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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

id: 6235 & 6736

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	MD. NADEEM						
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:
Sign:	Sign: Naimtuar.	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
27 JUN 2020
SURESH
PROJECT MANAGER

APPROVED BY
JUL 2020
SURESH
MANAGING DIRECTOR

Bill for hire equipment Charges

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

Date27-06-2020

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 stageI & 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 wordsnine thousand six hundred Only/-

Sign:

APPROVED BY
27 JUN 2020
A. SURESH

Bill for labor Charges

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

Date27-06-2020

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 stageI & 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 wordsnine thousand six hundred Only/-

Sign:

APPROVED BY
27 JUN 2020
SURESH

Bill for Consumable Charges

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

Date27-06-2020

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 stageI & 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 :4,800/-

Amount in words:Four thousand eight hundred Only/-

Sign:

APPROVED BY
27 JUN 2020
A. SURESH
MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Plumbing stage i & II & IIII work donevillas 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						Approved by:	
Company Name:		Villa orchids LLP				Sign:	
Project:		Villa Orchids				Work done from date:	18-06-2020
work description:		Plumbing stage II	work done villas details			work done todate :	27-06-2020
Prepared By :		A Suresh					
Name of the Contrctor :		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	Vlilla.No 14 (stage III)	1.0	No	7200.0	7200.0		
2	Vlilla.No 102 (stageI & II)	1.0	No	16800.0	16800.0		
						24,000.00	

APPROVED BY
27 JUN 2020
A. SURESH

APPROVED BY
03 JUL 2020
M. Naveen kumar
Asst. Engineer

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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

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 LLP	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 MD
Date: 09/02/2020	Date: 09/07/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
9 JUL 2020
PROJECT MANAGER

Bill For Hire Equipment 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: 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: Sajid

APPROVED BY
9 JUL 2020
SURESH
MANAGER

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 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: Sedid

APPROVED BY
5 JUL 2020

Bill For ConsumableCharges

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: 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

APPROVED BY
9 JUL 2028
SURESH
PROJECT MANAGER

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	

APPROVED BY
9 JUL 2020

Estimate sheet						Approved by:	
Company Name:		Villa orchids LLP				Sign:	
Project:		Villa Orchids				Work done from date:	03-07-2020
work description:		Plumbing stage II	work done villas details			work done todate :	09-07-2020
Prepared By :		A Suresh					
Name of the Contrctor :		MD . Nadeem					
Date :		09-07-2020					
		A		C	D=AxC	E=Sum of D	
S.No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Vlilla.No 283	1.0	No	7200.0	7200.0		
2	Vlilla.No 08	1.0	No	7200.0	7200.0		
						14,400.00	

APPROVED BY
9 JUL 2020
SURESH
MANAGER

Nawkhar.
09/07/2020.

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 Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com Approved by 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	MD. 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.	184	01	7200	Rs	7200	
2.	286	01	8,400	"	8,400	
3.	294	01	16,800	Rs	16,800/-	
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:
Sign:	Sign: Naumkumar.	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
04 JUL 2020
SOHAM M.D.
MANAGING DIRECTOR

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Bill Consumable 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: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stageI & 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/-

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

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 stageI & 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: Rajesh

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for hire equipment 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: allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stageI & 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: ____________

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Plumbing stage i & II & IIII work donevillas 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 : 184	stage III	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
2	villa no : 286	stage II	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	villa no : 294	stage I & II	1.0	1.0	1.0	1.0	1.0	Nos	1.0	

APPROVED BY

3 JUL 2020

A. SURESH

Estimate sheet						Approved by:	
Company Name:		Villa orchids LLP				Sign:	
Project:		Villa Orchids				Work done from date:	26-06-2020
work description:		Plumbing stage II	work done villas details			work done todate :	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	VIilla.No 184 (stage III)	1.0	No	7200.0	7200.0		
2	VIilla.No 294(stageI & II)	1.0	No	16800.0	16800.0		
	VIilla.No 286(stage II)	1.0	No	8400.0	8400.0		
						32,400.00	

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 JUL 2020
M. Naveen kumar
Asst. Engineer

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

Journal Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

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 01/07/2020	To Date	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 MD.
Date: 06/07/2020	Date: 06/07/2020	Date: 06 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 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
06 JUL 2020
SOHAN MODI
MANAGING DIRECTOR

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

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:

APPROVED BY
5 JUL 2020
A. SURESH
PROJECT MANAGER

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: R. Cleuti

APPROVED BY
6 JUL 2020
SURESH
PROJECT MANAGER

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 hundredSixty nine Only/-

Sign:

APPROVED BY
6 JUL 2020
SURESH
PROJECT MANAGER

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			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 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

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	01 July 2020
Project:	VOC					work doen from date	06 July 2020
work description:	Vitrified Tiles Flooring work dobne villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Anand Kumr						
Date:	06 July 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa 131						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
2	Villa 132						
	Vitrified Tiles Flooring	1574.00	Sft	13	20,462		
						40,924	

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
06 JUL 2020
M. Naveen kumar
Asst. Engineer

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 Devi/mr.Swamy Ayyapp	*Dr*	**90,550.00**	
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	*Dr*	**11.80**	
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Ayyapp	*Dr*	**32,250.00**	
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.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

SRO Name: **1508 Vallabhnagar** Receipt No: **2719** Receipt Date: **14/07/2020**

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
Total:				90550

In Words: **RUPEES NINTY THOUSAND FIVE HUNDRED FIFTY ONLY**

RETURNED

Reg - 16,125 + 16125
DSD 25,900 + 1604
TD 48,375 + —
100 + 100
UC 11.80 + 11.80
BC
90561.80 + 32,261.80
= 122 823.80

Prepared By: **NAVEEN**

OIP
658509

Signature by SRO

సబ్ రిజిస్ట్రార్
వల్లభనగర్

2494/2020

Government of Telangana
Registration And Stamps Department

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

SRO Name: **1508 Vallabhnagar** 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	Cash	Challan	DD	E-Challan
Registration Fee				16125
Deficit Stamp Duty				16025
User Charges				100
Total:				**32250**

RETURNED

OK

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			**1,12,123.38**
On Account **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**

2519/2020

Government of Telangana
Registration And Stamps Department

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

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	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**

Reg 14375
SD 14275
UC 100
BC 11.80 28761.80

Prepared By: MDRAHEEM

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	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**

Fee - 14378
DSD 25700
TD 43125
UC 150
BC 11.80
83361.80

Signature by SR

సబ్ రిజిస్ట్రార్
వల్లభ్‌నగర్

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. Swamy Ayyapp	*Dr*	**9,204.00**	
To OIE-Legal Services			**9,204.00**
On Account of : Being purchase of stamp papers			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: rajyalakshmi@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. Swamy Ayyapp	*Dr*	**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. Swamy Ayyapp	*Dr*	**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

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/~~10155~~** 10159 Dated : **19-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**7,920.00**	
LSUD-Allowance for Equipment	*Dr*	**7,920.00**	
LSUD-Allowance for Consumables	*Dr*	**3,960.00**	
To 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**

Prepared by: lavanya.r

Approved by

id: 6826 - 6858

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.	Arrow cable	33	600	Villas	19,800	
2.	Laying villas					
3.	43, 44, 104, 55					
4.	125, 107, 108					
5.	97, 96, 15					
6.	16, 35, 36					
7.	13, 14, 37, 100					
8.	101, 119, 120 TO					
9.	124 102, 103					
10.	90, 08, 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:
Sign:	Sign: Nandakumar.	Sign:

APPROVED BY 14 JUL 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
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
...T MANAGER

K. Kum

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: SevenThousand nine hundred Twenty Only/-

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

K. Kum

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 forConsumable 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: ThreeThousand nine hundred sixty Only/-

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

K. Kum

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=AxBxC	F	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,		1.0	1.0	1.0	1.0	33.0	No	33.0
	35,36,13,14,37,& 100,101,119,120,121,122								
	,123,124,102,103,90,08,09,131,135,137&48								
	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				Work done from date	22-06-2020
Project:		Villa Orchids				Work done to date	13-07-2020
work description:		Main Electrical Cable laying work villas details					
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar				Approved by:	
Date:		14-07-2020				Sign:	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work				-		
1	Electrical work						
	V. No 43,44,104,55,125,107,108.97,96,15,16,	33.0	Villas	600.00	19,800.00		
	35,36,13,14,37,& 100,101,119,120,121,122					19,800.00	
	,123,124,102,103,90,08,09,131,135,137&48						

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

14/07/2020.

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 U9	Site	VOC
Name of Contractor	Sriramulu		
Nature of work	raise. Earth work		
Work done	From Date 01/7/2020	To Date 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	Rs	3731	
3.	220	01	3731	Rs	3731	
4.	221	01	3731	Rs	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:
Sign:	Sign: Nanenkumar	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
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 JUL 2020
A. SURESH
PROJECT MANAGER

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: 81PShw

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: ____________

APPROVED BY
15 JUL 2020
A. SURESH
PROJECT MANAGER

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. SURESH
PROJECT MANAGER

Measurment 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							
			A	B	C	D	E=AxBxC	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 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					Approved by	
Prepared By	A Suresh					Sign	
Contractor Name	Sri Ramulu						
Date:	14-Jul-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Misc Earthwork						
	V.No . 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
PROJECT MANAGER

Namenthral
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 - 6021

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 UP	Site:	VOC
Name of Contractor	M. RAHAMAN		
Nature of work	PAVOURS 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/-	Sft	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:
Sign:	Sign: Nandakumar	Sign:

APPROVED BY 14 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

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

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

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. Rehman

APPROVED BY
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.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. [signature]

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	10 July 2020
Project:	VOC					work doen from date	14 July 2020
work description:	pavours laying work deon villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Mothi .Rahaman						
Date:	14 July 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Pavours	920	Sft	11	10,120		
						10120.0	

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

14/07/2020.

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			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.00	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 LLP	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 MD.
Date: 14/07/2020	Date: 14/07/2020	Date:
Sign: [signature]	Sign: Naveen Kumar.	Sign:

APPROVED 14 JUL 2020 SOLAI MUDI 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 14 JUL 2020 A. SURESH PROJECT MANAGER

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. ఠెహ్మాన్

APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

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: M. రెహ్మాన్

APPROVED
14 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for ConsumableCharges

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: M. [illegible]

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			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.282	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 37	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	

APPROVED

14 JUL 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet						
Company Name:	VOC LLP					
Project:	VOC					
work description:	Tiles laying work done villa no 282 & 37					Approved by:
Prepared By	A Suresh					Sign:
Contractor Name	Motri .Rahaman					
Date:	14-07-2020					
A	V.No 282					
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0	
			Subtotal B		20,111.0	
B	V.No 37					
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0	
			Subtotal C		20,111.0	
						40,222.00

APPROVED BY
14 JUL 2020
A. SURESH
PROJECT MANAGER

Nandkumar
14/07/2020.

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/1~~0159~~** 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: IMRAHAN						
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.	~~[illegible]~~ 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: 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
13 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

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) 20 &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: Raju

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: Rafu

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~~ 135	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	Remarks
1	Villa no ~~20~~ 135	1.0	No	16,000	16,000		
2	Villa no 64	1.0	No	16,000	16,000		
						32,000	

APPROVED BY
13 JUL 2020
A. SURESH
PROJECT MANAGER

Naveen Kumar
14/07/2020.