

Villa Orchids LLP (20-21)

Journal Register

1-Jul-2020 to 31-Jul-2020

Page 1

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	

Journal Voucher

(Page 5)

No. : JOU/10084

Dated : 1-Jul-2020

Particulars	Debit	Credit
CONT-MD Nadeem <i>Dr</i>	10,000.00	
To CONJBDW-MD Nadeem		10,000.00
On Account of : Being md nadeem on a/c entry wrongly 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 <i>Dr</i>	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

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

id: 6716-6719

Sl. No. - site bills register		10980		Date - site bills Register		25/06/2020	
Company Name:		VOC CL		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	sq	1,09,200		
2.	282	1820	60	sq	1,09,200		
3.	257	1820	60	sq	1,09,200		
4.	294	1820	60	sq	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: 25/06/2020			
Sign:		Sign:		Sign:			

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

APPROVED BY
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

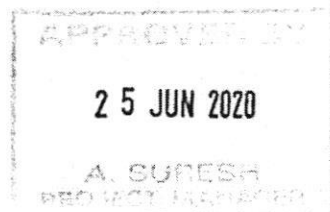
Type of Work: Civil work work
Towards: Labor Charges

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 date 01.03.20 20 to date: 25-06-2020	Rs.1,74,720/-

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



Sign: 



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 date 01.03.2020 to date: 25-06-2020	Rs.1,74,720/-

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


25 JUN 2020
A. G. V. R. E. S. H.

Sign: Dr. nadjia

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

Secundrebad Telegana 500010

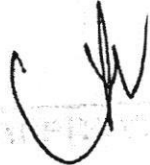
Date: 25.06.2020

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:- Plastering work done villa no s are 128,257,282,294 Total Amount is Rs 436,800/-/- Work Done from date 01.03.2020 to date: 25-06-2020	Rs 87,360/-

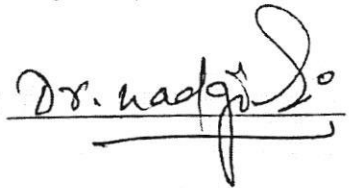
Amount in words: Eighty seven Thousand three hundred sixty Only/-



25 JUN 2020

A. GURISH

Sign:



Measurement Sheet									
Company Name:	Villa orchids LLP								
Project:	Villa Orchids								
Description:	Civil work done villas cettails								
Measured By:	A Suresh								
Date:	25-06-2020								
Name 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	1820.0	Sft	1820.0	
2	Villa no 282	Plastering work	1820.0	1.0	1.0	1820.0	Sft	1820.0	
3	Villa no 257	Plastering work	1820.0	1.0	1.0	1820.0	Sft	1820.0	
4	Villa no 294	Plastering work	1820	1.0	1.0	1820.0	Sft	1820.0	

25 JUN 2020

25 JUN 2020

Estimate Sheet						
Company Name:	Villa orchids LLP	workdone from date 01-0-2020				
Project:	Villa orchids	work done to date 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
1	Villa no 128	1820.00	Sft	60.00	1,09,200.00	
2	Villa no 294	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

[Handwritten signature]

25 JUN 2020

Navaneetha
APPROVED BY
 25 JUN
 M. Navaneetha
 Asst. Engr

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

Journal Voucher

No. : JOU/10074/0087

Dated : 2-Jul-2020

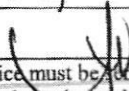
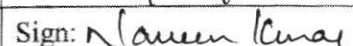
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,800.00	
LSUD-Allowance for Equipment	Dr	10,800.00	
LSUD-Allowance for Consumables	Dr	5,400.00	
To CONT-K Kumar			27,000.00
On Account of :			
Being electrical final stage work done villas no :123 , 14 & 5 dated : 15-06-2020 to 23-06-2020 site registe 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
1.	123 S-14	01	9,000/-
2.	14 S-14	01	9,000/-
3.	15 S-14	01	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: 	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 for Labor charges

K . Kumar

H .no 1/12/1

Yapral

,Medchal, Districit,Telengana,500010

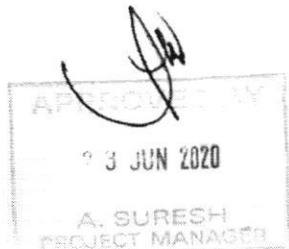
Date:23.06.2020

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/-



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

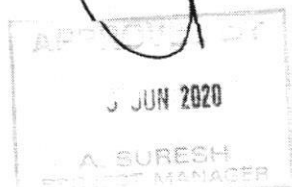
Type of Work: Electrical Work
Towards: Allowance for Consumable charges

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/-

Sign: _____

Kumar



Bill for Hire equipment charges

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

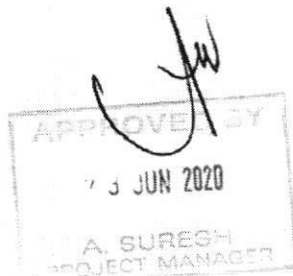
Date:23.06.2020

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

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

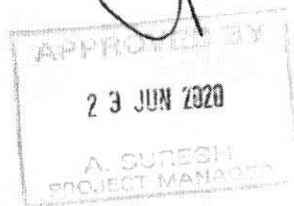
S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final stage work done villas nos details area 123&14&5 Total Amount is Rs : 27,000/- Work Done from date:15.06.2020 to 23-06-2020	Rs.10,800/-

Amount in words: Ten Thousand Eight hundred Only/-



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=AxBxCF		G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Electrical work									
1	V. No 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	



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
23 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen Kumar
APPROVED BY
25 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

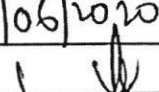
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,969.00	
LSUD-Allowance for Equipment	Dr	5,969.00	
LSUD-Allowance for Consumables	Dr	2,984.00	
To CONT-Sri Sailam			14,922.00
On Account of :			
Being work done towards villas no : 114,115,101,284 dated : 16-06-2020 to 23-06-2020 site register no :10976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

Prepared by: vijay

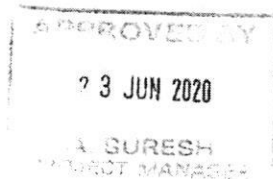
Approved by

id! 2425-6728.

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 UP	Site:	VOC			
Name of Contractor	SEISAILAM					
Nature of work	Mise. Panti Ulu					
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.	Mise well					
2.	114	01	3731/-	NO	3731/-	
3.	115	01	3731/-	"	3731/-	
4.	101	01	3731/-	"	3731/-	
5.	284	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: 24/06/2020		Date: 24/06/2020		
Sign: 		Sign: Nalan 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.



Bill For Labor charges

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

Date: 23-06-2020

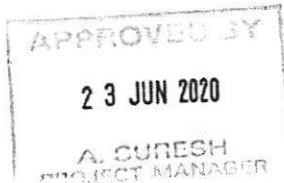
In favor of: MMR -Kowkur ralty LLP
Project / Site: GHT
Location: Kowkur

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: (8 300)



Bill For hire equipment charges

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

Date: 23-06-2020

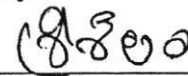
In favor of: MMR -Kowkur ralty LLP
Project / Site: GHT
Location: Kowkur

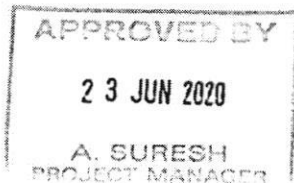
Type of Work: Misc. Earthwork
Towards: Allowance For hire Equipent Charges

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: _____





Bill For Consumable charges

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

Date: 23-06-2020

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

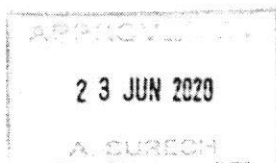
Type of Work: Misc. Earthwork
Towards: Allowance for Consumable Charges

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: (9) 800





Measurement 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							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC Quantity	F Units	G=Sum of E Item Head Total
1	Villa no 114	Misc. Work							
		Floor 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							
		Floor 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							
		Floor 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							
		Floor 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							
 A. SURESH 23 JUN 2020									

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

Journal Voucher

No. : **JOU/10076** 10089

Dated : 2-Jul-2020

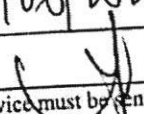
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,400.00	
LSUD-Allowance for Equipment	Dr	6,400.00	
LSUD-Allowance for Consumables	Dr	3,200.00	
To CONT-Mohammed Imran			16,000.00
On Account of :			
Being work done towards granite laying work & staircase granite laying work villa no : 124 dated : 18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

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. GUPTA
PROJECT ENGINEER

APPROVED BY
SOHAN MOJIB
MANAGING DIRECTOR
JUN 2020

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

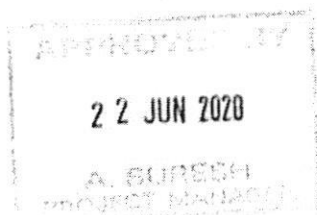
Type of Work: Granite Work
Towards: Labor Charges

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: Six thousand four hundred only

Sign: _____

Imran



Bill for hire equipment Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 22-06-2020

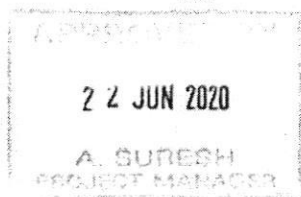
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

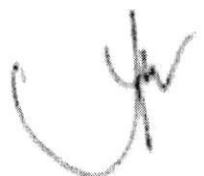
S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 1240 Total Amount is Rs : 16,000/- Work Done from date:18.06.2020 to date:22-06-2020	Rs 320/-

Amount in words: Three thousandTwo hundred only

Sign: Imran



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										



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	
1		Villa no 124		1		No		16,000	
								Amount	
								16,000	
								Item Head Total	
								16000.0	
								Remarks	

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

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 10090

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 210973			
		₹ 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 UP		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: 26 JUN 2020			
Sign: <i>[Signature]</i>		Sign: <i>Naseem Khan</i>		Sign: <i>[Signature]</i>			

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

APPROVED BY
26 JUN 2020
MAHAMMED IMRAN
DIRECTOR

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 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) 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: _____

m. imreaw



Bill for Hire Equipment Charges

MAHAMMED .IMRAN

H .no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 22-06-2020

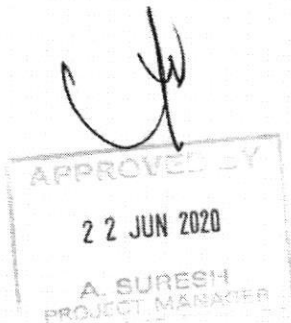
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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



Bill for Labor Charges

MAHAMMED IMRAN

H .no 4-72/12

Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

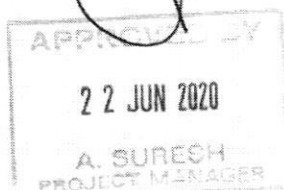
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Granite Work
Towards: Labor Charges

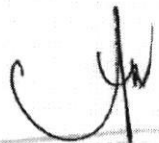
S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 122 &123 Total Amount is Rs : 32,000/- Work Done from date: 18.06.2020 to date:22-06-2020	Rs12,800/-

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

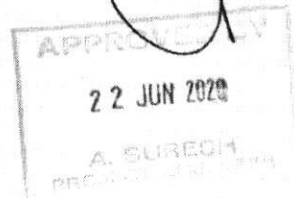
m.d. imran,



Estimation Sheet							
Company Name:	Villa Orchids LLP			Work done from date	15 -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
 22 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	



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

Journal Voucher

No. : ~~JOU/10078~~ 1009 1

Dated : 2-Jul-2020

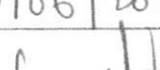
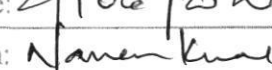
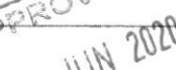
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	32,739.00	
LSUD-Allowance for Equipment	Dr	32,739.00	
LSUD-Allowance for Consumables	Dr	16,369.00	
To CONT-B Anand Kumar			81,847.00
On Account of :			
Being flooring tile laying work done villa no : 130 , 135 , 137 , 284 dated : 15-06-2020 to 29-06-2020 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	04	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: 29/06/2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills 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

A. SURESH
PROJECT MANAGER

APPROVED BY
29 JUN 2020
S. K. SURESH
MANAGING DIRECTOR

Bill for Labor charges

B Anad kumar

Kowkur, 1-833

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: _____



Bill for Consumable charges

B Anad kumar

Kowkur, 1-831

Yapral

,Medchal, District, 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 hundred Sixty nine Only/-

Sign: _____

Vasi



Bill for hire equipment charges

B Anad kumar 1-83
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: Varun


APPROVED BY
29 JUN 2020
A. SURESH
PROJECT

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

Journal Voucher

No. : **JOU/10079** 1009 2.

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 - Lep		Site:		VOC	
Name of Contractor		KAMLESH KUMAR					
Nature of work		GRANT 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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 25/06/2020		Date: 25 JUN 2020			
Sign:		Sign: Naren Kumar.		Sign: SOHAM MODI MANAGING DIRECTOR			

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

APPROVED BY
22 JUN 2020
A. SURESH
PROJECT MANAGER

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

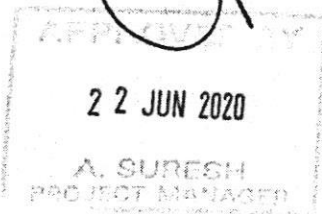
Type of Work: Granite Work
Towards: Allowance for Consumable Charges

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) 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 thousand Six undred Only/-

Sign: _____

Handwritten signature



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 thousand Six undred Only/-

Sign: _____

[Handwritten Signature]

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 thousand Six undred Only/-

Sign:

22 JUN 2020

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 June 2020
 A. SURESH
 PROJECT MANAGER

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	


 APPROVED BY
 22 JUN 2020
 A. SURESH
 PROJECT MANAGER


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

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10093

Dated : 2-Jul-2020

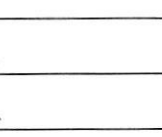
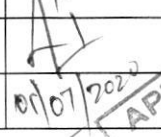
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	49,676.00	
LSUD-Allowance for Equipment	Dr	49,677.00	
LSUD-Allowance for Consumables	Dr	24,838.00	
To SUP- Mahaveer SS Metal			1,24,191.00
On Account of :			
Being towards supply of erection of ss railing bill no : 1 & 2 dated : 1-07-2020			
		₹ 1,24,191.00	₹ 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: <u>Earlier we issued PO with GST 18%, but supplier changed in to composite scheme. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/07/2020	01/07/2020	01/07/2020

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 & erection 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



For MAHAVEER S S METAL

K S S
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 & erection 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



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	MAHA VEEL S.S. MATEL		
Nature of work	SS Raising		
Work done	From Date	To Date	23/06/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	283	46.25	3502 R/L
2.	42	43.50	3501 R/L
3.	43	43.50	3501 R/L
4.	117	49.25	3501 R/L
5.	14	43.50	3501 R/L
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: 28/06/2020	Date:	
Sign:	Sign: Naren Kumar	Sign: SOHAM MOBI MANAGING DIRECTOR	

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

APPROVED BY
23 JUN 2020
A. SURESH
PROJECT MANAGER

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	



23 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
23 JUN 2020
A. SURESH
PROJECT MANAGER

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

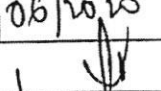
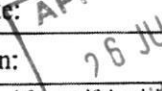
Requisition Form - CLadding tile													
Company		Villa orchids LLP		Site & Phase		Voc							
Req. no.		63348		Req. Date		28-05-2020							
Material required before		30-05-2020		ID no.		57253							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		(11,210,211,212,&283,120,121,&14)											
Name of the supplier													
Type B2 1940 Sft 3BHK Or		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	52		
	Total						8	-	-	650.0			
Note : Please issue the work order													

67596



id: 6729 & CA30

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	MAHABEER S.S. MATEL					
Nature of work	SS railing					
Work done	From Date	To Date				
	15/06/2020	23/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	184	62.50	350	R/L	21875	
2.	116	46.25	350	R/L	16187.5	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				38,062.5	
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.O.		
Date: 25/06/2020		Date: 26/06/2020		Date: 26/06/2020		
Sign: 		Sign: Naveen Kumar		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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

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	

(Signature)

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	

[Handwritten Signature]

25 JUN 2020

[Handwritten Signature]
APPROVED BY
 5 JUN 2020
 M. Naveen kumar
 Asst. Engineer

Purchase Order

Page(s) 1 Of 1

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
H.No. 7-54/4, P.S. Road, Balasarasathi Nagar, Old Malkajgiri, Hyderabad - 500047.

GSTIN 36BCLPK3972R1Z0

8555875889/9700453121

Doc No	67596	63348
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
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.

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**Penalty 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**

C.B.no. 192 dtd. 11/5/20

⇒ Part bill received for 7 vide
bal. one flat bill to be
receivable.

11/5/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

30/05/2020

Name :

Accepted the above Terms And Conditions

For **Mahaveer S.S. Metal**

Date : / /

Villa Orchids LLP (20-21)

Journal Voucher

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No. : JOU/10094

Dated : 3-Jul-2020

Particulars	Debit	Credit
CONT- Q S Associates <i>Dr</i>	42,73,365.00	
To CONT-Mohammed Masooduddin On Account 42,73,365.00 <i>Cr</i>		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 coming 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 Consumables	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

Villa Orchids LLP (20-21)**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 Consumables	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 compound wall villa 07, 137			
		₹ 12,036.00	₹ 12,036.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

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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 Consumables	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

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

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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

Approved by

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

Prepared by: vijay

Approved by

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

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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

Prepared by: vijay

Approved by

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

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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

Prepared by: vijay

Approved by

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

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No. : JOU/10103

Dated : 3-Jul-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	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 slil cleaning work		
	₹ 10,200.00	₹ 10,200.00

Prepared by: vijay

Approved by