

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : JOU/10145

Dated : 14-Jul-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-M Mahender	Dr	45.00	
EMP-K Prabhakar Reddy	Dr	56.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @ 3.75% on villa no:107			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

No. : JOU/10149

Dated : 17-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,600.00	
LSUD-Allowance for Equipment	Dr	9,600.00	
LSUD-Allowance for Consumables	Dr	4,800.00	
To CONT-Md .Nadeem			24,000.00
On Account of :			
Being plumbing stage I,II & III villas details 14 & 102 work done bill date.27-06-2020.			
		₹ 24,000.00	₹ 24,000.00

id: 6225 & 6136

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

Sl. No. - site bills register		10982		Date - site bills Register		27/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		M.D. NADDEM					
Nature of work		plumbing work					
Work done		From Date		18/06/2020		To Date	
						27/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	102	01	16,800/-	NO	16,800/-		
2.	14	01	7,200/-	NO	7,200/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000/-		
Bill required		☐ YES ☒ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☒ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/06/2020		Date: 03/07/2020		Date: [Signature]			
Sign: [Signature]		Sign: Nandhuar		Sign: [Signature]			

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.

27 JUN 2020

SURESH

APPROVED BY

2020

Bill for hire equipment Charges

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

Date 27-06-2020

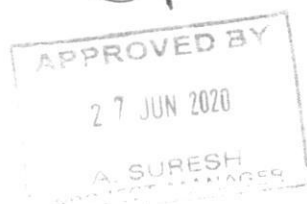
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage I & II, III villas details 14 & 102 Total Amount is Rs : 24,000/- Work Done from date: 18-06-2020 to date: 27-06-2020.	Rs : 9,600/-

Amount in words nine thousand six hundred Only/-

Sign: 



Bill for labor Charges

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

Date 27-06-2020

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

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stagel & II, III villas deatils 14&102 Total Amount is Rs : 24,000/-- Work Done from date:18-06-2020 to date: 27-06-2020.	Rs :9,600/-

Amount in words nine thousand six hundred Only/-

Sign: _____



Bill for Consumable Charges

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

Date 27-06-2020

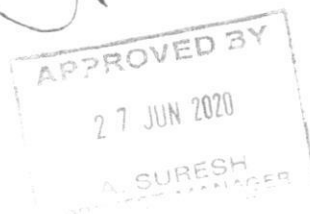
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage I & II, III villas details 14 & 102 Total Amount is Rs : 24,000/- Work Done from date: 18-06-2020 to date: 27-06-2020.	Rs : 4,800/-

Amount in words: Four thousand eight hundred Only/-

Sign: 



Measurement Sheet											
Company Name:		Villa orchids LLP									
Project:		Villa Orchids									
Description :		Plumbing stage I & II & III work done villas details									
Prepared By:		A Suresh									
Date :		27-06-2020									
Name of the Contractor :		MD. Nadeem									
A		A	B	C	D	E=AxBxCf	G=Sum of E				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
	Plumbing work										
1	Villa no : 14	stage III	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
2	villa no : 102	stage I & II	1.0	1.0	1.0	1.0	1.0	Nos	1.0		



Estimate sheet									
Company Name:		Villa orchids LLP				Approved by:			
Project:		Villa Orchids				Sign:			
work description:		Plumbing stage II		work done villas details		Work done from date:		18-06-2020	
Prepared By :		A Suresh				work done todote :		27-06-2020	
Name of the Contractor :		MD , Nadeem							
Date :		27-06-2020							
		A		C		D=AxC		E=Sum of D	
S No	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Villa No 14 (stage III)	1.0	No	7200.0	7200.0				
2	Villa No 102 (stage I & II)	1.0	No	16800.0	16800.0				
						24,000.00			

APPROVED BY
03 JUL 2020
M. Naveen Kumar
ASST. Engineer

APPROVED BY
27 JUN 2020
A. GURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

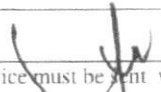
No. : JOU/10150

Dated : 17-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,760.00	
LSUD-Allowance for Equipment	Dr	5,760.00	
LSUD-Allowance for Consumables	Dr	2,880.00	
To CONT-Md .Nadeem			14,400.00
On Account of :			
Being plumbing final work done villa details 283 & 08 vide bill date.03-07-2020.			
		₹ 14,400.00	₹ 14,400.00

id: 6789 & 6790

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

Sl. No. – site bills register	11001	Date - site bills Register	09/07/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	MD. Nadeem					
Nature of work	plumbing work					
Work done	From Date	03/07/2020	To Date 09/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	08	01	7,200/-	NO	7,200/-	
2.	283	01	7,200/-	NO	7,200/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,400/-	
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		
Date: 09/02/2020		Date: 09/07/2020		Date:		
Sign: 		Sign: Nadeem		Sign: 		

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

APPROVED BY

9 JUL 2020

PROJECT MANAGER

APPROVED BY
10 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

Bill For Hire Equipment Charges

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

Date 03-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing final stage fitting work done villas deatils 283& 08 Total Amount is Rs :14,400/-- Work Done from date:03-07-2020 to date: 09-07-2020.	Rs :5760/-

Amount in words : Five thousand Sevenr hundred Sixty Only/-

Sign:



Bill For Labor Charges

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

Date 03-07-2020

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

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing final stage fitting work done villas deatils 283& 08 Total Amount is Rs :14,400/-- Work Done from date:03-07-2020 to date: 09-07-2020.	Rs :5760/-

Amount in words : Five thousand Sevenr hundred Sixty Only/-

Sign: Seid


APPROVED BY
9 JUL 2020
PROJECT MANAGER

Bill For ConsumableCharges

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

Date03-07-2020

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

Type of Work: Plumbing Work
Towards: Allowance forConsumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing final stage fitting work done villas deatils 283& 08 Total Amount is Rs :14,400/-- Work Done from date:03-07-2020 to date: 09-07-2020.	Rs :2880/-

Amount in words : Two thousand Eight hundredeighty Only/-

Sign: _____

Sajid

[Signature]



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Plumbing Final stage work done villas details							
Prepared By:		A Suresh							
Date :		09-07-2020							
Name of the Contractor :		MD , Nadeem							
A		A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
	Plumbing work								
1	Villa no : 283	Final Stage work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
2	Villa no : 08	Final Stage work	1.0	1.0	1.0	1.0	1.0	Nos	1.0

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APPROVED BY
5 JUL 2020
PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : JOU/10151

Dated : 17-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,920.00	
LSUD-Allowance for Equipment	Dr	1,920.00	
LSUD-Allowance for Consumables	Dr	960.00	
To CONT-MD Nadeem			4,800.00
On Account of :			
Being plumbing stage I,II & III villas details 14 & 102 work done bill date.27-06-2020.			
		₹ 4,800.00	₹ 4,800.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10152**

Dated : 17-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,960.00	
LSUD-Allowance for Equipment	Dr	12,960.00	
LSUD-Allowance for Consumables	Dr	6,480.00	
To CONT-Md .Nadeem			32,400.00
On Account of :			
Being plumbing work I,II & III villa details 14 & 102 bill date . 03-07-2020.			
		₹ 32,400.00	₹ 32,400.00

id! 6766-6088

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

Sl. No. - site bills register		10991		Date - site bills Register		03/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		M.D. NADEEM					
Nature of work		PLUMBING WORK					
Work done		From Date		27/06/2020		To Date	
						03/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	f 184	01	7200	Rs	7200		
2.	286	01	8400	Rs	8400		
3.	294	01	16800	Rs	16800/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,400/-		
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: 03/07/2020		Date: 04/07/2020		Date: 04 JUL 2020			
Sign:		Sign: Nadeem		SOHAM KUMAR 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
3 JUL 2020
A. GURESH
PROJECT MANAGER

Bill Consumable Charges

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

Date 03-07-2020

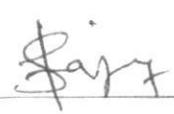
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stagel & II, III villas deatils 14&102 Total Amount is Rs : 32,400/-- Work Done from date:26-06-2020 to date: 03-07-2020.	Rs :6480/-

Amount in words : Six thousand Four hundred Eighty Only/-



Sign: 

Bill for Labor Charges

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

Date03-07-2020

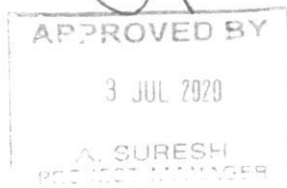
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stagel & II, III villas deatils 14&102 Total Amount is Rs : 32,400/-- Work Done from date:26-06-2020 to date: 03-07-2020.	Rs :12,960/-

Amount in words : Twelve thousand Nine hundred Sixty Only/-

Sign: _____



Bill for hire equipment Charges

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

Date 03-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage I & II, III villas deatils 14&102 Total Amount is Rs : 32,400/-- Work Done from date: 26-06-2020 to date: 03-07-2020.	Rs : 12,960/-

Amount in words : Twelve thousand Nine hundred Sixty Only/-

Sign: _____



Estimate sheet									
Company Name:		Villa orchids LLP				Approved by:			
Project:		Villa Orchids				Sign:		26-06-2020	
work description:		Plumbing stage II		work done villas details		work done todote :		03-07-2020	
Prepared By :		A Suresh							
Name of the Contrctor :		MD . Nadeem							
Date :		03-07-2020							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Villa No 184 (stage III)	1.0	No	7200.0	7200.0				
2	Villa No 294(stage I & II)	1.0	No	16800.0	16800.0				
	Villa No 286(stage II)	1.0	No	8400.0	8400.0				
						32,400.00			

[Handwritten signature]

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
01 JUL 2020
M. Naveen Kumar
Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

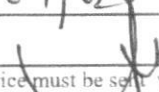
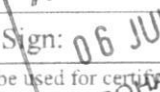
Journal VoucherNo. : **JOU/10153**

Dated : 17-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,369.00	
LSUD-Allowance for Equipment	Dr	16,369.00	
LSUD-Allowance for Consumables	Dr	8,185.00	
To CONT-B Anand Kumar			40,923.00
On Account of :			
Being virtified tile work done villa no.131 & 132 vide bill date .			
06-07-2020.			
		₹ 40,923.00	₹ 40,923.00

Id: 6749 - 6750

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

Sl. No. - site bills register	10996	Date - site bills Register	06/07/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	B. ANAND KUMAR					
Nature of work	TILE WORK					
Work done	From Date	To Date				
	01/07/2020	06/07/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	131	01	20,462	Rs	20,462	
2.	132	01	20,462	Rs	20,462	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,924/-	
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		
Date: 06/07/2020		Date: 06/07/2020		Date: 06 JUL 2020		
Sign: 		Sign: Naven Kumar		Sign: 		

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

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
06 JUL 2020
SOPHAN MODI
MANAGING DIRECTOR

Bill for Consumable charges

B Anand Kumar

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

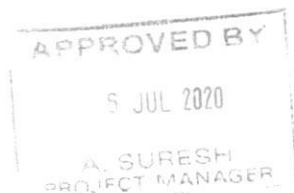
Date:06.07.2020

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:-Virtrified tile e laying work done villa no 131&132 Total Amount is Rs : 40,924- Work Done from date:01-07-2020 to date:06-07-2020- 2020	Rs:8,814/- 8185/-

Amount in words:Eight thousand Eight hundred Fourteen Only/-

Sign: 

Bill for Hire equipment charges

B Anand Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.06.07.2020

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

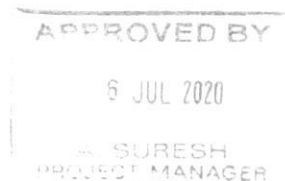
Type of Work: Tile Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Virtrified tile e laying work done villa no 131&132 Total Amount is Rs : 40,924- Work Done from date:01-07-2020 to date:06-07-2020- 2020	Rs :16,369/-

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



Sign: B. Anand Kumar



Bill for Laobrcharges

B Anand Kumar

H.no 4-1-106

Rampally

Yapral

Medchal, Districit, Telengana, 500010

Date: 06.07.2020

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:- Virtrified tile e laying work done villa no 131&132 Total Amount is Rs : 40,924- Work Done from date: 01-07-2020 to date: 06-07-2020-2020	Rs : 16,369/-

Amount in words: Sixteen thousand Three hundred Sixty nine Only/-

Sign: 

Measurement Sheet									
Company Name:	Villa orchids LLP								
Project:	Villa orchids								
Description :	Tiles laying work done villa no 131&132								
Prepared By:	A Suresh								
Name of the Contractor :	B Anand kumar								
Date :	06-07-2020								
A									
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V.No 131	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 132	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



APPROVED BY

9 JUL 2020

A SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

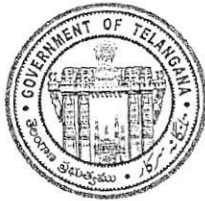
Journal Voucher

No. : **JOU/10152** 10154.

Dated : 17-Jul-2020

Particulars		Debit	Credit
CUST-Villa No.15 Mrs.V.Lalitha Devimr.Swamy Ayyapp	Dr	90,550.00	
CUST-Villa No.15 Mrs.V.Lalitha Devimr.Swamy Ayyapp	Dr	11.80	
CUST-Villa No.15 Mrs.V.Lalitha Devimr.Swamy Ayyapp	Dr	32,250.00	
CUST-Villa No.15 Mrs.V.Lalitha Devimr.Swamy Ayyapp	Dr	11.80	
To SP-Sohom Modi HUF			1,22,823.60
On Account	1,22,823.60 Cr		
On Account of :			
being amount paid towards regsitration exp of sale deed and CA for Villa No. 15			
		₹ 1,22,823.60	₹ 1,22,823.60





Government of Telangana Registration And Stamps Department

2493/2020

Payment Details - Citizen Copy - Generated on 14/07/2020, 11:49 AM

Receipt Date: 14/07/2020

SRO Name: 1508 Vallabh Nagar

Receipt No: 2719

Name: A RAM REDDY

CS No/Doct No: 2522 / 2020

Transaction: Sale Deed

Challan No:

E-Challan No: 598FI61307

Chargeable Value: 3225000

DD No:

070

DD Dt:

Challan Dt:

E-Challan Dt: 13-JUL-20

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

16125

Transfer Duty /TPT

48375

Deficit Stamp Duty

25900

User Charges

150

90550

Total:

In Words: RUPEES NINTY THOUSAND FIVE HUNDRED FIFTY ONLY

RETURNED

Prepared By: NAVEEN

27P
658509

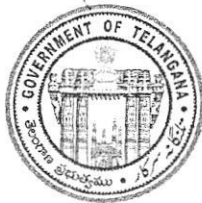
Rec -
DM
JD
UC
Be

16,125 + 16,125
48,375 + 16,000
48,375 +
100 + 100
11.80 + 11.80
90,561.80 + 32,261.80
= 122,823.60

Signature

నది రిజిస్ట్రార్
వల్లభనగర్

823.80



Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 14/07/2020, 11:43 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 2718

Receipt Date: 14/07/2020

AGREEMENT

3225000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				16125
Deficit Stamp Duty				16025
User Charges				100
Total:				32250
In Words: RUPEES THIRTY TWO THOUSAND TWO HUNDRED FIFTY ONLY				

Prepared By: NAVEEN

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

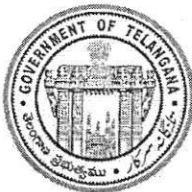
Journal Voucher

No. : JOU/10152/0155

Dated : 17-Jul-2020

Particulars		Debit	Credit
CUST-Villa No.218 Miss.Vanitha Malhotra	Dr	83,350.00	
CUST-Villa No.218 Miss.Vanitha Malhotra	Dr	11.80	
CUST-Villa No.218 Miss.Vanitha Malhotra	Dr	28,750.00	
CUST-Villa No.218 Miss.Vanitha Malhotra	Dr	11.58	
To SP-Sohom Modi HUF On Account			1,12,123.38
	1,12,123.38 Cr		
On Account of :			
being amount paid towards registration exp of Sale Deed and CA for Villa No 218			
		₹ 1,12,123.38	₹ 1,12,123.38

[Signature]



Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 16/07/2020, 11:36 AM

25/9/2020

SRO Name: 1508 Vallabhnagar

Receipt No: 2752

Receipt Date: 16/07/2020

AGREEMENT

2875000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

14375

Deficit Stamp Duty

14275

User Charges

100

Total:

28750

In Words: RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By: MDRAHEEM

Rec 14375
Pb 14275
UC 100
11.8 28761.80

Signature by SR



Government of Telangana Registration And Stamps Department

25/8/2020

Payment Details - Citizen Copy - Generated on 16/07/2020, 11:35 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 2751

Receipt Date: 16/07/2020

Name: ANAND S MEHTA

CS No/Doct No: 2553 / 2020

Transaction: Sale Deed

Challan No:

E-Challan No: 406NGQ140720

Chargeable Value: 2875000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 14-JUL-20

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				14375
Transfer Duty /TPT				43125
Deficit Stamp Duty				25700
User Charges				150
Total:				83350
In Words: RUPEES EIGHTY THREE THOUSAND THREE HUNDRED FIFTY ONLY				

Prepared By: MDRAHEEM

Rec - 14375
 PSM - 25700
 TD - 43125
 UC - 150
 BK - 1100
 83361.80

Signature by SR

సీల్ రిజిస్ట్రార్
చల్లెడపేట

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

(Page 5)

No. : JOU/10156

Dated : 17-Jul-2020

Particulars	Debit	Credit
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr. Dr Swamy Ayyapp	9,204.00	
To OIE-Legal Services		9,204.00
On Account of : Being purchase of stamp papers		
	₹ 9,204.00	₹ 9,204.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

(Page 5)

No. : JOU/10157

Dated : 17-Jul-2020

Particulars	Debit	Credit
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr. Dr Swamy Ayyapp	45,050.00	
To SP-Villa Orchids Owners Association		45,050.00
On Account of : Being corpus fund & maintenance charges received on your behalf		
	₹ 45,050.00	₹ 45,050.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

(Page 5)

No. : JOU/10158

Dated : 17-Jul-2020

Particulars	Debit	Credit
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr. Dr Swamy Ayyapp	0.72	
To OIE-Round Off		0.72
On Account of : Being amount transfered		
	₹ 0.72	₹ 0.72

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Journal Voucher

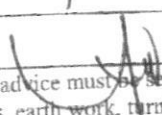
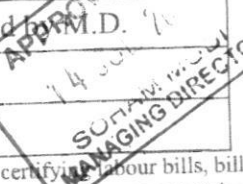
Dated : 19-Jul-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	7,920.00	
LSUD-Allowance for Equipment <i>Dr</i>	7,920.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,960.00	
<i>To</i> CONT-K Kumar		19,800.00
 On Account of : Being on electrical armor cable laying work done villas no 43,44,104,55,125,107,108 & 96,97,15,16,35,36,13,14,37,100,101,119-124, 102,103,90,8,9,131,135,137 & 48 against bill no:11006, dt:14/7/2020		
	₹ 19,800.00	₹ 19,800.00

Approved by

id: 6026 - 6058

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

Sl. No. - site bills register		11006		Date - site bills Register		14-07-2020	
Company Name:		VOC LLP		Site:		VOC	
Name of Contractor		K. KUMAR					
Nature of work		Misc. electrical work					
Work done		From Date		22-06-2020		To Date 13-07-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Adorn cable	33	600	Villas	19,800		
2.	Laying villas						
3.	43, 44, 104, 55						
4.	125, 107, 108						
5.	97, 96, 15						
6.	16, 25, 26						
7.	13, 14, 37, 100						
8.	101, 119, 120 TO						
9.	124 102, 103						
10.	90, 05, 9 131,						
11.	135, 137, 48	Total:			19,800		
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: 14/07/2020		Date: 14/07/2020		Date: 14/07/2020			
Sign: 		Sign: Naveen Kumar		Sign: 			

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

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Hire equipment charges

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

Date:14.07.2020

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 Armor cable laying work done villas details (villa no 43,44,104,55,125,107,,108&96,97,15,16,35,36,13,14,37, 100&101& 119,120,121,122,123,124,,102,103,90,08,09,131,135,137 &48 Total Amount is Rs : 19,800/- Work Done from date:22.06.2020 to 13-07-2020	Rs.7,920/-

Amount in words: SevenThousand nine hundred Twenty Only/-


APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

K. Kumar

Bill for Labor charges

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

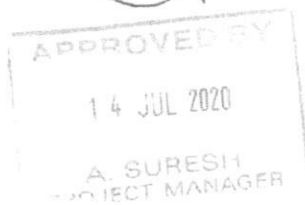
Date:14.07.2020

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 Armor cable laying work done villas details (villa no 43,44,104,55,125,107,,108&96,97,15,16,35,36,13,14,37, 100&101& 119,120,121,122,123,124,,102,103,90,08,09,131,135,137 &48 Total Amount is Rs : 19,800/- Work Done from date:22.06.2020 to 13-07-2020	Rs.7,920/-

Amount in words: Seven thousand nine hundred Twenty Only/-



K. Kumar

Bill for Consumable charges

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

Date: 14.07.2020

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 Armor cable laying work done villas details (villa no 43,44,104,55,125,107,,108&96,97,15,16,35,36,13,14,37, 100&101& 119,120,121,122,123,124,,102,103,90,08,09,131,135,137 &48 Total Amount is Rs : 19,800/- Work Done from date: 22.06.2020 to 13-07-2020	Rs.3,960/-

Amount in words: Three Thousand nine hundred sixty Only/-



K. Kumar

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Main Electrical Cable laying work villas details							
Prepared By:		A Suresh							
Date :		14-07-2020							
Name of the Contractor :		K . Kumar							
A				A	B	C	D	E=AxBxCxG	G=Sum of
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head
	Electrical work								
1	V. No 43,44,104,55,125,107,108,97,96,15,16,35,36,13,14,37& 100,101,119,120,121,122,123,124,102,103,90,08,09,131,135,137&48		1.0	1.0	1.0	1.0	33.0	No	33.0
Note :Main electrical cable laying work done from FB Box to Villa meter fixing place									


 APPROVED BY
 14 JUL 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet									
Company Name: Villa orchids LLP									
Project: Villa Orchids									
work description: Main Electrical Cable laying work villas details									
Prepared By: A Suresh									
Name of the Contractor: K. Kumar									
Date: 14-07-2020									
S No. Item Description Quantity Units Rate Amount Sum of D Item Head Total Remarks									
Electrical work Electrical work V. No 43,44,104,55,125,107,108,97,96,15,16, 35,36,13,14,37,& 100,101,119,120,121,122 ,123,124,102,103,90,08,09,131,135,137&48 C 600.00 19,800.00 E=Sum of D 19,800.00									

14/07/2020
A. Suresh

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10156~~ 10160

Dated : 19-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 Ramulu			14,922.00
On Account of :			
Being earthwork done for vill anos:127,135, 220 & 221 from 01-07-20 to 13-07-20 against bill no:11011, dt:15/7/20			
		₹ 14,922.00	₹ 14,922.00

Prepared by: lavanya.r

Approved by

id: 6822 - 6825

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register	11011	Date - site bills Register	15/07/2020			
Company Name	VOC UP	Site	VOC			
Name of Contractor	SEI RAMULU					
Nature of work	RAISE. EARLY WORK					
Work done	From Date	To Date				
	01/7/2020	13/07/2020				
Sl No	Villa/Flat block no	Qty	Rate	Units	Amount	Contractors bill no
1.	127	01	3731	RS	3731	
2.	135	01	3731	AL	3731	
3.	220	01	3731	RS	3731	
4.	221	01	3731	AL	3731	
5.						
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: 15/07/2020		Date: 15/07/2020		Date: 15/07/2020		
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

15 JUL 2020

A. SURESH
PROJECT MANAGERAPPROVED BY
15 JUL 2020
SOHAM
MANAGING DIRECTOR

Bill For Labor charges

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

Date: 14-07-2020

In favor of: VOC LLP
Project / Site: VOC
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 127,135,220&221 Total Amount is Rs :14924/- Work Done from date01-07-2020 to date 13-07-2020	Rs5,969/-

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

Sign: 81P Suresh



APPROVED BY
15 JUL 2020
A. SURESH
PROJECT MANAGER

Bill For Consumable charges

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

Date: 14-07-2020

In favor of: VOC LLP
Project / Site: VOC
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 127,135,220&221 Total Amount is Rs :14924/- Work Done from date01-07-2020 to date 13-07-2020	Rs2984/-

Amount in words: Two thousand nine hundred eighty four Only/-

Sign: _____

[Handwritten Signature]



Bill For hire equipment charges

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

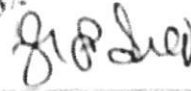
Date: 14-07-2020

In favor of: VOC LLP
Project / Site: VOC
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 127,135,220&221 Total Amount is Rs :14924/- Work Done from date01-07-2020 to date 13-07-2020	Rs5,969/-

Amount in words Five thousand nine hundredsixty nine Only/-

Sign 



APPROVED BY
15 JUL 2020
A. SUBEDAR
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Misc. earth work done for villas details							
Prepared By:		A Suresh							
Date :		14-07-2020							
Name of the Contractor :		Sri Ramulu							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCx Quantity	F Units	G=Sum of E Item Head Total
1	Villa no 127	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 135	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 220	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 221	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							
APPROVED BY									
15-JUL-2020									
A. SURESH PROJECT MANAGER									

Estimate Sheet

Company Name:

Villa Orchids LLP

Project:

Villa orchids

work description:

Estimation of Misc. Work for villas

Prepared By

A Suresh

Contractor Name

Sri Ramulu

Date:

14-Jul-2020

Approved by

Sign

S No.

Item Description

A

Quantity

Units

C

Rate

D = A x C

Amount

E = Sum of D

Item Head Total

Remarks

1

Misc Earhwork

V.No. 127

Floor chipping

1,820

Sft

1

1,820

Dust Shifting

1,274

Sft

2

1,911

3,731

2

V.No. 135

Floor chipping

1,820

Sft

1

1,820

Dust Shifting

1,274

Sft

2

1,911

3,731

3

V.No. 220

Floor chipping

1,820

Sft

1

1,820

Dust Shifting

1,274

Sft

2

1,911

3,731

4

V.No. 221

Floor chipping

1,820

Sft

1

1,820

Dust Shifting

1,274

Sft

2

1,911

3,731

14,924

APPROVED BY

15 JUL 2020

A. SURESH

MANAGER

Handwritten
15/07/2020

Villa Orchids LLP (20-21)

Journal Voucher

No. : ~~JOU/10157~~ 10161

Dated : 19-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,048.00	
LSUD-Allowance for Equipment	Dr	4,048.00	
LSUD-Allowance for Consumables	Dr	2,024.00	
To CONT-MD Rehaman			10,120.00
 On Account of :			
Being on tiles work done towards laying work done villa no:217 to 221 from 15-06-2020 to 4-7-20 against bill no:11009, dt:14/7/20			
		₹ 10,120.00	₹ 10,120.00

Prepared by: lavanya.r

Approved by

id: 6817 - 6821

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

Sl. No. - site bills register		11009		Date - site bills Register		14-07-2020	
Company Name:		VOC LP		Site:		VOC	
Name of Contractor		M. RAMAN					
Nature of work		PAVING WORK					
Work done		From Date		10/7/2020		To Date	
						14/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	217, 218	920	11/-	sq ft	10,120/-		
2.	219, 220,						
3.	221						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,120/-		
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: 14-07-2020		Date: 14/07/2020		Date: 14/07/2020			
Sign: [Signature]		Sign: Nana Kumar		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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
14 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
4 JUL 2020
S. RAM MODI
MANAGING DIRECTOR

Bill for Hire equipment charges

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

Date.04.07.2020

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:-Pavour laying work done villa no 217 to 221 1 Total Amount is Rs :10,120/- Work Done from date:15-06-2020 to date:04-07-2020	Rs :4048/-

Amount in words:Four thousand Forty Eight Only/-



Sign: M. Rehman



Bill for Laobrcharges

M. Rehman
H .no 4-1-106

Rampally

Yapral

,Medchal, Districit, Telengana, 500010

Date.04.07.2020

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:-Pavour laying work done villa no 217 to 221 1 Total Amount is Rs :10,120/- Work Done from date:15-06-2020 to date:04-07-2020	Rs :4048/-

Amount in words: Four thousand Forty Eight Only/-

Sign: _____

m. 02/07/20



Bill for Consumable charges

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

Date.04.07.2020

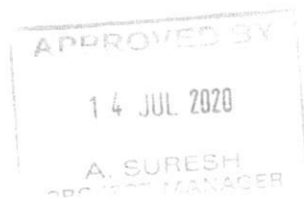
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Pavour laying work done villa no 217 to 221 1 Total Amount is Rs :10,120/- Work Done from date:15-06-2020 to date:04-07-2020	Rs :2024/-

Amount in words:Two thousand twenty four Only/-

Sign: M. B. S. P.



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		pavours laying work deon villas details							
Prepared By:		A Suresh							
Name of the Contractor		Mothi Rahaman							
Date :		14-Jul-2020							
A									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	V no 217	Pavours	230.00	1.00	1.00	1.00	230.00	Sft	
2.00	V no 218	Pavours	230.00	1.00	1.00	1.00	230.00	Sft	
3.00	V no 219	Pavours	230.00	1.00	1.00	1.00	230.00	Sft	
4.00	V no 220	Pavours	230.00	1.00	1.00	1.00	230.00	Sft	
5.00	V no 221							Sft	920.00



APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10158~~ 10162

Dated : 19-Jul-2020

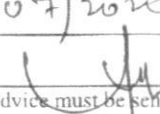
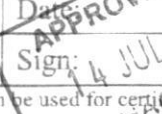
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,088.00	
LSUD-Allowance for Equipment	Dr	16,088.00	
LSUD-Allowance for Consumables	Dr	8,044.00	
To CONT-MD Rehaman			40,220.00
On Account of :			
Being on tiles work virtirfied tile laying work done villa no 282 & 37 from 26-6-20 to 4-7-20 against billn o:11008, dt:14-7-20			
		₹ 40,220.00	₹ 40,220.00

Prepared by: lavanya.r

Approved by

id: 6800 & 6801

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

Sl. No. - site bills register		11008		Date - site bills Register		14/7/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		M. RAHAMAN					
Nature of work		TILE WORK					
Work done		From Date		01/07/2020		To Date	
						13/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	282	01	20,111/-		20,111/-		
2.	37	01	20,111/-		20,111/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,222		
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 AND.			
Date: 14/07/2020		Date: 14/07/2020		Date: 14 JUL 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 bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill Nil. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED
14 JUL 2020
S. SURESH
MANAGING DIRECTOR

Bill for Hire Equipment charges

M. Rehman
H.no 4-1-106

Rampally
Yapral
,Medchal, Districit,Telengana,500010

Date.14.07.2020

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:- virtirfied tile laying work done villa nos 282 & 37 Total Amount is Rs 40,222/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :16,088/-

Amount in wordsSixteen thousand Eighty eight Only/-



Sign: _____

m. 83up5



Bill for LaborCharges

M. Rehman

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date:14.07.2020

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:- virtirfied tile laying work done villa nos 282 & 37 Total Amount is Rs 40,222/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :16,088/-

Amount in wordsSixteen thousand Eighty eight Only/-



Sign: _____



APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

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

Date: 14.07.2020

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

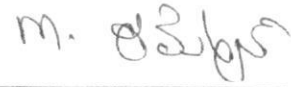
Type of Work: Tile Work
Towards: Allwoance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- virtirfied tile laying work done villa nos 282 & 37 Total Amount is Rs 40,222/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :8,044/-

Amount in words: Eight thousand Forty Four Only/-



Sign: _____



APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet														
Company Name:		Villa orchids LLP												
Project:		Villa orchids												
Description :		Tiles laying work done villa no 282&37												
Prepared By:		K Sneha												
Name of the Contractor :		M Rahaman												
Date :		14 July 2020												
A		G=Sum of E												
S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	Quantity	Units	Item Head Total	Remarks			
1	V 282	Virtrified tiles flooring	1219.4	1.0	1.0	1.0	1219.4	1219.4	Sft					
		1820.0 Sft SBUA 67%	327.6	1.0	1.0	1.0	327.6	327.6	sft	1547.0				
		Skirting Area 18% 1820.0 sft												
2	V.No 37	Virtrified tiles flooring												
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	1219.4	Sft					
		Skirting Area 18% 1820.0 sft	327.6	1.0	1.0	1.0	327.6	327.6	sft	1547.0				

(Signature)

APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10159** 10163

Dated : 19-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-Mohammed Imran			32,000.00
 On Account of :			
Being granite work & staircase granite laying work done 05-07-20 to 13-07-20 against bill no:11004, dt:13/7/20			
		₹ 32,000.00	₹ 32,000.00

Prepared by: lavanya.r

Approved by

id: 6807 & 6808

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

Sl. No. - site bills register	11004	Date - site bills Register	13/07/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	MD. IMRATHAN					
Nature of work	STAIRCASE WORK					
Work done	From Date	05/07/2020	To Date			
		13/07/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	250 135	01	16,000	Rs	16,000	
2.	64	01	16,000	Rs	16,000	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,000	
Bill required	☒ YES ☐ NO.		GST bill required	☐ YES ☐ NO.		
Measurement & estimate sheet:	☐ Required ☐ Not required		Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13/07/2020		Date: 14/07/2020		Date:		
Sign:		Sign: Haner 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, masonry 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
13 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Hire equipment Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 13-07-2020

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) 220 & 64 135 Total Amount is Rs : 32,000/- Work Done from date:05.07.2020 to date:13-07-2020	Rs12,800/-

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

Sign: _____

Raju

APPROVED BY
13 JUL 2020
A SURESH
PROJECT MANAGER

Bill for Consumable Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 13-07-2020

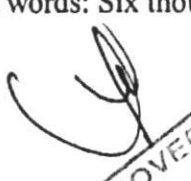
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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) 620 & 64 135 Total Amount is Rs : 32,000/- Work Done from date:05.07.2020 to date:13-07-2020	Rs6,400/-

Amount in words: Six thousand Four hundred Only/-

Sign: Rafu


APPROVED BY
13 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 13-07-2020

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) 220 &64 Total Amount is Rs : 32,000/- Work Done from date:05.07.2020 to date:13-07-2020	Rs12,800/-

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

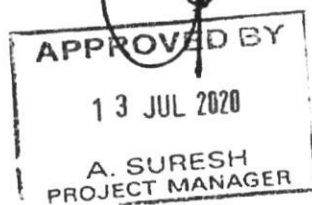
Sign: _____


APPROVED BY
13 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Staircase granite laying work done villa no 220&64								
Prepared By:		A Suresh								
Date :		13 July 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 64	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00	
2	Villa no 220	Staircase granit work	1.00	1.00	1.00	1.00	1.00	Villa	1.00	


APPROVED BY
 13 JUL 2020
 A. SURESH
 PROJECT MANAGER

Estimation Sheet					Work done from date : 05-07-2020	
Company Name:	Villa Orchids LLP				work done to date ; 12-07-2020	
Project:	Villa Orchids					
work description:	Staircase granite laying work done villa details					
Prepared By	A Suresh					
Date:	13 July 2020					
Name of the contractor	MD Imran					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 135	1.0	No	16,000	16,000	
2	Villa no 64	1.0	No	16,000	16,000	
						32,000



Handwritten signature and date:
14/07/2020