Villa Orchids LLP (20-21)

Journal Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	CONT-Md .Nadeem	Journal	JOU/10084	10,000.00	
2-7-2020	OTHLOAN-TDS Receivable From Customers	Journal	JOU/10085	46,570.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10086	1,74,720.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10087	10,800.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10088	5,969.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10089	6,400.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10090	12,800.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10091	32,739.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10092	25,600.00	
2-7-2020	LSUD-Labour Charges	Journal	JOU/10093	49,676.00	
3-7-2020	CONT- Q S Associates	Journal	JOU/10094	42,73,365.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10095	2,150.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10096	4,080.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10097	1,800.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10098	1,400.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10099	2,672.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10100	1,792.40	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10101	1,700.00	
3-7-2020	JWUD-Labour Charges	Journal	JOU/10102	1,680.00	
3-7-2020	DPUD-Dept Work	Journal	JOU/10103	10,200.00	
4-7-2020	OEUD-Logestics Expenses	Journal	JOU/10104	3,500.00	
4-7-2020	OE-Misc. Services	Journal	JOU/10105	1,000.00	
4-7-2020	Sundry Purchases-URD	Journal	JOU/10106	100.00	
4-7-2020	OE-Hamali Charges	Journal	JOU/10107	2,520.00	
4-7-2020	OE-Hamali Charges	Journal	JOU/10108	5,000.00	
6-7-2020	DPUD-Dept Work	Journal	JOU/10109	4,500.00	
6-7-2020	DPUD-Dept Work	Journal	JOU/10110	3,903.00	
6-7-2020	DPUD-Dept Work	Journal	JOU/10111	3,150.00	
6-7-2020	DPUD-Dept Work	Journal	JOU/10112	6,350.00	
6-7-2020	OEUD-Logestics Expenses	Journal	JOU/10113	3,500.00	
7-7-2020	CUST-Villa No.283 Mr.Abhishek Chakravarthi	Journal	JOU/10114	1,404.00	
7-7-2020	CUST-Villa No.283 Mr.Abhishek Chakravarthi	Journal	JOU/10115	29,200.00	
7-7-2020	CUST-Villa 14-Mr.Srikar Tirunahari	Journal	JOU/10116	45,050.00	
7-7-2020	CUST-Villa 14-Mr.Srikar Tirunahari	Journal	JOU/10117	1,402.00	
8-7-2020	CUST-Villa No.125 Mr.Shiv Kumar	Journal	JOU/10118	1,404.00	
8-7-2020	OTHLOAN-Modi Realty Miryalaguda Llp	Journal	JOU/10119	88,000.00	
10-7-2020	JWUD-Labour Charges	Journal	JOU/10120	1,236.00	
10-7-2020	OE-Misc. Expenses	Journal	JOU/10121	5,837.00	
10-7-2020	OE-Misc. Expenses	Journal	JOU/10122	4,500.00	
14-7-2020	SAL-Incentives	Journal	JOU/10123	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10124	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10125	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10126	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10127	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10128	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10129	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10130	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10131	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10132	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10133	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10134	10,000.00	
14-7-2020	SAL-Incentives	Journal	JOU/10135	9,000.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10136	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10137	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10138	101.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10139	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10140	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10141	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10142	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10143	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10144	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10145	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10146	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10147	101.00	
14-7-2020	EMP-GB Ram Babu	Journal	JOU/10148	91.00	
17-7-2020	LSUD-Labour Charges	Journal	JOU/10149	9,600.00	
17-7-2020	LSUD-Labour Charges	Journal	JOU/10150	5,760.00	
17-7-2020	LSUD-Labour Charges	Journal	JOU/10151	1,920.00	
17-7-2020	LSUD-Labour Charges	Journal	JOU/10152	12,960.00	
17-7-2020	LSUD-Labour Charges	Journal	JOU/10153	16,369.00	
17-7-2020	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	Journal	JOU/10154	90,550.00	
17-7-2020	CUST-Villa No.218 Miss.Vanitha Malhotra	Journal	JOU/10155	83,350.00	
17-7-2020	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	Journal	JOU/10156	9,204.00	
17-7-2020	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	Journal	JOU/10157	45,050.00	
17-7-2020	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	Journal	JOU/10158	0.72	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10159	7,920.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10160	5,969.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10161	4,048.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10162	16,088.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10163	12,800.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10164	12,800.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10165	12,480.00	
19-7-2020	LSUD-Labour Charges	Journal	JOU/10166	8,960.00	
20-7-2020	LSUD-Labour Charges	Journal	JOU/10167	6,400.00	
20-7-2020	LSUD-Labour Charges	Journal	JOU/10168	5,180.00	
20-7-2020	SP-Y Pushpalatha	Journal	JOU/10169	14,575.00	
20-7-2020	SAL-Conveyance	Journal	JOU/10170	1,033.00	
29-7-2020	JWUD-Labour Charges	Journal	JOU/10171	2,928.00	
29-7-2020	CONT-Sri Krishna Prajapathi	Journal	JOU/10172	7,83,383.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10173	21,504.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10174	8,044.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10175	8,044.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10176	3,920.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10177	31,600.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10178	7,224.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10179	24,963.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10180	14,560.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10181	14,400.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10182	19,200.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10183	2,800.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10184	11,840.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10185	19,200.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10186	13,968.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10187	13,024.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10188	3,920.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10189	9,626.00	
31-7-2020	LSUD-Labour Charges	Journal	JOU/10190	9,856.00	
31-7-2020	SP-Summit Builders Statutory Payments	Journal	JOU/10191	4,700.00	
31-7-2020	CONT-N Sharadha	Journal	JOU/10192	16,140.04	
31-7-2020	OE-Security Services	Journal	JOU/10193	30,397.00	
31-7-2020	OEUD-House Keeping Services	Journal	JOU/10194	15,002.00	
31-7-2020	SAL-Salaries	Journal	JOU/10195	77,557.00	
31-7-2020	EMP-Mohammed Anwar Baig	Journal	JOU/10196	150.00	
31-7-2020	SAL-Salaries	Journal	JOU/10197	1,995.00	

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : **JOU/10084** Dated : **1-Jul-2020**

Particulars		Debit	Credit
CONT-MD Nadeem	*Dr*	**10,000.00**	
To CONJBDW-MD Nadeem			**10,000.00**
On Account of : Being md nadeem on a/c entry worngly entered in conjbdw a/c due to rectification entry passed.			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : **JOU/10085** Dated : **2-Jul-2020**

	Particulars		Debit	Credit
	OTHLOAN-TDS Receivable From Customers	*Dr*	**46,570.00**	
To	CUST-Villa No.218 Miss.Vanitha Malhotra			**46,570.00**
	On Account of : Being tds(form no.16 received from miss. vanith malhotra)dedcted & paid by miss. vanitha malhotra villa no.218 (details for challan no.,amt & date...05362 250/- 4-1-18, 04946 2000/- 16-1-18,05918 13380/-11-9-18, 05499 13390/- 4-2-19,05661 8930/-).			
			₹ 46,570.00	**₹ 46,570.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

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

Journal Voucher

No. : **JOU/~~10073~~** 10086 Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**1,74,720.00**	
LSUD-Allowance for Equipment	*Dr*	**1,74,720.00**	
LSUD-Allowance for Consumables	*Dr*	**87,360.00**	
To CONT-DR Constructions			**4,36,800.00**
On Account of : Being work done towards plastering vila no : 127,257, 282,294 dated : 1-03-2020 to 25-6-2020 site register no :10980			
		₹ 4,36,800.00	**₹ 4,36,800.00**

Prepared by: vijay

Approved by

id: 6716 - 6719

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

Sl. No. – site bills register	10980	Date - site bills Register	25/06/2020
Company Name:	VOC	Site:	VOC
Name of Contractor	DR CONSTRUCTIONS		
Nature of work	CIVIL WORK		
Work done	From Date 01/02/2020	To Date	25/06/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	128	1820	60	Sft	1,09,200	
2.	282	1820	60	"	1,09,200	
3.	257	1820	60	"	1,09,200	
4.	294	1820	60	Sft	1,09,200	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,36,800	

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: 25/06/2020	Date: 25/06/2020	Date:
Sign:	Sign: Hamentmal	Sign:

APPROVED BY 25 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
25 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charge
DR CONSTRUCTION
H .no 42/09 Yapral

Secundrebad Telegana 500010

Date: 25.06.2020

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

Type of Work: Civil work work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Plastring work done villa no s are 128,257,282,294 **Total Amount is Rs 436,800/-/-** Work Done from date01.03.20 20 to date: 25-06-2020	Rs.1,74,720/-

Amount in words: One lack seventy four Thousand seven hundred twenty Only/-

Sign: Dr. nadgir

APPROVED BY
25 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for hire equipment Charge
DR CONSTRUCTION
H .no 42/09 Yapral

Secundrebad Telegana 500010

Date: 25.06.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Plastring work done villa no s are 128,257,282,294 **Total Amount is Rs 436,800/-/-** Work Done from date01.03.20 20 to date: 25-06-2020	Rs.1,74,720/-

Amount in words: One lack seventy four Thousand seven hundred twenty Only/-

Sign: Dr. nadgi

25 JUN 2020

A. SURESH

Scanned with CamScanner

Bill for Consumable Charge
DR CONSTRUCTION
H .no 42/09 Yapral

Secundrebad Telegana 500010

Date: 25.06.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Plastring work done villa no s are 128,257,282,294 **Total Amount is Rs 436,800/-/-** Work Done from date01.03.20 20 to date: 25-06-2020	Rs 87,360/-

Amount in words: Eighty seven Thousand three hundred sixty Only/-

2 5 JUN 2020

A. SURESH

Sign: Dr. nadgi

surement Sheet										
ıpany Name:		Villa orchids LLP								
ect:		Villa Orchids								
ription :		Civil work done villas cetails								
ared By:		A Suresh								
:		25-06-2020								
e of the Contractor :		DR .CONSTRUCTIONS								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
).	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 128	Plastering work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	Villa no 282	Plastering work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
3	Villa no 257	Plastering work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
4	Villa no 294	Plastering work	1820	1.0	1.0	1.0	1820.0	Sft	1820.0	

2 5 JUN 2020

2 5 JUN 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date 01-0-2020		
Project:	Villa orchids				work done todate 25-06-2020		
work description:	Civil work done villas cetails						
Prepared By	A Suresh				Approved by:		
Contractor Name	DR .CONSTRUCTIONS				Sign:		
Date:	25-06-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 128	1820.00	Sft	60.00	1,09,200.00		
2	Villa no294	1820.0	Sft	60.00	1,09,200.00		
3	Villa no 257	1820.0	Sft	60.00	1,09,200.00		
4	Villa no :282	1820.0	sft	60.00	1,09,200.00		
						4,36,800.00	

25 JUN 2020

APPROVED BY

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

Journal Voucher

No. : **JOU/~~10074~~** /0087

Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**10,800.00**	
LSUD-Allowance for Equipment	*Dr*	**10,800.00**	
LSUD-Allowance for Consumables	*Dr*	**5,400.00**	
To CONT-K Kumar			**27,000.00**
On Account of : Being electrical final stage work done villas no :123 , 14 & 5 dated : 15-06-2020 to 23-06-2020 site registe no :10979			
		₹ 27,000.00	**₹ 27,000.00**

Prepared by: vijay

Approved by

id: 6707 to 6709

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

Sl. No. – site bills register	10979	Date - site bills Register	23/06/2020
Company Name:	VOC – LEP	Site:	VOC
Name of Contractor	K. KUMAR		
Nature of work	Electrical		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	123 S-14	01	9,000/-	NO	9,000/-	
2.	14 S-14	01	9,000/-	NO	9,000/-	
3.	15 S-14	01	9,000/-	NO	9,000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,000/-	

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: 23/06/2020	Date: 25/06/2020	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.

23 JUN 2020

A. SURESH
PROJECT MANAGER

Bill forLabor charges

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

Date:23.06.2020

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 123&14&5 **Total Amount is Rs : 27,000/-** Work Done from date:15.06.2020 to 23-06-2020	Rs.10,800/-

Amount in words: Ten Thousand Eight hundred Only/-

APPROVED BY
23 JUN 2020
A. SURESH
PROJECT MANAGER

Sign: Kumar

Bill for Consumable charges

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

Date:23.06.2020

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

Type of Work:	Electrical Work
Towards:	Allowance forConsumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 123&14&5 **Total Amount is Rs : 27,000/-** Work Done from date:15.06.2020 to 23-06-2020	Rs.5,400/-

Amount in words: Five Four hundred Only/-

APPROVED BY
JUN 2020
A. SURESH
PROJECT MANAGER

Sign: Kumar

Bill for Hire equipment charges

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

Date:23.06.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 123&14&5 **Total Amount is Rs : 27,000/-** Work Done from date:15.06.2020 to 23-06-2020	Rs.10,800/-

Amount in words: Ten Thousand Eight hundred Only/-

APPROVED BY
23 JUN 2020
A. SURESH
PROJECT MANAGER

Sign: Kumar

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrcial Stage III work done Villas Details.								
Prepared By:		A Suresh								
Date :		23-Jun-2020								
Name of the Contractor :		K . Kumar								
A			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Electrical work									
1	V. No 123	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 14	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 15	stage III work	1.0	1.0	1.0	1.0	1.0	No	1.0	

APPROVED BY

23 JUN 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP				Work done from date	15-Jun-2020
Project:		Villa Orchids				Work done to date	23 June 2020
work description:		Electircal final stage work done villas details					
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar				Approved by:	
Date:		23-Jun-2020				Sign:	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1.00	V. No 123	1.00	No	9,000.00	9,000.00		
2.00	V. No 14	1.00	No	9,000.00	9,000.00		
3.00	V. No 15	1.00	No	9,000.00	9,000.00		
						27,000.00	

APPROVED BY
2 3 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen kumar
APPROVED BY
2 5 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/~~10075~~** 10088 Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**5,969.00**	
LSUD-Allowance for Equipment	*Dr*	**5,969.00**	
LSUD-Allowance for Consumables	*Dr*	**2,984.00**	
To CONT-Sri Sailam			**14,922.00**
On Account of : Being work done towards villas no : 114,115,101,284 dated : 16-06-2020 to 23-06-2020 site register no :10976			
		₹ 14,922.00	**₹ 14,922.00**

Prepared by: vijay

Approved by

id! 6725 - 6728.

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

Sl. No. – site bills register	10976	Date - site bills Register	23/06/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	SRI SIVA LAM		
Nature of work	Misc. Fault Well		
Work done	From Date 16/06/2020	To Date	23/06/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Misc well					
2.	114	01	3731/-	NO	3731/-	
3.	115	01	3731/-	"	3731/-	
4.	101	01	3731/-	"	3731/-	
5.	264	01	3731/-	NO	3731/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,924/-	

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: 23/06/2020	Date: 25/06/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
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
23 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill For Labor charges

Sri sailam
H .no 3-13-105/47
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 23-06-2020

In favor of: MMR -Kowkur ralty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc work done villa no 114,115,101&284 **Total Amount is Rs :14924/-** Work Done from date16-06-2020 to date 23-06-2020	Rs5,969/-

Amount in words: Five thousand nine hundredsixty nine Only/-

Sign: శ్రీశైలం

APPROVED BY
2 3 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill For hire equipment charges

Sri sailam
H .no 3-13-105/47
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 23-06-2020

In favor of: MMR -Kowkur ralty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Allowance For hire Equipent Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc work done villa no 114,115,101&284 **Total Amount is Rs :14924/-** Work Done from date16-06-2020 to date 23-06-2020	Rs5,969/-

Amount in words: Five thousand nine hundredsixty nine Only/-

Sign: ____________

APPROVED BY
23 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill For Consumable charges

Sri sailam
H .no 3-13-105/47
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 23-06-2020

In favor of: MMR -Kowkur ralty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc work done villa no 114,115,101&284 **Total Amount is Rs :14924/-** Work Done from date16-06-2020 to date 23-06-2020	Rs 2,984/-

Amount in words: Two thousand nine hundredeighty four Four Only/-

Sign: (శ్రీ) శైల

APPROVED

23 JUN 2020

A. SURESH

Scanned with CamScanner

Measurment Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Misc. earth work done for villas details							
Prepared By:		A Suresh							
Date :		23-06-2020							
Name of the Contractor :		Sri Sailam							
			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
1	Villa no 114	Misc. Work							
		Flooor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Dust Shifting for v tiles purpose	1274.0	1.0	1.0	1.0	1274.0	Sft	1274.0
		70% built up area							
2	Villa no 115	Misc. Work							
		Flooor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Dust Shifting for v tiles purpose	1274.0	1.0	1.0	1.0	1274.0	Sft	1274.0
		70% built up area							
3	Villa no 101	Misc. Work							
		Flooor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Dust Shifting for v tiles purpose	1274.0	1.0	1.0	1.0	1274.0	Sft	1274.0
		70% built up area							
4	Villa no 284	Misc. Work							
		Flooor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Dust Shifting for v tiles purpose	1274.0	1.0	1.0	1.0	1274.0	Sft	1274.0
		70% built up area							

23 JUN 2020

A. SURESH

Estimate Sheet							
Company Name:	Villa Orchids LLP						
Project:	Villa orchids						
work description:	Estimation of Misc. Work for villas					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Sri sailam						
Date:	44,005						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Misc Earthwork						
	V.No . 114						
	Floor chipping	1,820	Sft	1	1,820		
	Dust Shifting	1,274	Sft	2	1,911		
					3,731		
2	V.No . 115						
	Floor chipping	1,820	Sft	1	1,820		
	Dust Shifting	1,274	Sft	2	1,911		
					3,731		
3	V.No . 101						
	Floor chipping	1,820	Sft	1	1,820		
	Dust Shifting	1,274	Sft	2	1,911		
					3,731		
4	V.No . 284						
	Floor chipping	1,820	Sft	1	1,820		
	Dust Shifting	1,274	Sft	2	1,911		
					3,731		
						14,924	

APPROVED
2 3 JUN 2020
A. SURESH

Naveen Kumar.

APPROVED BY
2 5 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/~~10076~~** /0089 Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**6,400.00**	
LSUD-Allowance for Equipment	*Dr*	**6,400.00**	
LSUD-Allowance for Consumables	*Dr*	**3,200.00**	
To CONT-Mohammed Imran			**16,000.00**
On Account of : Being work done towards granite laying work & staircase granite laying work villa no : 124 dated : 18 -06-2020 to 22-06-2020			
		₹ 16,000.00	**₹ 16,000.00**

Prepared by: vijay

Approved by

id :- 6706

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10974	Date - site bills Register	22/06/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	MUHAMMED, IMRAN		
Nature of work	STAIR CASE WORK		
Work done	From Date 15/06/2020	To Date 22/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	124	01	16,000/-		16,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,000/-	

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: 22/06/2020	Date: 25/06/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
... JUN 2020
SOHAN ...
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.

22 JUN 2020

A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill for Labor Charges

MAHAMMED IMRAN
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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) 124 **Total Amount is Rs : 16,000/-** Work Done from date:18.06.2020 to date:22-06-2020	Rs6400/-

Amount in words: Sixe thousand four hundred only

Sign: ____________

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

In favor of:	[illegible] LLP
Project / Site:	[illegible]
Location:	[illegible]

Type of Work:	[illegible]
Towards:	[illegible]

S.No.	Description	Amount
1	Brief description of work done: Towards [illegible] [illegible] [illegible] Total Amount in Rs - [illegible] Work Done from date [illegible] to date [illegible]	[illegible]

Amount in words: [illegible]

Sign: [illegible]

[illegible]

Bill for hire equipment Charges

MAHAMMED IMRAN
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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

Type of Work: Granite Work
Towards: alowance 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) 124[illegible] **Total Amount is Rs : 16,000/-** Work Done from date:18.06.2020 to date:22-06-2020	Rs 320/-

Amount in words: Three thousandTwo hundred only

Sign: Imran

2 2 JUN 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Staircase granite laying work done villa no 124								
Prepared By:		A Suresh								
Date:		22 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	Remark:
1	Villa no 124	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00	
2										

2 JUN 2020

Estimation Sheet					Work done from date : 10-06-2020		
Company Name:	Villa Orchids LLP				work done to date ; 22-06-2020		
Project:	Villa Orchids						
work description:	Staircase granite laying work done villa details						
Prepared By	A Suresh						
Date:	22 June 2020						
Name of the contractor	Kamlesh Kumar						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 124	1	No	16,000	16,000		
						16000.0	

22 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen kumar.
APPROVED BY
5 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/~~10077~~** /00090 Dated : **2-Jul-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-Kamalesh Kumar			**32,000.00**
On Account of : Being work done towards granite laying work & staircase granite laying work villa no : 122,123 dated : 15-06-2020 to 22-06-2020 bill no :10973			
		₹ 32,000.00	**₹ 32,000.00**

Prepared by: vijay

Approved by

id: 6710 & 6711

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

Sl. No. – site bills register	10973	Date - site bills Register	22/06/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	MAHAMMED IMRAN		
Nature of work	GRANITE WORK (STAIR CASE)		
Work done	From Date 15/06/2020	To Date	22/06/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	122	01	16,000/-		16,000/-	
2.						
3.	123	01	16,000/-		16,000/-	
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: 22/06/2020	Date: 25/06/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
26 JUN 2020
MANAGING DIRECTOR

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

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Consummable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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

Type of Work: Granite Work
Towards: Allowance for Consumablet 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) 122 & 123 **Total Amount is Rs : 32,000/-** Work Done from date:15.06.2020 to date:22.06.2020	Rs6,400/-

Amount in words: Six thousand Four hundred Only/-
Sign: md. imran

APPROVED BY
2 2 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

MAHAMMED .IMRAN
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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) 122 &123 **Total Amount is Rs : 32,000/-** Work Done from date:15.06.2020 to date:22.05.2020	Rs12,800/-

Amount in words: Twelve thousand eight hundred only Only/-
Sign: md. Imran

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

MAHAMMED IMRAN
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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) 122 &123 **Total Amount is Rs : 32,000/-** Work Done from date:18.06.2020 to date:22-06-2020	Rs12,800/-

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

Sign: md. imran,

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Estimation Sheet							
Company Name:	Villa Orchids LLP		Work done from date15 -06-2020				
Project:	Villa Orchids		work done to date ; 22-06-2020				
work description:	Staircase granite work done villas details						
Prepared By	A Suresh						
Date:	22-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 122	1	Villa	16,000	16,000		
2	Villa . No 123	1	Villa	16,000	16,000		
						32,000	

APPROVED BY

2 2 JUN 2020

A. SURESH

PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Staircase granite laying work done villa no 122 &123								
Prepared By:		A Suresh								
Date :		22 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 122	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00	
2	Villa no 123	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00	

APPROVED BY
22 JUN 2020
A. SURESH

Naveen Kumar

APPROVED BY
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/~~10078~~** /0091

Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**32,739.00**	
LSUD-Allowance for Equipment	*Dr*	**32,739.00**	
LSUD-Allowance for Consumables	*Dr*	**16,369.00**	
To CONT-B Anand Kumar			**81,847.00**
On Account of : Being flooring tile laying work done villa no : 130 , 135 , 137 , 284 dated : 15-06-2020 to 29-06-2020 site bill register no :10984			
		₹ 81,847.00	**₹ 81,847.00**

Prepared by: vijay

Approved by

Id! 6731 - 6739

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

Sl. No. – site bills register	10984	Date - site bills Register	29/06/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	B. ANAND KUMAR		
Nature of work	TILE WORK		
Work done	From Date 15/06/2020	To Date	29/06/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	130	01	20,462	NO	20,462/-	
2.	135	01	20,462	NO	20,462/-	
3.	137	01	20,462	NO	20,462/-	
4.	284	01	20,462	NO	20,462/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				81848/-	

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: 29/06/2020	Date: 29/06/2020	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
29 JUN 2020
SOHAN M.
MANAGING DIRECTOR

APPROVED BY
2 9 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor charges

B Anad kumar
Kowkur, 1- 811
Yapral
,Medchal, Districit,Telengana,500010

Date.29-06-2020

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:- flooring tile laying work done villa no 130,13.5,137&284 **Total Amount is Rs :81,848/-** Work Done from date:15-06-2020 to date:29-06-2020	Rs :32,739/-

Amount in words: Thirty two thousand seven hundred thirty nine Only/-

Sign:

APPROVED BY
29 JUN 2020
A. SURESH
PROJECT MANAGER

Bill forConsumbale charges

B Anad kumar
Kowkur, 1-83
Yapral
,Medchal, Districit,Telengana,500010

Date.29-06-2020

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:- flooring tile laying work done villa no 130,13.5,137&284 **Total Amount is Rs :81,848/-** Work Done from date:15-06-2020 to date:29-06-2020	Rs :,16,369/-

Amount in words: Sixteen thousand Three hundredSixty nine Only/-

Sign: Vasi

APPROVED BY
29 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for hire equipment charges

B Anad kumar 1-839
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date.29-06-2020

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:- flooring tile laying work done villa no 130,13.5,137&284 **Total Amount is Rs :81,848/-** Work Done from date:15-06-2020 to date:29-06-2020	Rs :32,739/-

Amount in words: Thirty two thousand seven hundred thirty nine Only/-

Sign: Vamsi

APPROVED BY
29 JUN 2020
A. SURESH

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Tiles laying work done villa no 130,135,137& 284							
Prepared By:		A Suresh							
Name of the Contractor :		B Anand Kumar							
Date :		29 June 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
1	V.No 130	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
2	V.No 135	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
3	V.No 137	Virtrified tiles flooring							
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skerting Area 18% 1585.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0
3	V.No 284	Virtrified tiles flooring							
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skerting Area 18% 1585.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0

APPROVED BY
29 JUN 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	15 June 2020
Project:	VOC					work doen from date	29 June 2020
work description:	Tiles laying work done villa no	130,135,137& 284				Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Anand Kumr						
Date:	29 June 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa 130						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
2	Villa 135						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
3	Villa 137						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
4	Villa 284						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
						81,848	

APPROVED BY
29 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
29 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/~~10079~~** 10092

Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**25,600.00**	
LSUD-Allowance for Equipment	*Dr*	**25,600.00**	
LSUD-Allowance for Consumables	*Dr*	**12,800.00**	
To CONT-Kamalesh Kumar			**64,000.00**
On Account of : Being granite laying work & staircase granite laying work villa no : 219 , 283 , 11, 76 dated : 10-06-2020 to 22-06-2020 bill no :10975			
		₹ 64,000.00	**₹ 64,000.00**

Prepared by: vijay

Approved by

id: 6712 - 6715

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

Sl. No. – site bills register	10975	Date - site bills Register	22/06/2020
Company Name:	VOC – LLP	Site.	VOC
Name of Contractor	KAMLESH KUMAR		
Nature of work	GRANITE WORK		
Work done	From Date 10/06/2020	To Date 22/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	219	01	16,000/-	NO	16,000/-	
2.	283	01	16,000/-	NO	16,000/-	
3.	11	01	16,000/-	NO	16,000/-	
4.	76	01	16,000/-	NO	16,000/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				64,000/-	

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 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/06/2020	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
22 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill for Consumable Charges

KAMLESH KUMAR
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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

Type of Work: Granite Work
Towards: Allowance forConsumable 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) 219,283,11,76 **Total Amount is Rs : 64,000/-** Work Done from date:10.06.2020 to date:22-06-2020	Rs12,800/-

Amount in words: Twenty five thousend Six undred Only/-

Sign:

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill for Hire Equipment Charges

KAMLESH KUMAR
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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) 219,283,11,76 **Total Amount is Rs : 64,000/-** Work Done from date:10.06.2020 to date:22-06-2020	Rs25,600/-

Amount in words: Twenty five thousend Six undred Only/-

Sign: Dinesh Kumar

22 JUN 2020

A. SURESH
PROJECT MANAGER

Bill for Labor Charges

KAMLESH KUMAR
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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) 219,283,11,76 **Total Amount is Rs : 64,000/-** Work Done from date:10.06.2020 to date:22-06-2020	Rs25,600/-

Amount in words: Twenty five thousend Six undred Only/-

Sign: ____________________

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Staircase granite laying work done villas details							
Prepared By:		A Suresh							
Date :		22 June 2020							
Name of the contractor :		Kamlesh Kumar							
A			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
1	V.No 219	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V.No 11	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V.No 76	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V.No 283	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	

22 JUN 2020

Estimation Sheet					Work done from date : 10-06-2020		
Company Name:	Villa Orchids LLP				work done to date ; 22-06-2020		
Project:	Villa Orchids						
work description:	Staircase granite laying work done villa details						
Prepared By	A Suresh						
Date:	22 June 2020						
Name of the contractor	Kamlesh Kumar						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 219	1	No	16,000	16,000		
2	Villa no 283	1	No	16,000	16,000		
3	Villa no 11	1	No	16,000	16,000		
4	Villa no 76	1	No	16,000	16,000	64,000	

22 JUN 2020

A. SURE[illegible]
PROJECT M[illegible]

Naveen Kumar.

APPROVED BY

[illegible]5 JUN 2020

M. Naveen kumar
Asst. Engineer

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10093** Dated : **2-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**49,676.00**	
LSUD-Allowance for Equipment	*Dr*	**49,677.00**	
LSUD-Allowance for Consumables	*Dr*	**24,838.00**	
To SUP- Mahaveer SS Metal			**1,24,191.00**
On Account of : Being towards supply of erection of ss railing bill no : 1 & 2 dated : 1-07-2020			
		₹ 1,24,191.00	**₹ 1,24,191.00**

Prepared by: vijay

Approved by

Scan-ID 41397 2

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020			Prepared by:		T.D. Murthy	
WO no.	67596			WO date.		30/05/2020	
Contractor Name	Mahaveer S.S. Metal			WO amount – A		Rs. 2,14,760/-	
Firm/Company	Villa Orchid LLP			Project name		Villa Orchid	
Nature of work	S S Railing work						
Villa/flat/block no.	283,42,43,117,14,184 & 116.						
Request for payment date	23/06/2020	Request for payment amount – B				Rs. 1,17,162/-	
GST on bills – C	Rs. 7,030/-	Total D = B + C				Rs. 1,24,192/-	
Work done from	15/06/2020	Work done to				23/06/2020	
Sl. No	Bill No.	Bill date				Bill amount	
1.	1	01/07/2020				Rs. 40,346/-	
2.	2	01/07/2020				Rs. 83,846/-	
3.	-	-				-	
4.	-	-				-	
Amount E - Bills total						Rs. 1,24,192/-	
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines						-	
Amount G - Other Credits :						-	
Amount H - Other Debits :						-	
Amount I - to be credited to the contractor (E+F+G-H)						Rs. 1,24,192/-	
Amount J – Difference A-B (should be nil)						Rs. 97,598/-	
Amount K – Difference D-E-F (should be nil)						-	
Quantity received as per WO		☐ Yes ☐ Excess received ☐ Short received ☑ Explained below					
Difference between A & B acceptable		☑ Yes ☐ No (explained below)					
Excess / short material received		☑ Approved - within acceptable limits ☐ No (explained below),					
Close WO		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☑ Yes – **Rs. 1,07,380/-** ☐ No					
Payment – due date		**04/07/2020**					
Remarks: **Earlier we issued PO with GST 18%, but supplier changed in to composite scheme. Please consider the bill for processing.**							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	1/7/20		01/07/2020	APPROVED BY 01 JUL 2020 MANAGING DIRECTOR	2/7		

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047
36BCLPK3972R1ZO
PAN No :BCLPK3972R

BILL OF SUPPLY

To,
VILLA ORCHIDS LLP
5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.
GST No. 36AANFG4817C1ZH

Invoice No. : 2
Invoice Date : 1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 283- 46.25 Rft Villa No. 42 - 43.50 Rft Villa No. 43 - 43.50 Rft Villa No. 117 - 49.25 Rft Villa No. 14 - 43.50 Rft	226 X 371/-	83,846.00
			83,846.00 - -
		Total	**83,846.00**

Amount In Words : Rupees Eighty Three Thousand Eight Hundred & Forty Six only

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6948
Date. 1/7/20
Sign.

For MAHAVEER S S METAL

KSOB

PROPRIETOR.

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047
36BCLPK3972R1ZO
PAN No :BCLPK3972R

BILL OF SUPPLY

To,

VILLA ORCHIDS LLP
5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.
GST No. 36AANFG4817C1ZH

Invoice No. : 1
Invoice Date : 1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 184 - 62.5 Rft Villa No. 116 - 46.25 Rft	108.75 X 371/-	40,346.00
			40,346.00 - -
		Total	**40,346.00**

Amount In Words : Rupees Forty Thousand Three Hundred Forty Six only

MODI PROPERTIES PVT. LTD. INWARD No. 66949 Date 1/7/20 Sign. SEC'BAD

For MAHAVEER S S METAL

PROPRIETOR.

id: 6720 – 6724

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

Sl. No. – site bills register	10978	Date - site bills Register	23/06/2020
Company Name:	VOC - LCP	Site:	VOC
Name of Contractor	MAHAVEER S.S MATEL		
Nature of work	SS RAILING		
Work done	From Date 15/06/2020	To Date 23/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	283	46.25	350/-	Rft	16,187.5/-	
2.	42	43.50	350/-	"	15,225/-	
3.	43	43.50	350/-	"	15,225/-	
4.	117	49.25	350/-	"	17,237.5/-	
5.	14	43.50	350/-	Rft.	15,225/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				79,100/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	67596	PO/WO date:	15/06/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/06/2020	Date: 25/06/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY 25 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
23 JUN 2020
A. SURESH

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		SS Railing fixing work done villas details								
Prepared By:		A Suresh								
Date :		23-06-2020								
Name of the Contractor :		Mahaveer S.S.Matel								
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 283	SS Railing	46.3	1.0	1.0	1.0	46.3	Rft		
2	V. No 42	SS Railing	43.5	1.0	1.0	1.0	43.5	Rft		
3	V. No 43	SS Railing	43.5	1.0	1.0	1.0	43.5	Rft		
4	V. No 117	SS Railing	49.3	1.0	1.0	**1.0**	49.3	Rft		
5	V. No 14	SS Railing	43.5	11.0	1.0	1.0	43.5	rft	226.0	

APPROVED BY

2 3 JUN 2020

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET								
Company Name:		Villa orchids LLP				PO No	67596	
Project:		Villa Orchids				Approved by:		
work description:		SS Railing fixing work done villas details				Sign:		
Prepared By :		A Suresh				work done from date : 15.06.2020		
Contractor Name :		Mahaveer S.S.Matel				work done todate : 23.06 .2020		
Date:		23-06-2020						
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	**SS Railing**	226.00	Rft	350.00	79,100.00			
						79,100.00		

APPROVED BY
2 3 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen kumar

APPROVED BY
15 JUN 2020
M. Naveen kumar
Asst. Engineer

Requisition Form - CLadding tile													
Company		Villa orchids LLP		Site & Phase		Voc							
Req. no.		63348		Req. Date		28-05-2020							
Material required before		30-05-2020		ID no.		57253							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		(11,210,211,212,&283,120,121,&14)											
Name of the supplier													
Type B2 1940 Sft 3BHK O		8	Villas										
Type B 1585Sft 3BHK Order Value:			Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	SS Railing	Sft	65		65		10	-	-	650.0	SW		
	Total						8	-	-	650.0			
	Note : Please issue the work order												

67596

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

id: 6729 & 6730

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

Sl. No. – site bills register	10981		Date - site bills Register		25/06/2020	
Company Name:	VOC – UP		Site:		VOC	
Name of Contractor	MAHAVEER . S.S MATEL					
Nature of work	SS Railing					
Work done	From Date	15/06/2020	To Date		23/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	184	62.50	350	Rft	21875	
2.	116	46.25	350	Rft	16187.5	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				38,062	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	67596	PO/WO date:	15/06/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/06/2020	Date: 26/06/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
26 JUN 2020
SHYAM 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.

25 JUN 2020
A. SURESH

Scanned with CamScanner

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		SS Railing fixing work done villas details								
Prepared By:		A Suresh								
Date :		25-06-2020								
Name of the Contractor :		Mahaveer S.S.Matel								
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 184	SS Railing	62.5	1.0	1.0	1.0	62.5	Rft		
2	V. No 116	SS Railing	46.3	1.0	1.0	1.0	46.3	Rft		
								rft	108.8	

25 JUN 2020

ESTIMATE SHEET								
Company Name:		Villa orchids LLP				PO No	67596	
Project:		Villa Orchids				Approved by:		
work description:		SS Railing fixing work done villas details				Sign:		
Prepared By :		A Suresh				work done from date : 15.06.2020		
Contractor Name :		Mahaveer S.S.Matel				work done todate : 23.06 .2020		
Date:		25-06-2020						
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	**SS Railing**	108.75	Rft	350.00	38,062.50			
						38,062.50		

25 JUN 2020

APPROVED BY

5 JUN 2020

M. Naveen kumar
Asst. Engineer

Purchase Order

 30-05-2020 10:56:00

67596
23.05.20 2:09:44

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Mahaveer S.S. Metal	**Doc No**	67596	63348
H.No. 7-54/4, P.S. Road, Balasarasathi Nagar, Old Malkajgiri, Hyderabad - 500047.	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36BCLPK3972R1Z0	**Quote Date**	29-05-2020	
8555875889/9700453121	**SupplyType**	Supply And Installation	

Kind Attn : Mr. K. Krishna Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	520.00	350.00	0.00	18.00	214,760.00
					Total Order Value . . .	**214,760.00**

Rupees : Two Lakh(s) Fourteen Thousand Seven Hundred Sixty Only.

(B.no: 192 dt: 1/2/20)

=> Part bill received for 7 villa bal. one flat bill to be receivable.
[signature] 1/2/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,07,380/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 11,210,211,212,283,120,121 & 14. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : [signature] 30/05/2020

Accepted the above Terms And Conditions

For *Mahaveer S.S. Metal*

Name : ____________

Date : __/__/____

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : **JOU/10094** Dated : **3-Jul-2020**

Particulars		Debit	Credit
CONT- Q S Associates	*Dr*	**42,73,365.00**	
To CONT-Mohammed Masooduddin On Account **42,73,365.00 Cr**			**42,73,365.00**
On Account of : Being debit amt transfer to q.s associates towards md masooddin contractor name changed to q.s associates(bills comming on name of q.s associates.).			
		₹ 42,73,365.00	**₹ 42,73,365.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : **JOU/10095** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,150.00**	
JWUD-Allowance for Equipment	*Dr*	**2,150.00**	
JWUD-Allowance for Conumables	*Dr*	**1,075.00**	
To CONJBDW-MD Rehman			**5,375.00**
On Account of : being neft to md.rahman towards villa no.220 -222 parking tiles lying work done vide voucher no.1957			
		₹ 5,375.00	**₹ 5,375.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

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Journal Voucher

(Page 5)

No. : **JOU/10096** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**4,080.00**	
JWUD-Allowance for Equipment	*Dr*	**4,080.00**	
JWUD-Allowance for Conumables	*Dr*	**2,040.00**	
Input CGST 9%	*Dr*	**918.00**	
Input SGST 9%	*Dr*	**918.00**	
To CONJBDW-G.Mannem			**12,036.00**
On Account of : Being waste debris removing and lifting at north side compond wall villa 07, 137			
		₹ 12,036.00	**₹ 12,036.00**

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Journal Voucher

(Page 5)

No. : **JOU/10097** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,800.00**	
JWUD-Allowance for Equipment	*Dr*	**1,800.00**	
JWUD-Allowance for Conumables	*Dr*	**900.00**	
To CONJBDW-B Raminaidu			**4,500.00**
On Account of : Being vill.no.120 to 122 windows grining and shipping work			
		₹ 4,500.00	**₹ 4,500.00**

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(Page 5)

No. : **JOU/10098** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,400.00**	
JWUD-Allowance for Equipment	*Dr*	**1,400.00**	
JWUD-Allowance for Conumables	*Dr*	**700.00**	
To CONJBDW-P Praveen Kumar			**3,500.00**
On Account of : Being vill.no.218, 219,220,223, 119, 104,76 main gate fixing work			
		₹ 3,500.00	**₹ 3,500.00**

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Journal Voucher

(Page 5)

No. : **JOU/10099** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,672.00**	
JWUD-Allowance for Equipment	*Dr*	**2,672.00**	
JWUD-Allowance for Conumables	*Dr*	**1,336.00**	
To CONJBDW-Chiripurapu Salman			**6,680.00**
On Account of : Being vill.no.132 drainage line excavation and refilling 132 debris cleaning work			
		₹ 6,680.00	**₹ 6,680.00**

Prepared by: vijay

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Journal Voucher

(Page 5)

No. : **JOU/10100** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,792.40**	
JWUD-Allowance for Equipment	*Dr*	**1,792.40**	
JWUD-Allowance for Conumables	*Dr*	**896.20**	
To CONJBDW-MD Rehman			**4,481.00**
On Account of : Being villno.101 tilling purpose floor tiles and bath room tiles v.no.114, 115 bathroom tiles dust shifting work			
		₹ 4,481.00	**₹ 4,481.00**

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Journal Voucher

(Page 5)

No. : **JOU/10101** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,700.00**	
JWUD-Allowance for Equipment	*Dr*	**1,700.00**	
JWUD-Allowance for Conumables	*Dr*	**850.00**	
To CONJBDW-T.Kurmana			**4,250.00**
On Account of : Being vill.no.12, 13 compund wall debris and grass mud removing and cleaning work			
		₹ 4,250.00	**₹ 4,250.00**

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Journal Voucher

(Page 5)

No. : **JOU/10102** Dated : **3-Jul-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,680.00**	
JWUD-Allowance for Equipment	*Dr*	**1,680.00**	
JWUD-Allowance for Conumables	*Dr*	**840.00**	
To CONJBDW-B Pramodh Kumar			**4,200.00**
On Account of : Being vill.no.217, 187, 14, 15 inside head room area pinting work and double making wor			
		₹ 4,200.00	**₹ 4,200.00**

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Journal Voucher

(Page 5)

No. : **JOU/10103** Dated : **3-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**10,200.00**	
To CONJBDW-G.Mannem			**10,200.00**
On Account of : Being vill.no.8 & 9 lawn area debris removing abd 42 43 inside debris removing after sIII cleaning work			
		₹ 10,200.00	**₹ 10,200.00**

Prepared by: vijay

Approved by