur,

, Medchal District, Telangana 500087

Date: 18-06-2020

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

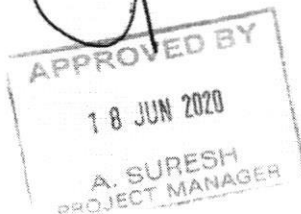
Type of Work: Granite Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 120 &123 Total Amount is Rs : 32,000/- Work Done from date:10.06.2020 to date:18.06.2020	Rs12,800/-

Amount in words: Twelve thousand eight hundred only Only/-

Sign: _____

immed. MB



Bill for Labor Charges

MAHEMMED IMRAN

H.no 4-72/15

Miyapur,

, Medchal District, Telangana 500087

Date: 18-06-2020

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

Type of Work: Granite Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 120 &123 Total Amount is Rs : 32,000/- Work Done from date:10.06.2020 to date:18.06.2020	Rs12,800/-

Amount in words: Twelve thousand eight hundred only Only/-

Sign: _____

imw.md

APPROVED BY
8 JUN 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Staircase granite laying work done villa no 120 & 121							
Prepared By:		A Suresh							
Date :		18 June 2020							
Name of the contractor :		MAHEMMED IMRAN							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	Villa no 120	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00
2	Villa no 121	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00

[Handwritten Signature]

APPROVED BY
18 JUN 2020
A. SURESH
PROJECT MANAGER

Estimation Sheet							
Company Name:	Villa Orchids LLP			Work done from date	10-06-2020		
Project:	Villa Orchids			work done to date ;	18-06-2020		
work description:	Staircase granite work done villas details						
Prepared By	A Suresh						
Date:	18-Jun-2020						
Name of the contractor	MAHEMMED IMRAN						
		A		C	D=AxC	E=Sum of D	
A							
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa . No 120	1	Villa	16,000	16,000		
2	Villa . No 121	1	Villa	16,000	16,000		
						32,000	


 APPROVED BY
 18 JUN 2020
 A. SURESH
 PROJECT MANAGER

Nauman
 18/06/2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10067

Dated : 25-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	76,081.00	
To EMP-Mohammed Anwar Baig		17,049.00
To EMP-Gunda Rajesh Babu		15,823.00
To EMP-Illam Ramakrishna		15,504.00
To EMP-Sirikonda Sharvani		14,385.00
To EMP-Dandothikar Ramesh		13,320.00
 On Account of : Being staff salary's payable for the month of apr'2020.		
	₹ 76,081.00	₹ 76,081.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10068

Dated : 26-Jun-2020

Particulars		Debit	Credit
CONT-S Arjun	<i>Dr</i>	1,01,034.00	
On Account	1,01,034.00 Dr		
To CONT-Kailash Pandey			1,01,034.00
On Account	1,01,034.00 Cr		
On Account of :			
Being adjustment entry passed towards kailash panday-trunkey contractor debit balance recover from s arjun-trunkey contractor. (kailash panday debit bal 2,73,136/ - & s arjun credit bal 1,01,152/-).			
		₹ 1,01,034.00	₹ 1,01,034.00

Prepared by: nagamalleswar

Approved by

Journal Voucher

Dated : 30-Jun-2020

Particulars	Debit	Credit
CUST-Villa No.184 Mrs.Swarnalatha/mr.M. Dr S.Bhaskar	9,204.00	
To OIE-Legal Services		9,204.00
On Account of : Being purchase of stamp papers		
	₹ 9,204.00	₹ 9,204.00

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10070

Dated : 30-Jun-2020

Particulars	Debit	Credit
CONT-Homeline Infra <i>Dr</i>	3,48,985.00	
To LSRD-Labour Charges		3,48,985.00
On Account of : Being bill no.175 dt.31-03-2018 reersal entry passed towards villa no.315 wrong bill sr no. wrong due to this bill not HLI.		
	₹ 3,48,985.00	₹ 3,48,985.00

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10071

Dated : 30-Jun-2020

Particulars		Debit	Credit
Cement-URD	Dr	3,37,604.00	
Doors, Door Frames & Hardware-URD	Dr	47,870.00	
To CONT-S Arjun			3,85,474.00
On Account	3,85,474.00 Cr		
On Account of :			
Being reversal entry towards cement & hardware amt twice debited on 30-01-2019.			
		₹ 3,85,474.00	₹ 3,85,474.00

Prepared by: nagamalleswar

Approved by

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

No. : JOU/10072

Dated : 30-Jun-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	27,899.00	
To SP-Mahendra Security Servies		27,899.00
 On Account of : Being amt payable to mahendra security services t/w voc site security chrges for jun'2020 vide bill no.319 dt.30-06-2020.		
	₹ 27,899.00	₹ 27,899.00



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 : mahindrasercurityservices@gmail.com

INVOICE – JUN 2020

BILL NO. MSS/VOOA/ 319 /2020

TO,

DATE :30-06-2020

M/S,

VILLA ORCHIDS LLP

Dear Sir,

We are hereby submitting our bill for the month of 01 TO 30 JUN 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	27899/-
02	SECURITY GUARD UNIFORM &SERVICE CHARGES	01				1
TOTAL						27899/-

(IN WORDS : Twenty Seven thousand eight hundred and twenty nine only.

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.

Email:-mss082000@gmail.com



For Mahendra Security Services
[Signature]

Villa Grehids LLP (20-21)

Journal Voucher

No. : JOU/10073

Dated : 30-Jun-2020

Particulars		Debit	Credit
SP-Mahendra Security Servies	Dr	419.00	
To TDS-1.5% Contract			419.00
On Account of :			
Being 1.5% tds deducted from mahendra security services vide bill no.319 dt.30-06 -2020.			
		₹ 419.00	₹ 419.00

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10074

Dated : 30-Jun-2020

Particulars	Debit	Credit
OERD-House Keeping Service <i>Dr</i>	16,324.00	
To SP-Shreyas Services		16,324.00
 On Account of : Being amt payable to shreyas services t/w voc site housekeeping service charges for the month of jun'2020 vide bill no.162 dt.30-06 -2020.		
	₹ 16,324.00	₹ 16,324.00

Villa Grehids LLP (20-31)

Journal Voucher

No. : JOU/10075

Dated : 30-Jun-2020

Particulars	Debit	Credit
SP-Shreyas Services <i>Dr</i>	245.00	
<i>To</i> TDS-1.5% Contract		245.00
On Account of :		
Being 1.5% tds deducted from shreyas seivces vide bill no.162 dt.30-06-2020.		
	₹ 245.00	₹ 245.00

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10076

Dated : 30-Jun-2020

Particulars	Debit	Credit
SP-Shreyas Services <i>Dr</i>	256.00	
To TDS-1.5% Contract		256.00
On Account of : Being tds 1.5% deducted from shreyas seviceis vide bill no.156 dt.31-05-2020.		
	₹ 256.00	₹ 256.00

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Villas Orchid Lyp
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

Bill No.: 162 Month: June 2020Date: 30.06.2020GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of June 2020	-	-	16324/-
Rupees in words: <u>Sixteen thousand three hundred and twenty four only</u>		Total Value		16324/-
<u>Pay: 16324/-</u>		Supervision@ _____ %		-
		Grand Total		16324/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: AS Dt: 03/07/20

APPROVED BY

03 JUL 2020

G. JAI KUMAR
MANAGER, H.P. & C.A. DIV.

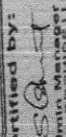
For SHREYAS SERVICES

Authorized Signatory

1-11-138/11, Begumpet, Hyderabad - 500016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of Jun-20		No. of Working Days		26 Sundays		4				
Company		VOC-LLP		Date: 01-07-2020		Total days in month		30 Holidays						
Site:		VOC		Prepared by: sharvani		Calculate on days		30.5						
Name of the contractor:		SREYA SERVICES		Note: Enter only LOP /OT /FINES		NO GST								
Type of Service		Housekeeping Services												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	srinivas	Office boy	9,500	311	30.5	0	0	30.5	0	9,500	12	10,640	6	11,278
2	sujatha	Sweeper 1	8,500	279	15	0	0	15	0	425	12	4,682	6	4,965
3	Employee 3	Sweeper 2	-	0	30.5	0	0	30.5	0	-	12	-	6	-
4	Employee 4	Lift Operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-
5	Employee 5	Mhic. Supervisor	-	0	30.5	0	0	30.5	0	-	12	-	6	-
6	Employee 6	Machine operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-
			18,000			-	-			13,680	165	15,322	924	16,241
Remarks:														
Sir, we approval of sweeper in GHT site half a day and remaining all a day at voc site														

Certified by:



Admin Manager
VILLA ORCHIDS LLP

13750

15400

16324

Pay: 16324/-



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

Journal Voucher

No. : JOU/10077

Dated : 30-Jun-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	74,960.00	
To EMP-Mohammed Anwar Baig		16,525.00
To EMP-Gunda Rajesh Babu		14,849.00
To EMP-Illam Ramakrishna		15,504.00
To EMP-Sirikonda Sharvani		13,943.00
To EMP-Dandothikar Ramesh		14,139.00
On Account of : Being staff salary's payable for the month of jun'2020.		
	₹ 74,960.00	₹ 74,960.00

Prepared by: NAGAMALLESWAR

Approved by

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

Journal Voucher

No. : **JOU/10078**

Dated : 30-Jun-2020

Particulars		Debit	Credit
EMP-Mohammed Anwar Baig	Dr	150.00	
To EOY-PT Payable			150.00
On Account of :			
Being professional tax deducted from staff for the month of jun'2020.			
		₹ 150.00	₹ 150.00

Prepared by: NAGAMALLESWAR


Approved by

SALARY STATEMENT																										
VILLA ORCHIDS LLP																										
				For the month		Jun-20		No. of Working Days		26		Sundays		4.0		Holidays		Total Days								
																		30								
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allow d CL / SIL	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 deduction	Salary advance	Loan deductio n	Other deducti ons	Less TDS	Net salary payable	
1	Ajmer Batig	Const.	VOC	16,000	16,000	8,000	1,600	6,400	16,000	26	25.0	2	1.0	525	-	-	16,525	-	-	150	-	-	-	-	16,375	
2	Rajesh Babu G	Const.	VOC	14,849	14,849	7,424	1,485	5,940	14,849	26	24.0	2	-	-	-	-	14,849	-	-	0	-	-	1,910	-	12,939	
3	L. Ramakrishna	Const.	VOC	14,550	14,550	7,275	1,455	5,820	14,550	26	26.0	2	2.0	954	-	-	15,504	-	-	0	-	-	-	-	15,504	
4	Sharvani	Const.	VOC	13,500	13,500	6,750	1,350	5,400	13,500	26	25.0	2	1.0	443	-	-	13,943	-	-	0	-	-	-	-	13,943	
5	ID Ramesh	Admin.	VOC	12,500	12,500	6,250	1,250	5,000	12,500	26	26.0	2	2.0	820	2.0	820	14,139	-	-	0	-	-	-	-	14,139	
TOTAL				71,399	71,399	35,699	7,140	28,560	71,399	130	126	10	6	2,741	-	820	74,960	-	-	-	-	-	-	1,910	-	72,900

12/6/20
3/7/20

APPROVED BY
06 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
03 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10079

Dated : 30-Jun-2020

Particulars	Debit	Credit
CUST-Customers Suspense Account <i>Dr</i>	1.00	
On Account 1.00 <i>Dr</i>		
<i>To</i> CUST-Customers Suspense Account		1.00
On Account 1.00 <i>Cr</i>		
 On Account of : Being exempt salaes on unit salaes.		
	₹ 1.00	₹ 1.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10080

Dated : 30-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,120.80	
JWUD-Allowance for Equipment	Dr	4,120.80	
JWUD-Allowance for Consumables	Dr	2,060.40	
To CONJBDW-B Pramodh Kumar			10,302.00
On Account of :			
Being towards vill.no.7, 42, 14 & 91 north compound wall area debris cleaning and double gova tying work			
		₹ 10,302.00	₹ 10,302.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10081

Dated : 30-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,896.80	
JWUD-Allowance for Equipment	Dr	5,896.80	
JWUD-Allowance for Conumables	Dr	2,948.40	
To CONJBDW-Sri Ramulu			14,742.00
On Account of :			
Being towards villa no 135 114 220 debris lifitng and cleaning work done			
		₹ 14,742.00	₹ 14,742.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10082

Dated : 30-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,260.00	
JWUD-Allowance for Equipment	Dr	1,260.00	
JWUD-Allowance for Conumables	Dr	630.00	
To CONJBDW-S.Mahesh			3,150.00
On Account of :			
Being towards vill.no.188, 100 crack cutting and luppum applied & painting works & duct painting wall at vill.no.118			
		₹ 3,150.00	₹ 3,150.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10083

Dated : 30-Jun-2020

Particulars	Debit	Credit
TDS-1.5% Contract <i>Dr</i>	148.00	
To CONT-DR Constructions		148.00
On Account of : Being 148/- excess tds paid in jun-2020 .		
	₹ 148.00	₹ 148.00

Prepared by: nagamalleswar@modiproperties.com

Approved by