

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

**Journal Voucher**

No. : JOU/10160 10164

Dated : 19-Jul-2020

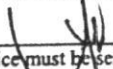
| Particulars                                                                                                                        |    | Debit       | Credit      |
|------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| 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-Kamalesh Kumar                                                                                                             |    |             | 32,000.00   |
| On Account of :                                                                                                                    |    |             |             |
| Being granite work & staircase granite laying work done at villa 12,96 from 5-7-20 to 13-07-2020 against bill no:11005, dt:13/7/20 |    |             |             |
|                                                                                                                                    |    | ₹ 32,000.00 | ₹ 32,000.00 |

Prepared by: lavanya.r

Approved by

id: 6805 &amp; 6806

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

|                                                                                           |                                                                                       |                            |                               |                  |                                                                                       |                     |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|---------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register                                                             | 11005                                                                                 | Date - site bills Register | 01/07/2020                    |                  |                                                                                       |                     |
| Company Name:                                                                             | Voc up                                                                                | Site:                      | Voc                           |                  |                                                                                       |                     |
| Name of Contractor                                                                        | Kamlesh Kumar                                                                         |                            |                               |                  |                                                                                       |                     |
| Nature of work                                                                            | Grout work                                                                            |                            |                               |                  |                                                                                       |                     |
| Work done                                                                                 | From Date                                                                             | To Date                    |                               |                  |                                                                                       |                     |
|                                                                                           | 05/7/2020                                                                             | 13/07/2020                 |                               |                  |                                                                                       |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                                  | Qty.                       | Rate                          | Units            | Amount                                                                                | Contractors bill no |
| 1.                                                                                        | 12                                                                                    | 01                         | 16,000/-                      | Rs               | 16,000/-                                                                              |                     |
| 2.                                                                                        | 96                                                                                    | 01                         | 16,000/-                      | "                | 16,000/-                                                                              |                     |
| 3.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 4.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 5.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 6.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 7.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 8.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 9.                                                                                        |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 10.                                                                                       |                                                                                       |                            |                               |                  |                                                                                       |                     |
| 11.                                                                                       | Total:                                                                                |                            |                               |                  | 32,000/-                                                                              |                     |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |                            | GST bill required             |                  | <input type="checkbox"/> YES <input type="checkbox"/> NO.                             |                     |
| Measurement & estimate sheet:                                                             | <input type="checkbox"/> Required<br><input checked="" type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                  | <input type="checkbox"/> Enclosed<br><input checked="" type="checkbox"/> 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

**Bill for hire equipment Charges**

Kamlesh KaumarH .no 4-72/15  
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:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 12,96<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date:05.07.2020 to date:13-07-2020 | Rs12,800/- |

Amount in words: Twelve thousandEight hundred

Only/-

Sign: beanyh



**Bill for Consumable Charges**

Kamlesh KaumarH .no 4-72/15  
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:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 12,96<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date:05.07.2020 to date:13-07-2020 | Rs6,400/- |

Amount in words: Six thousand Four hundred Only/-

Sign: \_\_\_\_\_





### Bill for Labor Charges

Kamlesh KaumarH .no 4-72/15  
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:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 12,96<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date:05.07.2020 to date:13-07-2020 | Rs12,800/- |

Amount in words: Twelve thousandEight hundred

Only/-  
Sign: \_\_\_\_\_

  
APPROVED BY  
13 JUL 2020  
A SURESH  
PROJECT MANAGER

|              |         |
|--------------|---------|
|              |         |
|              |         |
|              |         |
|              |         |
|              |         |
|              |         |
|              |         |
| G=Sum of E   |         |
| m Head Total | Remarks |
| 1.00         |         |
| 1.00         |         |

|                          |             |                                                   |        |       |        |      |           |       |                 |         |
|--------------------------|-------------|---------------------------------------------------|--------|-------|--------|------|-----------|-------|-----------------|---------|
| Measurement Sheet        |             |                                                   |        |       |        |      |           |       |                 |         |
| Company Name:            |             | Villa Orchids LLP                                 |        |       |        |      |           |       |                 |         |
| Project:                 |             | Villa Orchids                                     |        |       |        |      |           |       |                 |         |
| Description :            |             | Staircase granite laying work done villa no 12&96 |        |       |        |      |           |       |                 |         |
| Prepared By:             |             | A Suresh                                          |        |       |        |      |           |       |                 |         |
| Date :                   |             | 13 July 2020                                      |        |       |        |      |           |       |                 |         |
| Name of the contractor : |             | kamalesh kumar                                    |        |       |        |      |           |       |                 |         |
| 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 12 | Staircase granit work                             | 1.00   | 1.00  | 1.00   | 1.00 | 1.00      | Villa | 1.00            |         |
| 2                        | Villa no 96 | 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 | kamlesh kumar                                    |          |       |        |                                  |                 |         |
|                        |                                                  | A        |       | C      | D=AxC                            | E=Sum of D      |         |
|                        |                                                  |          |       |        |                                  |                 |         |
| S No.                  | Item Description                                 | Quantity | Units | Rate   | Amount                           | Item Head Total | Remarks |
| 1                      | Villa no 12                                      | 1.0      | No    | 16,000 | 16,000                           |                 |         |
| 2                      | Villa no 96                                      | 1.0      | No    | 16,000 | 16,000                           |                 |         |
|                        |                                                  |          |       |        |                                  |                 |         |
|                        |                                                  |          |       |        |                                  | 32,000          |         |



*Kamlesh*  
14/07/2020.

# Villa Orchids LLP (20-21)

## Journal Voucher

No. : JOU/~~10161~~ 10165

Dated : 19-Jul-2020

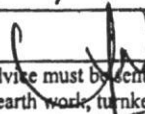
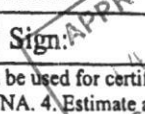
| Particulars                                                                                                                 |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                         | Dr | 12,480.00   |             |
| LSUD-Allowance for Equipment                                                                                                | Dr | 12,480.00   |             |
| LSUD-Allowance for Consumables                                                                                              | Dr | 6,240.00    |             |
| To CONT-MD Khudoos                                                                                                          |    |             | 31,200.00   |
| On Account of :                                                                                                             |    |             |             |
| BEing plumbing work done towards stage I &<br>II final stage work vill nos:119,243,254 against<br>bill no:11003, dt:13-7-20 |    |             |             |
|                                                                                                                             |    | ₹ 31,200.00 | ₹ 31,200.00 |

Prepared by: lavanya.r

Approved by

id: 6802 - 6804

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

|                                                                                           |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
|-------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                             |                      | 11003                                                                      |       | Date - site bills Register                                                                  |        | 13-07-2020                                                                 |  |
| Company Name:                                                                             |                      | VOC UP                                                                     |       | Site:                                                                                       |        | VOC                                                                        |  |
| Name of Contractor                                                                        |                      | MD. KUDUSE                                                                 |       |                                                                                             |        |                                                                            |  |
| Nature of work                                                                            |                      | plumbing                                                                   |       |                                                                                             |        |                                                                            |  |
| Work done                                                                                 |                      | From Date                                                                  |       | 26/06/2020                                                                                  |        | To Date                                                                    |  |
|                                                                                           |                      |                                                                            |       |                                                                                             |        | 13/07/2020                                                                 |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                       | Rate  | Units                                                                                       | Amount | Contractors bill no                                                        |  |
| 1.                                                                                        | 119                  | 01                                                                         | 7200  | NO                                                                                          | 7,200  |                                                                            |  |
| 2.                                                                                        | 243                  | 01                                                                         | 7200  | NO                                                                                          | 7,200  |                                                                            |  |
| 3.                                                                                        | 254                  | 01                                                                         | 16800 | NO                                                                                          | 16,800 |                                                                            |  |
| 4.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 5.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 6.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 7.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 8.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 9.                                                                                        |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 10.                                                                                       |                      |                                                                            |       |                                                                                             |        |                                                                            |  |
| 11.                                                                                       | Total:               |                                                                            |       |                                                                                             | 31,200 |                                                                            |  |
| Bill required                                                                             |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.       |       | GST bill required                                                                           |        | <input type="checkbox"/> YES <input type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                                             |                      | <input type="checkbox"/> Required<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet:                                                               |        | <input type="checkbox"/> Enclosed<br><input type="checkbox"/> 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: Nava Kua                                                             |       | 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.

13 JUL 2020  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
14 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

### Bill for Labor Charges

Mohammed Khudoos  
H .no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:13-07-2020

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

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

| S No. | Description                                                                                                                                                                                            | Amount       |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:<br>Towards:- plumbing stageI & II & final stage work<br>done villa nos are 119,243,254<br>Total Amount is Rs :1,200/-<br>Work done from date 26-.06-2020 to 13-07-2020 | Rs :12,480/- |

Amount in words: Twelve thousand Four hundred Eighty only /-

Sign: tharib

  
APPROVED BY  
13 JUL 2020  
A. SURESH  
PROJECT MANAGER

**Bill for Hire Equipment Charges**

Mohammed Khudoos  
H.no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit, Telengana, 500087

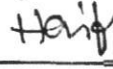
Date: 13-07-2020

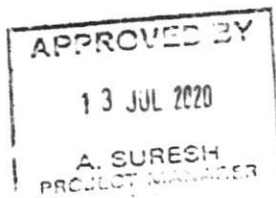
In favor of: VOC LLP  
Project / Site: VOC  
Location: Kowkur

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

| S No. | Description                                                                                                                                                                                            | Amount       |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:<br>Towards:- plumbing stage I & II & final stage work<br>done villa nos are 119,243,254<br>Total Amount is Rs :1,200/-<br>Work done from date 26-06-2020 to 13-07-2020 | Rs :12,480/- |

Amount in words: Twelve thousand Four hundred Eighty only /-

Sign: 





**Bill for Consumable Charges**

Mohammed Khudoos  
H.no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:13-07-2020

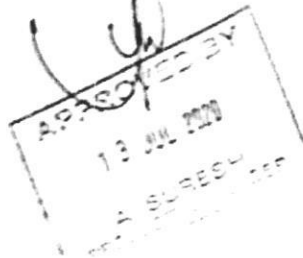
In favor of: VOC LLP  
Project / Site: VOC  
Location: Kowkur

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

| S No. | Description                                                                                                                                                                                           | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br>Towards:- plumbing stagel & II & final stage work<br>done villa nos are 119,243,254<br>Total Amount is Rs :1,200/-<br>Work done from date 26-06-2020 to 13-07-2020 | Rs :6240/- |

Amount in words: Six thousand Two hundredForty only /-

Sign: Henid



|                          |               |                                                            |        |       |        |      |          |       |            |         |
|--------------------------|---------------|------------------------------------------------------------|--------|-------|--------|------|----------|-------|------------|---------|
| Measurement Sheet        |               |                                                            |        |       |        |      |          |       |            |         |
| Company Name:            |               | Villa orchids LLP                                          |        |       |        |      |          |       |            |         |
| Project:                 |               | Villa Orchids                                              |        |       |        |      |          |       |            |         |
| Description :            |               | Plumbing stage I & II Final stage Work done villas details |        |       |        |      |          |       |            |         |
| Prepared By:             |               | S.Sharvani                                                 |        |       |        |      |          |       |            |         |
| Date :                   |               | 13 July 2020                                               |        |       |        |      |          |       |            |         |
| Name of the Contractor : |               | Mohammed. Khudoos                                          |        |       |        |      |          |       |            |         |
| A                        |               |                                                            | A      | B     | C      | D    | E=AxBxC  | F     | G=Sum of E |         |
| S No.                    | Item Head     | Item Description                                           | Length | Width | Height | Nos. | Quantity | Units | Item Head  | Remarks |
|                          | Plumbing work |                                                            |        |       |        |      |          |       |            |         |
| 1.00                     | V.No 119      | Final Stage                                                | 1.00   | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00       |         |
| 2.00                     | V.No 243      | Final Stage                                                | 1.00   | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00       |         |
| 3.00                     | V.No 254      | Stage I & II                                               | 1.00   | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00       |         |

  
**APPROVED BY**  
 13 JUL 2020  
**A. SURESH**  
 PROJECT MANAGER

|                         |                  |                                   |       |           |           |                                   |         |
|-------------------------|------------------|-----------------------------------|-------|-----------|-----------|-----------------------------------|---------|
| <b>Estimate Sheet</b>   |                  |                                   |       |           |           |                                   |         |
| Company Name:           |                  | Villa orchids LLP                 |       |           |           |                                   |         |
| Project:                |                  | Villa Orchids                     |       |           |           |                                   |         |
| work description:       |                  | Plumbing work done villas details |       |           |           | Approved by:                      |         |
| Prepared By :           |                  | A Suresh                          |       |           |           | Sign:                             |         |
| Name of the Contrctor : |                  | Mohammed. Khudoos                 |       |           |           | Work done from date: 20 June 2020 |         |
| Date :                  |                  | 13 July 2020                      |       |           |           | work done todate : 13 July 2020   |         |
| A                       |                  | B                                 |       | C         |           | D=AxC                             |         |
|                         |                  |                                   |       |           |           | E=Sum of D                        |         |
| S No.                   | Item Description | Quantity                          | Units | Rate      | Amount    | Item Head Total                   | Remarks |
| A                       |                  |                                   |       |           |           |                                   |         |
| 1.00                    | V.No 119         | 1.00                              | No    | 7,200.00  | 7,200.00  |                                   |         |
| 2.00                    | V.No 243         | 1.00                              | No    | 7,200.00  | 7,200.00  |                                   |         |
| 3.00                    | V.No 254         | 1.00                              | No    | 16,800.00 | 16,800.00 |                                   |         |
|                         |                  |                                   |       |           |           |                                   |         |
|                         |                  |                                   |       |           |           | 31,200.00                         |         |

  
**APPROVED BY**  
 13 JUL 2020  
 A. SURESH  
 PROJECT MANAGER

Naveen  
 14/07/2020

| Particulars                                                                                                                    |    | Debit       | Credit      |
|--------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                            | Dr | 8,960.00    |             |
| LSUD-Allowance for Equipment                                                                                                   | Dr | 8,960.00    |             |
| LSUD-Allowance for Consumables                                                                                                 | Dr | 4,480.00    |             |
| To CONT-B Pramod Kumar                                                                                                         |    |             | 22,400.00   |
| On Account of :                                                                                                                |    |             |             |
| Being scaffolding work done tying od double scaffolding gova from Vill no>119,135,257, 256,64 against bill no:10994, dt:6/7/20 |    |             |             |
|                                                                                                                                |    | ₹ 22,400.00 | ₹ 22,400.00 |

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

**Journal Voucher**

No. : JOU/10162 10166

Dated : 19-Jul-2020

| Particulars                                                                                                                    |    | Debit       | Credit      |
|--------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                            | Dr | 8,960.00    |             |
| LSUD-Allowance for Equipment                                                                                                   | Dr | 8,960.00    |             |
| LSUD-Allowance for Consumables                                                                                                 | Dr | 4,480.00    |             |
| To CONT-B Pramod Kumar                                                                                                         |    |             | 22,400.00   |
| On Account of :                                                                                                                |    |             |             |
| Being scaffolding work done tying od double scaffolding gova from Vill no>119,135,257, 256,64 against bill no:10994, dt:6/7/20 |    |             |             |
|                                                                                                                                |    | ₹ 22,400.00 | ₹ 22,400.00 |

Prepared by: lavanya.r

Approved by

id: 6858-6863

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

|                               |                      |                               |      |                               |          |                       |  |
|-------------------------------|----------------------|-------------------------------|------|-------------------------------|----------|-----------------------|--|
| Sl. No. - site bills register |                      | 10994                         |      | Date - site bills Register    |          | 06/07/2020            |  |
| Company Name:                 |                      | VOC UP                        |      | Site:                         |          | VOC                   |  |
| Name of Contractor            |                      | B. PRANOD KUMAR               |      |                               |          |                       |  |
| Nature of work                |                      | DOUBLE SEPT HOLDING GORA HALL |      |                               |          |                       |  |
| Work done                     |                      | From Date                     |      | 28/06/2020                    |          | To Date               |  |
|                               |                      |                               |      |                               |          | 06/07/2020            |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                          | Rate | Units                         | Amount   | Contractors bill no   |  |
| 1.                            | 119                  | 500                           | 7.0  | S/W                           | 3500     |                       |  |
| 2.                            | 135                  | 675                           | 7.0  | "                             | 4725     |                       |  |
| 3.                            | 257                  | 675                           | 7.0  | "                             | 4725     |                       |  |
| 4.                            | 256                  | 675                           | 7.0  | "                             | 4725     |                       |  |
| 5.                            | 64                   | 675                           | 7.0  | S/W                           | 4725     |                       |  |
| 6.                            |                      |                               |      |                               |          |                       |  |
| 7.                            |                      |                               |      |                               |          |                       |  |
| 8.                            |                      |                               |      |                               |          |                       |  |
| 9.                            |                      |                               |      |                               |          |                       |  |
| 10.                           |                      |                               |      |                               |          |                       |  |
| 11.                           | Total:               |                               |      |                               | 22,400/- |                       |  |
| 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: 06/07/2020              |                      | Date: 04/07/2020              |      | 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 civil contractors. 5. Billing rates are clearly given.

**APPROVED**  
6 JUL 2020  
A. SORESH  
PROJECT MANAGER

**APPROVED BY**  
14 JUL 2020  
SOHAM M. M.  
MANAGING DIRECTOR

### Bill for Consumable Charges

B pramodh kumar  
H no 42/09  
Machha bolarum  
Secundrebad Telagana 500010

Date: 06-07-2020

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

**Type of Work:** Scaffolding work  
**Towards:** allowance for Consumable Charges

| S No. | Description                                                                                                                                                                                                                        | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done:<br><br>Towards:- Tying of Double scaffolding gova from<br>V. no 119,135,257,256,64 : work done .<br><b>Total Amount is Rs : 22,400/-</b><br><br>Work Done from date 28.06.2020 to date: 06-07-2020 | Rs.4480/- |

Amount in words: Four Thousand Four hundred Eighty Only/-

Sign: B. pramod



### Bill for hire equipment Charges

B pramodh kumar  
H .no 42/09  
Machha bolarum  
Secundrebad Telegana 500010

Date: 06-07-2020

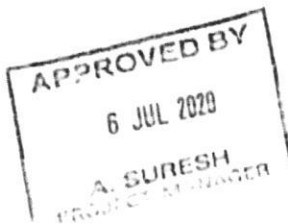
In favor of: Villa orchids LLP  
Project / Site: VOC  
Location: Kowkur

Type of Work: Scaffolding work  
Towards: allowance for hire equipment Charges

| S No. | Description                                                                                                                                                                                                                          | Amount    |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | <p>Brief description of work done:</p> <p>Towards:- Tying of Double scaffolding gova from<br/>V. no 119,135,257,256,64 : work done .<br/>Total Amount is Rs : 22,400/-</p> <p>Work Done from date 28.06.2020 to date: 06-07-2020</p> | Rs.8960/- |

Amount in words: Eight Thousand nine hundred Sixty Only/-

Sign: B. pramod





### Bill for Labor Charges

B pramodh kumar  
H. no 42/09  
Machha bolarum  
Secundrabad Telegana 500010

Date: 06-07-2020

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

Type of Work: Scaffolding work  
Towards: for Labor Charges

| S No. | Description                                                                                                                                                                                                                        | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done:<br><br>Towards:- Tying of Double scaffolding gova from<br>V. no 119,135,257,256,64 : work done .<br><b>Total Amount is Rs : 22,400/-</b><br><br>Work Done from date 28.06.2020 to date: 06-07-2020 | Rs 8960/- |

Amount in words: Eight Thousand nine hundred Sixty Only/-

Sign: B. pramodh.



|                          |                |                                                   |        |       |        |      |           |       |                 |         |
|--------------------------|----------------|---------------------------------------------------|--------|-------|--------|------|-----------|-------|-----------------|---------|
| Measurement Sheet        |                |                                                   |        |       |        |      |           |       |                 |         |
| Company Name             |                | Villa orchids llp                                 |        |       |        |      |           |       |                 |         |
| Project                  |                | Villa Orchids                                     |        |       |        |      |           |       |                 |         |
| Description              |                | Double Scaffolding tying Work done villas details |        |       |        |      |           |       |                 |         |
| Prepared By              |                | S Sharvani                                        |        |       |        |      |           |       |                 |         |
| Date                     |                | 06-07-2020                                        |        |       |        |      |           |       |                 |         |
| Name of the Contractor : |                | B Pramod kumar                                    |        |       |        |      |           |       |                 |         |
| A                        |                |                                                   | A      | B     | C      | D    | E=AxBxCxD | F     | G=Sum of E      |         |
| S No.                    | Item Head      | Item Description                                  | Length | Width | Height | Nos. | Quantity  | Units | Item Head Total | Remarks |
| 1                        | villa no : 119 | Double Scaffolding with material                  | 20.0   | 1.0   | 25.0   | 1.0  | 500.0     | Sft   |                 |         |
|                          |                | Subtotal A                                        |        |       |        |      | 500.0     | Sft   |                 |         |
| 2                        | Villa no : 135 | Double Scaffolding with material                  | 27.0   | 1.0   | 25.0   | 1.0  | 675.0     | Sft   |                 |         |
|                          |                | Subtotal B                                        |        |       |        |      | 675.0     | Sft   |                 |         |
| 3                        | Villa no : 257 | Double Scaffolding with material                  | 27.0   | 1.0   | 25.0   | 1.0  | 675.0     | Sft   |                 |         |
|                          |                | Subtotal C                                        |        |       |        |      | 675.0     | Sft   |                 |         |
| 4                        | Villa no : 256 | Double Scaffolding with material                  | 27.0   | 1.0   | 25.0   | 1.0  | 675.0     | Sft   |                 |         |
|                          |                | Subtotal D                                        |        |       |        |      | 675.0     | Sft   |                 |         |
| 5                        | Villa no : 64  | Double Scaffolding                                | 27.0   | 1.0   | 25.0   | 1.0  | 675.0     | Sft   | 3,200.0         |         |

APPROVED BY  
6 JUL 2020  
A. GURESH  
PROJECT MANAGER

|                   |  |                          |  |                                |  |
|-------------------|--|--------------------------|--|--------------------------------|--|
| Estimate Sheet    |  | Villa orchids llp        |  | Approved by                    |  |
| Company Name      |  | Villa Orchids            |  | Sign                           |  |
| Project           |  | Double Scaffolding tying |  | work done from date 28-06-2020 |  |
| work description  |  | Work done villas details |  | work doen to date 06-07-2020   |  |
| Prepared By :     |  | A Suresh                 |  | E Sum of D                     |  |
| Contractor Name : |  | B Pramod kumar           |  | Item Head Total                |  |
| Date:             |  | 06-07-2020               |  | 22400 0                        |  |
|                   |  | A                        |  | C                              |  |
| S No              |  | Quantity                 |  | Rate                           |  |
| 1                 |  | 3200 0                   |  | 7 0                            |  |
| Double gova work  |  | Sft                      |  | Amount                         |  |
| With material     |  |                          |  | 22400 0                        |  |
|                   |  |                          |  | Remarks                        |  |

*Handwritten signature*

APPROVED BY  
6 JUL 2020  
A SURESH

*Handwritten signature*  
14/07/2020

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

**Journal Voucher**

No. : JOU/~~10164~~ 10167

Dated : 20-Jul-2020

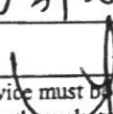
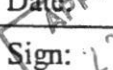
| Particulars                                                                                     |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                             | Dr | 6,400.00    |             |
| LSUD-Allowance for Equipment                                                                    | Dr | 6,400.00    |             |
| LSUD-Allowance for Consumables                                                                  | Dr | 3,200.00    |             |
| To CONT-Mohammed Imran                                                                          |    |             | 16,000.00   |
| On Account of :                                                                                 |    |             |             |
| Being granite work towards villa no : 286 dated :17-7-2020 to 21-7-2020 site register no :11019 |    |             |             |
|                                                                                                 |    | ₹ 16,000.00 | ₹ 16,000.00 |

Prepared by: vijay

Approved by

id: 6877

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

|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register                                                             | 11019                                                                   | Date - site bills Register                                                                  | 21/07/2020                                                                         |
| Company Name:                                                                             | VOC UP                                                                  | Site:                                                                                       | VOC                                                                                |
| Name of Contractor                                                                        | MD. IMRAN                                                               |                                                                                             |                                                                                    |
| Nature of work                                                                            | GRANITE WORK                                                            |                                                                                             |                                                                                    |
| Work done                                                                                 | From Date                                                               | 17/07/2020                                                                                  | To Date 21/07/2020                                                                 |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                    | Qty.                                                                                        | Rate                                                                               |
| 1.                                                                                        | 286                                                                     | 01                                                                                          | 16,000/-                                                                           |
| 2.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 3.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 4.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 5.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 6.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 7.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 8.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 9.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 10.                                                                                       |                                                                         |                                                                                             |                                                                                    |
| 11.                                                                                       | Total:                                                                  |                                                                                             | 16,000/-                                                                           |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    | GST bill required                                                                           | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet:                                                             | <input type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet:                                                               | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |
| PO/WO no.                                                                                 | —                                                                       | PO/WO date:                                                                                 | —                                                                                  |
| Remarks :                                                                                 |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
| Approved by Project Manager                                                               | Approved by Design Team                                                 | Approved by M.D.                                                                            |                                                                                    |
| Date: 21/07/2020                                                                          | Date: 21/07/2020                                                        | Date: 22 JUL 2020                                                                           |                                                                                    |
| Sign:  | Sign: Namukmal                                                          | Sign:  |                                                                                    |

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

**Bill for Labor Charges**

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 21-07-2020

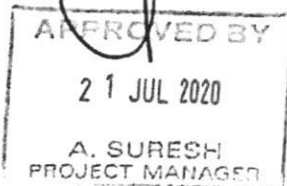
**In favor of:** Villa orchids LLP  
**Project / Site:** Villa Orchids  
**Location:** Kowkur

**Type of Work:** Granite Work  
**Towards:** Labor Charges

| S No. | Description                                                                                                                                                                                                                            | Amount  |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 286<br><b>Total Amount is Rs : 16,000/-</b><br>Work Done from date:17.07.2020 to date21-07-2020 | 6,400/- |

Amount in words: Six thousand Four hundred Only/-

Sign: Imran



### Bill for Hire equipment Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 21-07-2020

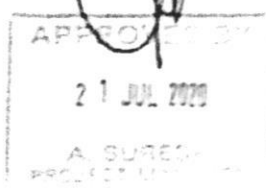
In favor of: Villa orchids LLP  
Project / Site: Villa Orchids  
Location: Kowkur

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

| S No. | Description                                                                                                                                                                                                                     | Amount  |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 286<br>Total Amount is Rs : 16,000/-<br>Work Done from date:17.07.2020 to date21-07-2020 | 6,400/- |

Amount in words: Six thousand Four hundred Only/-

Sign: Imran



### Bill for Consumable Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 21-07-2020

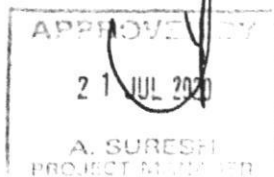
**In favor of:** Villa orchids LLP  
**Project / Site:** Villa Orchids  
**Location:** Kowkur

**Type of Work:** Granite Work  
**Towards:** Allowance For consumable Charges

| S No. | Description                                                                                                                                                                                                                            | Amount |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 286<br><b>Total Amount is Rs : 16,000/-</b><br>Work Done from date:17.07.2020 to date21-07-2020 | 3200/- |

Amount in words: Three thousand Two hundred Only/-

Sign: Imran





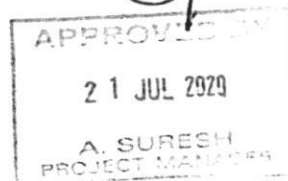
|                          |              |                                                 |        |       |        |      |           |       |                 |         |
|--------------------------|--------------|-------------------------------------------------|--------|-------|--------|------|-----------|-------|-----------------|---------|
| Measurement Sheet        |              |                                                 |        |       |        |      |           |       |                 |         |
| Company Name:            |              | Villa Orchids LLP                               |        |       |        |      |           |       |                 |         |
| Project                  |              | Villa Orchids                                   |        |       |        |      |           |       |                 |         |
| Description              |              | Staircase granite laying work done villa no 286 |        |       |        |      |           |       |                 |         |
| Prepared By:             |              | A Suresh                                        |        |       |        |      |           |       |                 |         |
| Date                     |              | 21 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 286 | Staircase granit work                           | 1.00   | 1.00  | 1.00   | 1.00 | 1.00      | Villa | 1.00            |         |



APPROVED

21 JUL 2020

|                        |                                            |          |       |                                |        |                 |         |
|------------------------|--------------------------------------------|----------|-------|--------------------------------|--------|-----------------|---------|
| Estimation Sheet       |                                            |          |       |                                |        |                 |         |
| Company Name:          | Villa Orchids LLP                          |          |       | Work done from date 17-07-2020 |        |                 |         |
| Project:               | Villa Orchids                              |          |       | work done to date ; 21-07-2020 |        |                 |         |
| work description:      | Staircase granite work done villas details |          |       |                                |        |                 |         |
| Prepared By            | A Suresh                                   |          |       |                                |        |                 |         |
| Date:                  | 21-Jul-2020                                |          |       |                                |        |                 |         |
| Name of the contractor | MAHEMMED IMRAN                             |          |       |                                |        |                 |         |
|                        |                                            | A        |       | C                              | D=AxC  | E=Sum of D      |         |
| A                      |                                            |          |       |                                |        |                 |         |
| S No.                  | Item Description                           | Quantity | Units | Rate                           | Amount | Item Head Total | Remarks |
| 1                      | Villa . No 286                             | 1        | Villa | 16,000                         | 16,000 |                 |         |
|                        |                                            |          |       |                                |        | 16,000          |         |



*Handwritten signature*  
21/07/2020

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

**Journal Voucher**

No. : JOU/~~10165~~ 10168

Dated : 20-Jul-2020

| Particulars                                                                                                                         |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                                 | Dr | 5,180.00    |             |
| LSUD-Allowance for Equipment                                                                                                        | Dr | 5,180.00    |             |
| LSUD-Allowance for Consumables                                                                                                      | Dr | 2,590.00    |             |
| To CONT-B Pramod Kumar                                                                                                              |    |             | 12,950.00   |
| On Account of :                                                                                                                     |    |             |             |
| Being tying of single scaffolding gova for villa no :102,<br>220,221 dated : 30-6-2020 to 20-7-2020 site bill<br>register no :11017 |    |             |             |
|                                                                                                                                     |    | ₹ 12,950.00 | ₹ 12,950.00 |

Prepared by: vijay

Approved by

id: 6864-6866

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

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register | 11017                                                                              | Date - site bills Register    | 20/07/2020                                                                         |
| Company Name:                 | VOC REP                                                                            | Site:                         | VOC                                                                                |
| Name of Contractor            | B. RAEMOND KUMAR                                                                   |                               |                                                                                    |
| Nature of work                | GORA WORK                                                                          |                               |                                                                                    |
| Work done                     | From Date                                                                          | 30/06/2020                    | To Date 19/07/2020                                                                 |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                            | 102                                                                                | 500                           | 7                                                                                  |
| 2.                            | 220                                                                                | 675                           | 7                                                                                  |
| 3.                            | 221                                                                                | 675                           | 7                                                                                  |
| 4.                            |                                                                                    |                               |                                                                                    |
| 5.                            |                                                                                    |                               |                                                                                    |
| 6.                            |                                                                                    |                               |                                                                                    |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               | 12,9505                                                                            |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |
| PO/WO no.                     |                                                                                    | PO/WO date:                   |                                                                                    |
| Remarks :                     |                                                                                    |                               |                                                                                    |

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

APPROVED BY

20 JUL 2020

A SURESH  
PROJECT MANAGER

APPROVED BY  
20 JUL 2020  
SO ANAND  
MANAGING DIRECTOR

### Bill for Labor Charges

B pramodh kumar  
H .no 42/09  
Machha bolarum  
Secundrebad Telegana 500010

Date: 20.07.20

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

**Type of Work:** Scaffolding work  
**Towards:** Labor Charges

| S No. | Description                                                                                                                                                                                                             | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br><br>Towards:- Tying of single scaffolding gova from<br>V. no 102,220&221 : work done .<br><b>Total Amount is Rs : 12,950/-</b><br><br>Work Done from date 30.06.20 to date: 20.07.20 | Rs.5,180/- |

Amount in words: Five Five Thousand One Hundred Eighty Only/-

Sign: B. pramod kumar



### Bill for Consumable Charges

B pramodh kumar  
H .no 42/09  
Machha bolarum  
Secundrebad Telegana 500010

Date: 20.07.20

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

**Type of Work:** Scaffolding work  
**Towards:** Allowance for Counsumable Charges

| S No. | Description                                                                                                                                                                                                             | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br><br>Towards:- Tying of single scaffolding gova from<br>V. no 102,220&221 : work done .<br><b>Total Amount is Rs : 12,950/-</b><br><br>Work Done from date 30.06.20 to date: 20.07.20 | Rs.2,590/- |

Amount in words:Two Thousand Five Hundred ninty Only/-

Sign: B. pramodh kumar



### Bill for Hire Equipment Charges

B pramodh kumar  
H .no 42/09  
Machha bolarum  
Secundrebad Telegana 500010

Date: 20.07.20

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

**Type of Work:** Scaffolding work  
**Towards:** Allowance For hire equipment Charges

| S No. | Description                                                                                                                                                                                                             | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br><br>Towards:- Tying of single scaffolding gova from<br>V. no 102,220&221 : work done .<br><b>Total Amount is Rs : 12,950/-</b><br><br>Work Done from date 30.06.20 to date: 20.07.20 | Rs.5,180/- |

Amount in words: Five Five Thousand One Hundred Eighty Only/-

Sign: B. pramodh kumar



APPROVED BY  
20 JUL 2020  
A. SURESH  
PROJECT MANAGER

|                          |                |                                                   |       |        |      |           |       |                 |  |
|--------------------------|----------------|---------------------------------------------------|-------|--------|------|-----------|-------|-----------------|--|
| Measurement Sheet        |                |                                                   |       |        |      |           |       |                 |  |
| Company Name:            |                | Villa orchids llp                                 |       |        |      |           |       |                 |  |
| Project:                 |                | Villa Orchids                                     |       |        |      |           |       |                 |  |
| Description :            |                | Double Scaffolding tying Work done villas details |       |        |      |           |       |                 |  |
| Prepared By:             |                | S Sharvani                                        |       |        |      |           |       |                 |  |
| Date :                   |                | 20-07-2020                                        |       |        |      |           |       |                 |  |
| Name of the Contractor : |                | B Pramod kumar                                    |       |        |      |           |       |                 |  |
| A                        | Item Head      | A                                                 | B     | C      | D    | E=AxBxCxD | F     | G=Sum of E      |  |
| S No.                    |                | Length                                            | Width | Height | Nos. | Quantity  | Units | Item Head Total |  |
| 1                        | villa no : 102 | 20.0                                              | 1.0   | 25.0   | 1.0  | 500.0     | Sft   |                 |  |
|                          |                | Double Scaffolding with material                  |       |        |      |           |       |                 |  |
| 2                        | Villa no : 220 | 27.0                                              | 1.0   | 25.0   | 1.0  | 675.0     | Sft   |                 |  |
|                          |                | Double Scaffolding with material                  |       |        |      |           |       |                 |  |
| 3                        | Villa no : 221 | 27.0                                              | 1.0   | 25.0   | 1.0  | 675.0     | Sft   |                 |  |
|                          |                | Double Scaffolding with material                  |       |        |      |           |       |                 |  |



APPROVED BY  
29 JUL 2020  
A. SURESH  
PROJECT MANAGER



|                   |                        |                          |       |                          |           |                 |  |            |  |
|-------------------|------------------------|--------------------------|-------|--------------------------|-----------|-----------------|--|------------|--|
| Estimate Sheet    |                        |                          |       |                          |           |                 |  |            |  |
| Company Name:     |                        | Villa orchids llp        |       | Approved by:             |           |                 |  |            |  |
| Project:          |                        | Villa Orchids            |       | Sign:                    |           |                 |  |            |  |
| work description: |                        | Double Scaffolding tying |       | Work done villas details |           |                 |  |            |  |
| Prepared By :     |                        | A Suresh                 |       | work done from date      |           | 30-06-2020      |  |            |  |
| Contractor Name : |                        | B Pramod Kumar           |       | work doen to date        |           | 19-07-2020      |  |            |  |
| Date:             |                        | 20-07-2020               |       |                          |           |                 |  |            |  |
|                   |                        | A                        |       | C                        |           | D=AxC           |  | E=Sum of D |  |
| S No.             | Item Description       | Quantity                 | Units | Rate                     | Amount    | Item Head Total |  | Remarks    |  |
| 1                 | Double Gova Tying work | 1850.0                   | Sft   | 7.0                      | 12,950.00 |                 |  |            |  |
|                   |                        |                          |       |                          | 12,950.00 |                 |  |            |  |

*[Handwritten signature]*

APPROVED BY  
20 JUL 2020  
A SURESH  
PROJECT MANAGER

*[Handwritten signature]*  
20/07/20

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

(Page 5)

No. : JOU/10169

Dated : 20-Jul-2020

| Particulars                                                                                                                  | Debit              | Credit             |
|------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| SP-Y Pushpalatha<br>On Account<br>14,575.00 Dr                                                                               | 14,575.00          |                    |
| To CONT- Y Radhakrishna                                                                                                      |                    | 14,575.00          |
| <b>On Account of :</b><br>Being bill no.159 dt.16-06-2020 bill amt<br>transfer to y radha krishna debit balance<br>adjusted. |                    |                    |
|                                                                                                                              | <b>₹ 14,575.00</b> | <b>₹ 14,575.00</b> |

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10167~~ 10170

Dated : 24-Jul-2020

| Particulars                                                                              | Debit      | Credit     |
|------------------------------------------------------------------------------------------|------------|------------|
| SAL-Conveyance <i>Dr</i>                                                                 | 1,033.00   |            |
| To SP-BPCI-ECMS ( Fleet Business )                                                       |            | 1,033.00   |
| On Account of :<br>Being on staff conveyance from 18-05-20 to<br>13-06-2020 ( D ramesh ) |            |            |
|                                                                                          | ₹ 1,033.00 | ₹ 1,033.00 |

✓ ✓

| Date      | Opening Meter Reading | Closing Meter Reading                    | Total Kms. | Visiting Place                                           |                                                          | Description of Work                                         |
|-----------|-----------------------|------------------------------------------|------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|
|           |                       |                                          |            | From                                                     | To                                                       |                                                             |
| 18/5/2020 |                       |                                          | 02         | OFFICE<br>RR. ROAD                                       | RR. ROAD<br>OFFICE                                       | MR. ANIL SHOP<br>ELECTRICAL PURCHASE                        |
| 19/5/2020 |                       | 78<br>74<br>81<br>109<br>95<br>117<br>92 | 08         | OFFICE<br>PARADISE<br>RR. ROAD LOCAL<br>SEC-BAD          | PARADISE<br>RR. ROAD LOCAL<br>SEC-BAD<br>OFFICE          | MOBILE BILL PAYMENT                                         |
| 21/5/2020 |                       |                                          | 06         | OFFICE<br>PARADISE<br>MARRAD PALLY                       | PARADISE<br>MARRAD PALLY<br>OFFICE                       | ESWA, OFFICE                                                |
| 22/5/2020 |                       | 646                                      | 40         | OFFICE<br>MALLAPUR<br>NACHRAM LOCAL<br>OFFICE<br>SEC-BAD | MALLAPUR<br>NACHRAM LOCAL<br>OFFICE<br>SEC-BAD<br>OFFICE | YES Bank,<br>PAYMENT CHEQUE<br>S.D. SIGNATURE               |
| 23/5/2020 |                       | 646<br>XL.60<br>1033                     | 22         | OFFICE<br>THIRUMALGUDI<br>BONGURALLY                     | THIRUMALGUDI<br>RANDOMB<br>BONGURALLY<br>OFFICE          | MR. RATAN SINGH<br>ONR SITE BOOKING<br>FOAM XEROX. POST FIC |

**CHECKED**  
SECURITY/SUP.  
By: *[Signature]*  
Date: 20/6/20

**APPROVED BY**  
18.11.2019  
G. JAI KUMAR  
AGER-H.R. & ADMIN

**RECEIVED BY**  
18.11.2019  
G. JAI KUMAR  
AGER-H.R. & ADMIN

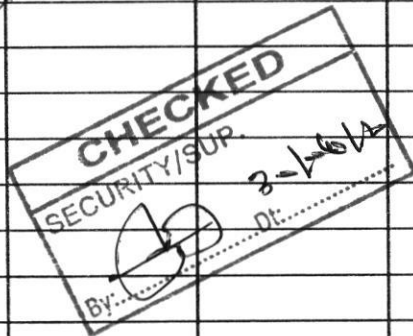
Day to BPL - 10331-

Total Kms.: 78 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature [Signature] Approved by : \_\_\_\_\_ Paid by : \_\_\_\_\_

# CONVEYANCE CHART

Employee Name: D. RAMESH, Designation: ASAND S/O PA, Site / Company: VOC.

| Date      | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                                        |                                                        | Description of Work                                                  |
|-----------|-----------------------|-----------------------|------------|-------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------|
|           |                       |                       |            | From                                                  | To                                                     |                                                                      |
| 23/5/2020 |                       |                       | 08         | OFFICE<br>SEC-BAD                                     | SEC-BAD<br>HOMC                                        | OFFICE WORK<br>ELECTRICAL SHOP                                       |
| 26/5/2020 |                       |                       | 12         | OFFICE<br>SD. ROAD LOCAL<br>RANGUN<br>GANDHINAGAR     | SD. ROAD LOCAL<br>RANGUN<br>GANDHINAGAR<br>OFFICE      | OBC Bank,<br>MOBILE OFFICE                                           |
| 26/5/2020 |                       |                       | 13         | OFFICE<br>PARADISE<br>BEJUMPET                        | PARADISE<br>BEJUMPET<br>OFFICE                         | AIRTEL OFFICE<br>MOBILE BILL PAYMENT                                 |
| 27/5/2020 |                       |                       | 19         | OFFICE<br>PARADISE<br>SEC-BAD<br>OFFICE<br>RTC X ROAD | PARADISE<br>RT. ROAD<br>OFFICE<br>RTC X ROAD<br>OFFICE | BANK OF BARODA AND<br>AND VEHICLE SPARE PARTS<br>SYNDICATE BANK SHOP |
| 28/5/2020 |                       |                       | 04         | OFFICE<br>RT. ROAD LOCAL                              | RT. ROAD LOCAL<br>OFFICE                               | ASAND'S WORK                                                         |
| 28/5/2020 |                       |                       | 18         | OFFICE<br>BEJUMPET<br>RANGUN<br>SD. ROAD              | BEJUMPET<br>RANGUN<br>SD. ROAD<br>OFFICE               | S/O RES.                                                             |

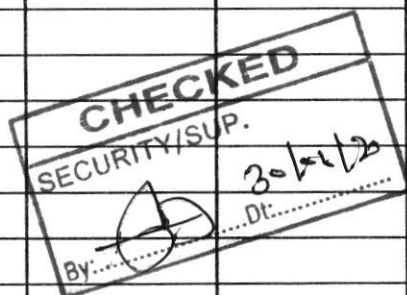


Total Kms.: 74 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature RAMESH Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : D. RAMESH, Designation: ASSTD SDR PA, Site / Company: VOC

| Date               | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                                   |                                                  | Description of Work                                       |
|--------------------|-----------------------|-----------------------|------------|--------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------|
|                    |                       |                       |            | From                                             | To                                               |                                                           |
| 29/5/2020          |                       |                       | 17         | OFFICE<br>BEJUMPET<br>RR. ROAD LOCAL<br>SD. ROAD | BEJUMPET<br>RR. ROAD LOCAL<br>SD. ROAD<br>OFFICE | SIR RES AND<br>OFFICE WORK,                               |
| "                  |                       |                       | 08         | OFFICE<br>GRANDHINAGAR<br>PARADISE               | GRANDHINAGAR<br>OFFICE PARADISE<br>OFFICE        | WIRE PURCHASE WORK AND<br>AIRTEL OFFICE,                  |
| 29/5/20<br>29/5/20 |                       |                       | 12         | OFFICE<br>BEJUMPET                               | BEJUMPET<br>OFFICE                               | SIR RES,                                                  |
| 30/5/20            |                       |                       | 13         | OFFICE<br>SD. ROAD<br>MUSHERABAD                 | SD. ROAD<br>MUSHERABAD<br>OFFICE                 | ELECTRICAL SHOP,                                          |
| "                  |                       |                       | 16         | OFFICE<br>BEJUMPET<br>SD. ROAD LOCAL             | BEJUMPET<br>SD. ROAD LOCAL<br>OFFICE             | YES BANK,<br>INCOME TAX<br>PAYMENT,                       |
| "                  |                       |                       | 15         | OFFICE<br>RR. ROAD LOCAL<br>BEJUMPET             | RR. ROAD LOCAL<br>BEJUMPET<br>OFFICE             | RATNA COMPANY<br>OFFICE STAMP. ORDER<br>& HANDASHOW ROOM, |



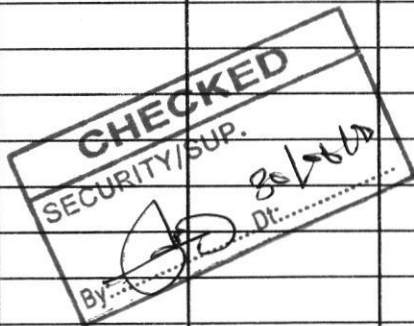
Total Kms.: 81 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature Ramesh Approved by : \_\_\_\_\_ Paid by : \_\_\_\_\_



# CONVEYANCE CHART

Employee Name: D. RAMCH, Designation: ANAND SIKRA, Site / Company: VOC

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                                                           |                                                                            | Description of Work                                                                                        |
|----------|-----------------------|-----------------------|------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
|          |                       |                       |            | From                                                                     | To                                                                         |                                                                                                            |
| 1/6/2020 |                       |                       | 06         | OFFICE<br>RR. ROAD LOCAL<br>SD. ROAD                                     | RR. ROAD LOCAL<br>SD. ROAD<br>OFFICE                                       | yes Bank,<br>OFFICE WORK,                                                                                  |
| 2/6/2020 |                       |                       | 31         | HOME<br>BEGUMPET LOCAL<br>PARADISE<br>BEGUMPET<br>RR. ROAD<br>DV. COLONY | BEGUMPET LOCAL<br>PARADISE<br>BEGUMPET<br>RR. ROAD<br>DV. COLONY<br>OFFICE | SIX RES, AND<br>XEROX CENTRE AND<br>MR. RAHUL, SIX RES,<br>MR. HARSHVIK SIX RES,<br>BOWENPALLY DOCUMENTARY |
| 2/6/2020 |                       |                       | 39         | OFFICE<br>NEW BOWENPALLY LOCAL<br>ALWAL<br>RR. ROAD<br>ASHOK NAGAR       | NEW BOWENPALLY LOCAL<br>ALWAL<br>RR. ROAD<br>ASHOK NAGAR<br>OFFICE         | AND SIX WORK,<br>NEW BOWENPALLY DAIRY<br>FARM BOWENPALLY<br>MR. BAVAN, DOCUMENT<br>HARD COPY               |
| 3/6/2020 |                       |                       | 34         | OFFICE<br>NEW BOWENPALLY LOCAL<br>RAVIGUNT<br>BEGUMPET                   | NEW BOWENPALLY LOCAL<br>BEGUMPET<br>BEGUMPET<br>OFFICE                     | DAIRY FARM,<br>NEW BOWENPALLY<br>MR. BAVAN SIX RES,<br>DOCUMENT XEROX COPY<br>TO OFFICE AND SIX RES,       |



Total Kms.: 109 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature Ramch Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : D. Rane, Designation: ANAND SIKHA, Site / Company: VOC.

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                             |                                             | Description of Work                                            |
|----------|-----------------------|-----------------------|------------|--------------------------------------------|---------------------------------------------|----------------------------------------------------------------|
|          |                       |                       |            | From                                       | To                                          |                                                                |
| 3/6/2020 |                       |                       | 03         | OFFICE                                     | MANDHANAGAR                                 | GHT SITE DRAWING MR. SURESH                                    |
| 4/6/2020 |                       |                       | 15         | OFFICE<br>BEAUMPT<br>SD. ROAD              | BEAUMPT<br>RAJIBUNT.<br>OFFICE,             | MR. SUDHIR RES.<br>DOCUMENT, SIGNATURE                         |
| 5/6/2020 |                       |                       | 24         | OFFICE<br>BEAUMPT<br>OFFICE<br>BEAUMPT     | BEAUMPT<br>OFFICE<br>BEAUMPT<br>OFFICE      | SIX RES AND<br>YES. Bank, CHECKBOOK                            |
| 6/6/20   |                       |                       | 08         | HOME<br>MANDHANAGAR                        | MANDHANAGAR<br>OFFICE,                      | GHT SITE MR. SURESH RES,<br>PAYMENT VOUCHER,                   |
| "        |                       |                       | 13         | OFFICE<br>BEAUMPT<br>PARADISE              | BEAUMPT<br>PARADISE<br>OFFICE               | SIX RES,                                                       |
| "        |                       |                       | 03         | OFFICE<br>R.R. ROADLOCAL                   | R.R. ROADLOCAL<br>PARADISE,                 | MOBILE BILL, PAYMENT,                                          |
| 8/6/2020 |                       |                       | 29         | OFFICE<br>ABIDS<br>R.T.C X ROAD<br>BEAUMPT | ABIDS<br>R.T.C X ROAD<br>BEAUMPT<br>OFFICE. | MR. RATAN SIKHA OFFICE<br>GHT BOOKING FOAM HANDI,<br>YES Bank, |



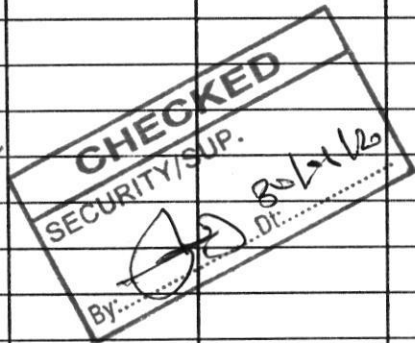
Total Kms.: 95 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature Rane Approved by : \_\_\_\_\_ Paid by : \_\_\_\_\_



# CONVEYANCE CHART

Employee Name : D. Ganesh, Designation: ANAND S/O PA, Site / Company: VOC,

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                                                                 |                                                                                | Description of Work                                                                           |
|----------|-----------------------|-----------------------|------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|          |                       |                       |            | From                                                                           | To                                                                             |                                                                                               |
| 8/6/2020 |                       |                       | 24         | OFFICE<br>BEJUMPET<br>PARADISE<br>BEJUMPET                                     | BEJUMPET<br>PARADISE<br>BEJUMPET<br>OFFICE                                     | S/O Res.                                                                                      |
| 9/6/2020 |                       |                       | 34         | OFFICE<br>RP. ROAD LOCAL<br>NEW BOWENPALLY<br>OLD BOWENPALLY<br>NEW BOWENPALLY | RP. ROAD LOCAL<br>NEW BOWENPALLY<br>OLD BOWENPALLY<br>NEW BOWENPALLY<br>OFFICE | S/O. OFFICE, RP. ROAD,<br>MD. PAVAN S/O RES. Bowenpally,<br>Document XEROX COPY<br>TO OFFICE, |
| 10/6/20  |                       |                       | 20         | OFFICE<br>BEJUMPET<br>Ranguns<br>SEC-BAD                                       | BEJUMPET<br>Ranguns<br>SEC-BAD<br>OFFICE                                       | S/O Res. AND<br>GHT SITE BOOKING FORM OFFICE                                                  |
| 10/6/20  |                       |                       | 15         | OFFICE<br>BEJUMPET<br>RP. ROAD LOCAL                                           | BEJUMPET<br>RP. ROAD LOCAL<br>OFFICE                                           | Yes Bank,                                                                                     |
| 11       |                       |                       | 24         | OFFICE<br>KHAIRATABAD<br>Ranguns LOCAL                                         | KHAIRATABAD<br>Ranguns LOCAL<br>HOME                                           | SATYA VANT OFFICE<br>ESR SITE, RAPOL,<br>MD. ANAND S/O HANDS<br>COPY.                         |

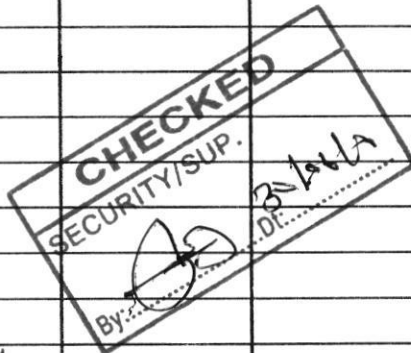


Total Kms.: 117 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature Ganesh Approved by : \_\_\_\_\_ Paid by : \_\_\_\_\_

# CONVEYANCE CHART

Employee Name: D. Ramesh, Designation: ANAND SIA PA, Site / Company: VOC,

| Date      | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                                                                                                                         |                                                                                                                           | Description of Work                                                                                                  |
|-----------|-----------------------|-----------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
|           |                       |                       |            | From                                                                                                                                   | To                                                                                                                        |                                                                                                                      |
| 11/6/2020 |                       |                       | 58         | <del>OFFICE HOME</del><br>R.R. ROAD<br><del>OFFICE</del><br>BEJUMPER<br>NEW BOWPALLY LOCAL<br>GRANDHA PALLE<br>BEJUMPER<br>D.V. COLONY | <del>PO ROAD</del><br>D.V. COLONY<br>BEJUMPER<br>NEW BOWPALLY LOCAL<br>GRANDHA PALLE<br>BEJUMPER<br>D.V. COLONY<br>OFFICE | MR. RAHUL RES.<br>MR. ANAND SIA RES.<br>MR. RAVAN DACHA<br>SIA RES.<br>MR. HARDIK MEHTA<br>SIA RES, Document Release |
| 11        |                       |                       | 04         | OFFICE<br>R.R. ROAD LOCAL<br>PARADISE                                                                                                  | <del>R.R. ROAD LOCAL</del><br>PARADISE<br>OFFICE                                                                          | OFFICE WORK<br>MOBILE SHOP & RETAILING                                                                               |
| 11        |                       |                       | 26         | OFFICE<br>NEW BOWPALLY LOCAL                                                                                                           | <del>NEW BOWPALLY LOCAL</del><br>OFFICE                                                                                   | MR. RAVAN SIA RES<br>MR. HARDIK MEHTA<br>ORIGINAL COPY MR. RAVAN SIA<br>HANDOVER                                     |
| 13/6/20   |                       |                       | 04         | OFFICE<br>SD ROAD LOCAL                                                                                                                | <del>SD ROAD LOCAL</del><br>OFFICE                                                                                        | OFFICE WORK<br>ADPC Bank                                                                                             |



Total Kms.: 92 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature Ramesh Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

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

(Page 5)

No. : JOU/10171

Dated : 29-Jul-2020

| Particulars                                                                                                                                 |    | Debit      | Credit     |
|---------------------------------------------------------------------------------------------------------------------------------------------|----|------------|------------|
| JWUD-Labour Charges                                                                                                                         | Dr | 2,928.00   |            |
| JWUD-Allowance for Equipment                                                                                                                | Dr | 2,928.00   |            |
| JWUD-Allowance for Consumables                                                                                                              | Dr | 1,464.00   |            |
| To CONJBDW-Sri Ramulu                                                                                                                       |    |            | 7,320.00   |
| On Account of :                                                                                                                             |    |            |            |
| being neft to sri ramulu towards v.no.135,144,<br>220 debris lifting and cleaning work done<br>enclosed job work details vide vouchr no2024 |    |            |            |
|                                                                                                                                             |    | ₹ 7,320.00 | ₹ 7,320.00 |

Prepared by: nagamalleswar@modiproperties.com

Approved by

## Villa Orchids LLP (20-21)

## Journal Voucher

(Page 5)

No. : JOU/10172

Dated : 29-Jul-2020

| Particulars                                                               | Debit                | Credit               |
|---------------------------------------------------------------------------|----------------------|----------------------|
| CONT-Sri Krishna Prajapathi <i>Dr</i><br>On Account 7,83,383.00 <i>Dr</i> | 7,83,383.00          |                      |
| <i>To</i> Cement-URD                                                      |                      | 7,83,383.00          |
| <b>On Account of :</b><br>two bill double entry have to pass reversal.    |                      |                      |
|                                                                           | <b>₹ 7,83,383.00</b> | <b>₹ 7,83,383.00</b> |

Prepared by: nagamalleswar@modiproperties.com

Approved by

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

MG Road, Ranigunj

Secunderabad

State Name : , Code :

**Journal Voucher**

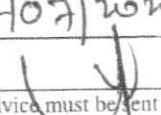
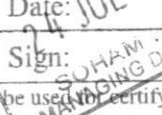
No. : JOU/10173

Dated : 31-Jul-2020

| Particulars                                                                                                           |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                   | Dr | 21,504.00   |             |
| LSUD-Allowance for Equipment                                                                                          | Dr | 21,504.00   |             |
| LSUD-Allowance for Consumables                                                                                        | Dr | 10,752.00   |             |
| To CONT-B Anand Kumar                                                                                                 |    |             | 53,760.00   |
| On Account of :                                                                                                       |    |             |             |
| Being bathroom tiles laying work done villa nos.130,131,132 &<br>135,137 & 284 vide site bill no.11020 dt.22-07-2020. |    |             |             |
|                                                                                                                       |    | ₹ 53,760.00 | ₹ 53,760.00 |

1d! 6905 - 6910

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

|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register                                                             | 11020                                                                   | Date - site bills Register                                                                  | 22/07/2020                                                                         |
| Company Name:                                                                             | VOC UP                                                                  | Site:                                                                                       | VOC                                                                                |
| Name of Contractor                                                                        | B. Anand Kumar                                                          |                                                                                             |                                                                                    |
| Nature of work                                                                            | File work                                                               |                                                                                             |                                                                                    |
| Work done                                                                                 | From Date                                                               | To Date                                                                                     |                                                                                    |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                    | Qty.                                                                                        | Rate                                                                               |
| 1.                                                                                        | 130                                                                     | 560                                                                                         | 16                                                                                 |
| 2.                                                                                        | 131                                                                     | 560                                                                                         | 16                                                                                 |
| 3.                                                                                        | 132                                                                     | 560                                                                                         | 16                                                                                 |
| 4.                                                                                        | 135                                                                     | 560                                                                                         | 16                                                                                 |
| 5.                                                                                        | 137                                                                     | 560                                                                                         | 16                                                                                 |
| 6.                                                                                        | 284                                                                     | 560                                                                                         | 16                                                                                 |
| 7.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 8.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 9.                                                                                        |                                                                         |                                                                                             |                                                                                    |
| 10.                                                                                       |                                                                         |                                                                                             |                                                                                    |
| 11.                                                                                       | Total:                                                                  |                                                                                             | 53760/-                                                                            |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    | GST bill required                                                                           | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet:                                                             | <input type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet:                                                               | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |
| PO/WO no.                                                                                 |                                                                         | PO/WO date:                                                                                 |                                                                                    |
| Remarks :                                                                                 |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
|                                                                                           |                                                                         |                                                                                             |                                                                                    |
| Approved by Project Manager                                                               | Approved by Design Team                                                 | Approved by M.D.                                                                            |                                                                                    |
| Date: 22/07/2020                                                                          | Date: 22/07/2020                                                        | Date: 24 JUL 2020                                                                           |                                                                                    |
| Sign:  | Sign: Nandu Kumar                                                       | Sign:  |                                                                                    |

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

APPROVED BY  
22 JUL 2020  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
24 JUL 2020  
SUHAM  
MANAGING DIRECTOR

**Bill for Consamble charges**

B Anad Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.22-07-2020

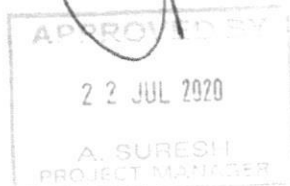
**In favor of:** Villa orchids LLP**Project / Site:** Villa Orchids**Location:** Kowkur**Type of Work:** Tile Work**Towards:** Allowance For Consumable Charges

| S No. | Description                                                                                                                                                                                                                                                 | Amount       |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:<br>Towards:- Bathroom tile laying work doe villa nos<br>130,131,132&135,137& 284 <del>121,97,11,76,218</del> ,work<br>done<br><b>Total Amount is Rs : 53,760/-</b><br><br>Work Done from date:25.06.2020 to date:08-07-2020 | Rs: 10,752/- |

Amount in words: Ten thousand seven fifty two Only/-

Sign: \_\_\_\_\_

Vamg



**Bill for Hire Equipment charges**

B Anad Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.22-07-2020

**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:<br>Towards:- Bathroom tile laying work doe villa nos<br>130,131,132&135,137& 284 <del>121,97,11,76,218</del> ,work<br>done<br><b>Total Amount is Rs : 53,760/-</b><br><br>Work Done from date:25.05.2020 to date:08-07-2020 | Rs: 21,504/- |

Amount in words: Twent One thousand Five hundred Four Only/-

Sign: \_\_\_\_\_

vamsi





**Bill for Labor charges**

B Anad Kumar

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

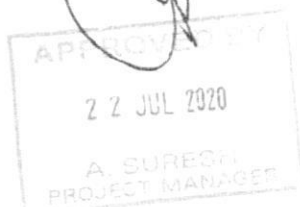
Date.22-07-2020

**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:<br>Towards:- Bathroom tile laying work doe villa nos<br>130,131,132&135,137& 284 <del>121,27,11,76,218</del> ,work<br>done<br><b>Total Amount is Rs : 53,760/-</b><br><br>Work Done from date:25.06.2020 to date:08-07-2020 | Rs: 21,504/- |

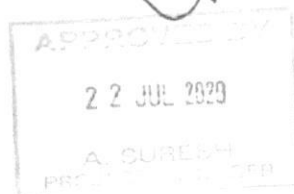
Amount in words: Twent One thousand Five hundred Four Only/-

Sign: Vamji

|                          |           |                                                          |             |            |             |           |                       |            |                               |         |
|--------------------------|-----------|----------------------------------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|---------|
| Measurement Sheet        |           |                                                          |             |            |             |           |                       |            |                               |         |
| Company Name:            |           | Villa orchids LLP                                        |             |            |             |           |                       |            |                               |         |
| Project:                 |           | Villa orchids                                            |             |            |             |           |                       |            |                               |         |
| Description :            |           | Tiles laying work done villa no 131&132&130 ,284&135&137 |             |            |             |           |                       |            |                               |         |
| Prepared By:             |           | A Suresh                                                 |             |            |             |           |                       |            |                               |         |
| Name of the Contractor : |           | B Anand kumar                                            |             |            |             |           |                       |            |                               |         |
| Date :                   |           | 22-07-2020                                               |             |            |             |           |                       |            |                               |         |
| A                        |           |                                                          |             |            |             |           |                       |            |                               |         |
| S No.                    | Item Head | Item Description                                         | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total | Remarks |
| 1                        | V.No 131  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |
| 2                        | V.No 132  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |
| 3                        | V.No 135  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |
| 4                        | V.No 137  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |
| 5                        | V.No 130  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |
| 6                        | V.No 284  | Bathroom tile flooring                                   | 560.0       | 1.0        | 1.0         | 1.0       | 560.0                 | Sft        | 560.0                         |         |

APPROVED  
22 JUL 2020  
A. SURESH  
PROJECT MANAGER

|                   |                                                    |          |       |       |         |                     |              |
|-------------------|----------------------------------------------------|----------|-------|-------|---------|---------------------|--------------|
| Estimate Sheet    |                                                    |          |       |       |         |                     |              |
| Company Name:     | Villa orchids LLP                                  |          |       |       |         | work done to date   | 11 July 2020 |
| Project:          | VOC                                                |          |       |       |         | work doen from date | 21 July 2020 |
| work description: | Vitrified Tiles Flooring work dobne villas details |          |       |       |         | Approved by:        |              |
| Prepared By       | A Suresh                                           |          |       |       |         | Sign:               |              |
| Contractor Name   | B Anand Kumr                                       |          |       |       |         |                     |              |
| Date:             | 22 July 2020                                       |          |       |       |         |                     |              |
|                   |                                                    | A        |       | C     | D=AxC   | E= Sum of D         |              |
| S No.             | Item Description                                   | Quantity | Units | Rate  | Amount  | Item Head Total     | Remarks      |
| 1                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.00 | 8960.00 |                     |              |
| 2                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.0  | 8960.00 |                     |              |
| 3                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.0  | 8960.00 |                     |              |
| 4                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.0  | 8960.00 |                     |              |
| 5                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.0  | 8960.00 |                     |              |
| 6                 | Bathroom tile flooring                             | 560.0    | Sft   | 16.0  | 8960.00 |                     |              |
|                   |                                                    |          |       |       |         | 53,760              |              |



*Handwritten signature and date:*  
 22/07/2020

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

MG Road, Ranigunj

Secunderabad

State Name : , Code :

**Journal Voucher**

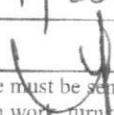
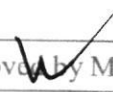
No. : JOU/10174

Dated : 31-Jul-2020

| Particulars                                                                                                                       |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                               | Dr | 8,044.00    |             |
| LSUD-Allowance for Equipment                                                                                                      | Dr | 8,044.00    |             |
| LSUD-Allowance for Consumables                                                                                                    | Dr | 4,022.00    |             |
| To CONT-B Anand Kumar                                                                                                             |    |             | 20,110.00   |
| On Account of :<br>Being virtrified tile & bathroom tile laying work done villa no.<br>294 vide site bill no.11023 dt.25-07-2020. |    |             |             |
|                                                                                                                                   |    | ₹ 20,110.00 | ₹ 20,110.00 |

1d: 6894

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

|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|-------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                             |                      | 11023                                                                              |          | Date - site bills Register                                                                  |          | 25/07/2020                                                                         |  |
| Company Name:                                                                             |                      | VOC UP                                                                             |          | Site:                                                                                       |          | VOC                                                                                |  |
| Name of Contractor                                                                        |                      | B. Anand Kumar                                                                     |          |                                                                                             |          |                                                                                    |  |
| Nature of work                                                                            |                      | Vitrified tile flooring work                                                       |          |                                                                                             |          |                                                                                    |  |
| Work done                                                                                 |                      | From Date                                                                          |          | 20/7/2020                                                                                   |          | To Date                                                                            |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          | 25/07/2020                                                                         |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                               | Rate     | Units                                                                                       | Amount   | Contractors bill no                                                                |  |
| 1.                                                                                        | 294                  | 01                                                                                 | 20,111/- | RS                                                                                          | 20,111/- |                                                                                    |  |
| 2.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 3.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 4.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 5.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 6.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 7.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 8.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 9.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 10.                                                                                       |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 11.                                                                                       | Total:               |                                                                                    |          |                                                                                             | 20,111/- |                                                                                    |  |
| Bill required                                                                             |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |          | GST bill required                                                                           |          | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet:                                                             |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |          | Measurement & estimate sheet:                                                               |          | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      | —                                                                                  |          | PO/WO date:                                                                                 |          | —                                                                                  |  |
| Remarks :                                                                                 |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                            |          | Approved by M.D.                                                                            |          |                                                                                    |  |
| Date: 25/07/2020                                                                          |                      | Date: 27/07/2020                                                                   |          | Date:                                                                                       |          |                                                                                    |  |
| Sign:  |                      | Sign: Nana Kumar                                                                   |          | Sign:  |          |                                                                                    |  |

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

APPROVED BY  
29 JUL 2020  
SOHAN K. SINGH  
MANAGING DIRECTOR

25 JUL 2020

**Bill for Consumable charges**

M. Rehman

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.25-07-2020

**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:<br>Towards:-Virtrified tile & Bathroom tile laying work<br>done villa no 294<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date:20-07-2020 to date:25-07-2020 | Rs :4,022/- |

Amount in words:Four thousandTwenty Two Only/-



Sign: \_\_\_\_\_

vambi

25 JUL 2020

**Bill for Hire equipment charges**

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

Date: 25-07-2020

**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:<br>Towards:- Vitrified tile & Bathroom tile laying work<br>done villa no 294<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date: 20-07-2020 to date: 25-07-2020 | Rs : 8,044/- |

Amount in words: Eight thousand Forty Four Only/-



Sign: \_\_\_\_\_

Wami

25 JUL 2020

**Bill for Laobr charges**

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

Date.25-07-2020

**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:<br>Towards:- Virtrified tile & Bathroom tile laying work<br>done villa no 294<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date:20-07-2020 to date:25-07-2020 | Rs :8,044/- |

Amount in words:Eight thousand Forty Four Only/-



Sign: \_\_\_\_\_

\_\_\_\_\_

25 JUL 2020



| Measurement Sheet        |           |                                     |        |       |        |      |         |          |             |
|--------------------------|-----------|-------------------------------------|--------|-------|--------|------|---------|----------|-------------|
| Company Name:            |           | Villa orchids LLP                   |        |       |        |      |         |          |             |
| Project:                 |           | Villa orchids                       |        |       |        |      |         |          |             |
| Description :            |           | Tiles laying work done villa no 294 |        |       |        |      |         |          |             |
| Prepared By:             |           | A Suresh                            |        |       |        |      |         |          |             |
| Name of the Contractor : |           | B Anand Kumar                       |        |       |        |      |         |          |             |
| Date :                   |           | 25 July 2020                        |        |       |        |      |         |          |             |
| A                        |           |                                     |        |       |        |      |         |          |             |
| S No.                    | Item Head | Item Description                    | A      | B     | C      | D    | E=AxBxC | Quantity | G=Sum of E  |
|                          | V.No      |                                     | Length | Width | Height | Nos. |         | Units    | Item Head T |
| 1                        | 294       | Vitrified tiles flooring            | 1219.4 | 1.0   | 1.0    | 1.0  | 1219.4  | Sft      |             |
|                          |           | 1820.0 Sft SBUA 67%                 | 327.6  | 1.0   | 1.0    | 1.0  | 327.6   | sft      | 1547.0      |
|                          |           | Skirting Area 18% 1820.0 sft        |        |       |        |      |         |          |             |



25 JUL 2020

|                          |           |                                     |        |       |        |      |          |            |         |
|--------------------------|-----------|-------------------------------------|--------|-------|--------|------|----------|------------|---------|
| Measurement Sheet        |           |                                     |        |       |        |      |          |            |         |
| Company Name:            |           | Villa orchids LLP                   |        |       |        |      |          |            |         |
| Project:                 |           | Villa orchids                       |        |       |        |      |          |            |         |
| Description :            |           | Tiles laying work done villa no 294 |        |       |        |      |          |            |         |
| Prepared By:             |           | A Suresh                            |        |       |        |      |          |            |         |
| Name of the Contractor : |           | B Anand Kumar                       |        |       |        |      |          |            |         |
| Date :                   |           | 25 July 2020                        |        |       |        |      |          |            |         |
| A                        |           |                                     |        |       |        |      |          |            |         |
| S No.                    | Item Head | Item Description                    | A      | B     | C      | D    | E=AxBxC  | G=Sum of E |         |
| 1                        | V.No 294  | Virtrified tiles flooring           | Length | Width | Height | Nos. | Quantity | Units      | Remarks |
|                          |           | 1820.0 Sft SBUA 67%                 | 1219.4 | 1.0   | 1.0    | 1.0  | 1219.4   | Sft        |         |
|                          |           | Skirting Area 18% 1820.0 sft        | 327.6  | 1.0   | 1.0    | 1.0  | 327.6    | sft        | 1547.0  |



25 JUL 2020

|                   |                  |                                               |          |       |    |                     |            |              |  |
|-------------------|------------------|-----------------------------------------------|----------|-------|----|---------------------|------------|--------------|--|
| Estimate Sheet    |                  |                                               |          |       |    |                     |            |              |  |
| Company Name:     |                  | Villa orchids LLP                             |          |       |    | work done to date   |            | 20 July 2020 |  |
| Project:          |                  | VOC                                           |          |       |    | work done from date |            | 25 July 2020 |  |
| work description: |                  | Virtrified tile laying work done villa no 294 |          |       |    | Approved by:        |            |              |  |
| Prepared By       |                  | A Suresh                                      |          |       |    | Sign:               |            |              |  |
| Contractor Name   |                  | B Anand Kumar                                 |          |       |    |                     |            |              |  |
| Date:             |                  | 25 July 2020                                  |          |       |    |                     |            |              |  |
| S No.             | Item Description | A                                             | Quantity | Units | C  | D=AxC               | E=Sum of D | Remarks      |  |
| 1                 | V No 294         |                                               | 1,547    | Sft   | 13 | 20,111              |            |              |  |
|                   | Virtrified tile  |                                               |          |       |    |                     | 20,111     |              |  |



29/07/2020  
Anand Kumar

25 JUL 2020

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

MG Road, Ranigunj

Secunderabad

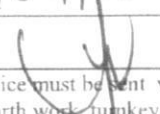
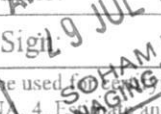
State Name : , Code :

**Journal Voucher**No. : **JOU/10175**Dated : **31-Jul-2020**

| Particulars                                                                                                             |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                     | Dr | 8,044.00    |             |
| LSUD-Allowance for Equipment                                                                                            | Dr | 8,044.00    |             |
| LSUD-Allowance for Consumables                                                                                          | Dr | 4,022.00    |             |
| To CONT-B Anand Kumar                                                                                                   |    |             | 20,110.00   |
| On Account of :                                                                                                         |    |             |             |
| Being amt payable to b anand kumar t/w vitrfied tile laying<br>work done villa no.102 vide bill no.11026 dt.28-07-2020. |    |             |             |
|                                                                                                                         |    | ₹ 20,110.00 | ₹ 20,110.00 |

id: 6885

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

|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|-------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                             |                      | 11028                                                                              |          | Date - site bills Register                                                                  |          | 28/07/2020                                                                         |  |
| Company Name:                                                                             |                      | VOC up                                                                             |          | Site:                                                                                       |          | VOC                                                                                |  |
| Name of Contractor                                                                        |                      | B. Anand Kumar                                                                     |          |                                                                                             |          |                                                                                    |  |
| Nature of work                                                                            |                      | tile work                                                                          |          |                                                                                             |          |                                                                                    |  |
| Work done                                                                                 |                      | From Date                                                                          |          | 20/07/2020                                                                                  |          | To Date                                                                            |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          | 27/07/2020                                                                         |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                               | Rate     | Units                                                                                       | Amount   | Contractors bill no                                                                |  |
| 1.                                                                                        | 102                  | 01                                                                                 | 20,111/- | 03                                                                                          | 20,111/- |                                                                                    |  |
| 2.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 3.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 4.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 5.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 6.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 7.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 8.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 9.                                                                                        |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 10.                                                                                       |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| 11.                                                                                       | Total:               |                                                                                    |          |                                                                                             | 20,111/- |                                                                                    |  |
| Bill required                                                                             |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |          | GST bill required                                                                           |          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |  |
| Measurement & estimate sheet:                                                             |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |          | Measurement & estimate sheet:                                                               |          | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      |                                                                                    |          | PO/WO date:                                                                                 |          |                                                                                    |  |
| Remarks :                                                                                 |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                                    |          |                                                                                             |          |                                                                                    |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                            |          | Approved by M.D.                                                                            |          |                                                                                    |  |
| Date: 28/07/2020                                                                          |                      | Date: 29/07/2020                                                                   |          | Date: 29/07/2020                                                                            |          |                                                                                    |  |
| Sign:  |                      | Sign: Nane Kumar                                                                   |          | Sign:  |          |                                                                                    |  |

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

APPROVED BY  
29 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

**Bill for hire equipment charges**

B Anad Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.28-07-2020

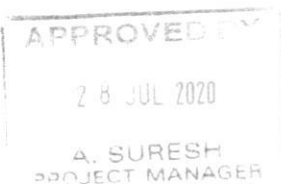
**In favor of:** Villa orchids LLP  
**Project / Site:** Villa Orchids  
**Location:** Kowkur

**Type of Work:** Tile Work  
**Towards:** Allowance for hireequipment Charges

| S No. | Description                                                                                                                                                                                     | Amount      |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:<br>Towards:- Vitrified tile laying work done villa no 102 done<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date:25.05.2020 to date:08-06-2020 | Rs: 8,044/- |

Amount in words:Eight thousand Forty Four Only/-

Sign: Vamshi



**Bill for Labor charges**

B Anad Kumar

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.28-07-2020

**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:<br>Towards:- Vitrified tile laying work done villa no 102<br>done<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date:25.05.2020 to date:08-06-2020 | Rs: 8,044/- |

Amount in words:Eight thousand Forty Four Only/-

Sign: Vamsi

  
APPROVED BY  
6 JUL 2020  
A. SURESH  
PROJECT MANAGER

**Bill for Consumable charges**

B Anad Kumar

H.no 4-1-106

Rampally

Yapral

Medchal, District, Telengana, 500010

Date: 28-07-2020

**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:<br>Towards:- Vitrified tile laying work done villa no 102 done<br><b>Total Amount is Rs : 20,111/-</b><br><br>Work Done from date: 25.05.2020 to date: 08-06-2020 | Rs: 4,022/- |

Amount in words: Four thousand Twenty two Only/-

Sign: Vamsi