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 LLP	Site:	VOC
Name of Contractor	MD. Nadeem		
Nature of work	plumbing work		
Work done	From Date 01/06/2020	To Date	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: Naveenkumar.	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
SOHAM MODI
MANAGING DIRECTOR

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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

Scanned with CamScanner

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
13 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=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 137	Stage I & II	1.0	1.0	1.0	1.0	1.0	No	1.0	

APPROVED BY

1 9 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	

APPROVED BY

10 JUN 2020

A. SURESH
PROJECT MANAGER

Naveenkumar.
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 work					
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: 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
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

Bill for Labor Charges

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

Date10-06.2020

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/-

APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Sign:

Scanned with CamScanner

Bill for Hire equipment Charges

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

Date10-06.2020

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:

APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill for Consumable Charges

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

Date10-06.2020

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: 10-06-20206-2020.	Rs :1440/-

Amount in words:one thousand Four hundred Forty 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=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 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	

APPROVED BY
1 0 JUN 2020
A. SURESH
PROJECT MANAGER

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. JOGAIAH		
Nature of work	CARPENTREY WORK		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	14	01	5770	Rs	5,770	
2.	124	01	4465	Rs	4,405	
3.	121	01	4900	RS	4,900	
4.	120	01	4465	Rs	4,465	
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: Naveenkumar	Sign:

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

APPROVED BY
10 JUN 2020
A SURESH
PROJECT MANAGER

21 JUN 2020
MANAGING DIRECTOR

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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 ಜ್ Kosis

APPROVED BY
15 MAY 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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.3,920/-

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

Sign: B జోగయ్య

APPROVED BY
15 MAY 2020
A. SURESH

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 [illegible]

PPROVED BY
2020
A. SURESH
PROJECT MANAGER

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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

Estimate Sheet							
Company Name:		Villa Orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Doors & Hardware fitting work done villas details.					
Prepared By :		A Suresh					
Contractor Name :		B Jogaiah				Work done to date : 15 03 2020	
Date:		15-03-2020				work done from date 15.05.2020	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	**Villa no :14**						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	12.00	Nos	375.00	4,500.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	12.00	Nos	60.00	720.00		
			Subtotal A		5,770.00		
2.00	**Villa no 124**						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	9.00	Nos	375.00	3,375.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	9.00	Nos	60.00	540.00		
			subtotal B		4,465.00		
3.00	**Villa no :121**						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	10.00	Nos	375.00	3,750.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	10.00	Nos	60.00	600.00		
			subtotal C		4,900.00		
4.00	**Villa no :120**						
	Main door shutter	1.00	Nos	450.00	450.00		

	Internal Door shutter	9.00	Nos	375.00	3,375.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	9.00	Nos	60.00	540.00		
			subtotal C		4,465.00		
						19,600.00	
						#REF!	

APPROVED BY
15 MAY 2020
A. SURESH
PROJECT MANAGER

Naveenkumar.
27/06/2020.

Scanned with CamScanner

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: 66T4

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	Sft	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: 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
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

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: Hafiez Rehaman

APPROVED BY
8 JUN 2020
A. SURESH
PROJECT MANAGER

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: Mohiur Rahaman

APPROVED BY
8 JUN 2020
A. SURESH
PROJECT MANAGER

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 forConsumable 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 thousend eight hundred forty Only/-

Sign: Mehfiler Rehman

APPROVED BY
8 JUN 2020
A. SURESH

Scanned with CamScanner

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			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
1	V.No 135	Civil work	1820.0	1.0	1.0	1.0	1820.0	Sft		
									1820.0	

APPROVED BY

8 JUN 2020

A. SURESH

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	

Naveerkumar
08/06/2020.

APPROVED BY
0 JUN 2020
A. SURESH
PROJECT MANAGER

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 CP	Site:	VOC
Name of Contractor	M. RAHAMAN		
Nature of work	tile work		
Work done	From Date 20/05/2020	To Date 03/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Parking Tile	1052.0	11/–	Sft	11572/–	
2.	PORTICO					
3.	120, 122, 123					
4.	124,					
5.	Ramp party					
6.	Tile	594	11/–	Sft	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
JUN 2020
SOHAM
MANAGING DIRECTOR

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Bill for labor 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: 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. [signature]

APPROVED BY
20 FEB 2020
A. SURESH
PROJECT MANAGER

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. [signature]

APPROVED BY
20 FEB 2020
A. SURESH
PROJECT MANAGER

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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' [illegible]

APPROVED BY
20 FEB 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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=AxBxCxD	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 Tota	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

2 0 FEB 2020

A. SURESH
PROJECT MANAGER

Naveen kumar,
08/06/2020

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 CCP		Site:		VOC	
Name of Contractor	MD. RAHAMAN					
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	sft	2420/-	
2.	121	263	11	"	2893/-	
3.	122	188	11	"	2068/-	
4.	123	263	11	"	2893/-	
5.	42	263	11	"	2893/-	
6.	43	263	11	sft	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: Kamalkumar	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
JUN 2020
MANAGING DIRECTOR

APPROVED BY
6 JUN 2020
A. SURESH
PROJECT MANAGER

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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: ______

APPROVED
16 MAR 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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: Odhr. md

APPROVED BY
16 MAR 2020
A. SURESH
PROJECT MANAGER

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:

APPROVED BY
16 MAR 2020

Scanned with CamScanner

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	em Descriptio	Length	Width	Height	Nos.	Quantity	Units	Item Head To	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	tem Descriptio	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	Pavours	pavours	1,460.00	Sft	11.00	16,060.00		
							16,060.00	

APPROVED BY
15 MAR 2020
A. SURESH
MANAGER

Naveen kumar
08/06/2020.

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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 – 6668

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

Sl. No. – site bills register	10878			Date - site bills Register		07/02/2020	
Company Name:	VOC Lep			Site:		VOC	
Name of Contractor	M. Rahman						
Nature of work	Tile work						
Work done	From Date	25/01/2020		To Date		07/02/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	121	01	30541	Rs	30541		
2.	107	01	21581	Rs	21581		
3.	11	01	31541	Rs	31541		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				83962		

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: 07/02/2020	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.

APPROVED BY
07 FEB 2020

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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 & 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: ____________

APPROVED BY
07 FEB 2020

Scanned with CamScanner

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: M. Rehman

ROVED BY
07 FEB 2020

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 & batrhoom 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. 83[illegible]

07 FEB 2020

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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		
		Skerting 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		
		Skerting 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		
		Skerting 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		

ROVED BY

0 7 FEB 2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10063** Dated : **22-Jun-2020**

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

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/~~10060~~** 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 LEP	Site:	VOC
Name of Contractor	B. RAMINIDO		
Nature of work	CORE 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	Sft	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: Naveen Kumar.	Sign:

APPROVED BY 17 JUN 2020 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
17 JUN 2020
A. SURESH

Scanned with CamScanner

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 Orhcids
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/-

APPROVED
17 JUN 2020

Sign: B. [signature]

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 Orhcids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: 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. [illegible]

APPROVED BY
17 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill for Consumable 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 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 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/-

APPROVED BY
17 JUN 2020
A. SURESH

Sign: ____________

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

Estimate sheet							
Company Name:	Villa orchids LLP				Work done from date : 15-06-2020		
Project:	Villa orchids				work done todate 17-06-2020		
work description:	Core Cutting work Done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	B Raminidu				Sign:		
Date:	17-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 257						
	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 258						
	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 294						
	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		
						10,500.00	

17 JUN 2020
A. SURESH

APPROVED BY
Naveenkumar.
11 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/~~10061~~** 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. PROMOD KUMAR		
Nature of work	DOUBLE COVA 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	7/-	sft	3675	
2.	135	525	7/-	"	3675	
3.	37	525	7/-	"	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:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY 19 JUN 2020 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
17 JUN 2020
A. SURESH
PROJECT MANAGER

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: Sccaffolding 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/-

APPROVED BY
17 JUN 2020
A. SURESH
PROJECT MANAGER

Sign: B. pramod kew

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: Sccaffolding 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/-

APPROVED BY
17 JUN 2020
PROJECT MANAGER

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: Sccaffolding 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 Twnety five Only/-

APPROVED BY
17 JUN 2020
A. SURESH
PROJECT MANAGER

Sign: B. pramod kum

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 Descriptio	Length	Width	Height	Nos.	Quantity	Units	Item Head T	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
1 7 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 sacooflding gova	1,575	Sft	7	11,025		
						11,025	

APPROVED BY
17 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
18 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	*Dr*	**12,800.00**	
LSUD-Allowance for Equipment	*Dr*	**12,800.00**	
LSUD-Allowance for Consumables	*Dr*	**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 IMRAN		
Nature of work	GRANITE 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:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY 19 JUN 2020 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
18 JUN 2020
A. SURESH
PROJECT MANAGER

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

APPROVED BY
18 JUN 2020
A. SURESH
PROJECT MANAGER

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: imad. m3

APPROVED BY
18 JUN 2020
A. SURESH
PROJECT MANAGER

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	Item Head Total	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	

APPROVED BY
18 JUN 2020
A. SURESH
PROJECT MANAGER

Estimation Sheet							
Company Name:	Villa Orchids LLP		Work done from date10 -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

Naveenkumar.
18/06/2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10067** Dated : **25-Jun-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**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		*Dr*	**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

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10069** Dated : **30-Jun-2020**

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

Prepared by: rajyalakshmi

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10070** Dated : **30-Jun-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**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	*Dr*	**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**

Prepared by: nagamalleswar@modiproperties.com Approved by

MAHENDRA SECURITY SERVICES
(An Ex.Servicemen Self Employment Organistion)

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 :mahindrasecurittyservvices@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	01	Pay: 27899/-			
	UNIFORM &SERVICE CHARGES		CHECKED SECURITY/SUP. By: Dt: 03/07/20			
TOTAL						27899/-

(IN WORDS : Twenty seven thousand eight hundred and ninety 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

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

For Mahindra Security Services
Proprietor

Attendance/payment details of		Security Services		For the month of	Jun-20		No. of Working Days		26	Sundays	4			
Firm/ Company :		VOC-LLP		Date:	01-07-2020		Total days in month		30	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 of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	RAJNISH	Secuity Supervisor	13,500	443	30.5	0	0	30.5	0	13,500	12	15,120	6	16,027
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			-	-		-	23,500		26,320		27,899
Remarks:														

Certified by:
Admin Manager
VILLA ORCHIDS LLP

Pay: 27899/-

CHECKED
SECURITY/SUP.
By:........ Dt: 03/07/20

Villa Orchids 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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10074** Dated : **30-Jun-2020**

Particulars		Debit	Credit
OERD-House Keeping Service	*Dr*	**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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

Vilis Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10075** Dated : **30-Jun-2020**

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

Prepared by: nagamalleswar@modiproperties.com Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10076** Dated : 30-Jun-2020

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

Prepared by: nagamalleswar@modiproperties.com Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

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

GST No.

Bill No. : 162 **Month:** June 2020

Date: 30.06.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of June 2020	–	–	16324/-

Rupees in words: Sixteen thousand three hundred and twenty four only

Pay: 16324/-

Total Value	16324/-
Supervision@____%	—
Grand Total	16324/-

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

CHECKED
SECURITY/SUP.
By:........ Dt: 03/07/20

APPROVED BY
03 JUL 2020
G. JAI KUMAR
MANAGER, H.R. & ADMN.

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. 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					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
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	4250 4,180	12	4760 4,682	6	5043 4,963
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	Mntc. 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	1650	15,322	924	16,241
Remarks:										13750		15400		16327
	Sir, we approval of sweeper in GHT site half a day and remaining alf a day at voc site			Certified by: SG Admin Manager VILLA ORCHIDS LLP										

Pay: 16324/-

CHECKED
SECURITY/SUP.
By:............ Dt: 03/07/20

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	*Dr*	**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				For the month		Jun-20		No. of Working Days		26	Sundays	4.0		Holidays	-		Total Days		30						
VILLA ORCHIDS LLP																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Anwar Baig	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	D 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

3/7/20

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10079** Dated : **30-Jun-2020**

Particulars		Debit	Credit
CUST-Customers Suspense Account On Account 1.00 Dr	*Dr*	1.00	
To CUST-Customers Suspense Account On Account 1.00 Cr			1.00
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 Conumables	*Dr*	**2,060.40**	
To CONJBDW-B Pramodh Kumar			**10,302.00**
On Account of : Being towards vill.no.7, 42, 14 & 91 north compond wall area debris cleaning and double gova tieing 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	*Dr*	**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