

Villa Orchids LLP (20-21)

Journal Voucher

(Page 5)

No. : JOU/10176

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,920.00	
LSUD-Allowance for Equipment	Dr	3,920.00	
LSUD-Allowance for Consumables	Dr	1,960.00	
To CONT-B Jogaiah			9,800.00
On Account of :			
Being amt payable to b jogaiah t/w completion of fixing the main door shutter 7 internal door shutter at villa no.136 & 119 vide bill no.10983 dt.27-06-2020.			
		₹ 9,800.00	₹ 9,800.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

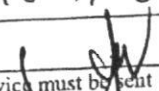
State Name : , Code :

Journal VoucherNo. : **JOU/10177**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	31,600.00	
LSUD-Allowance for Equipment	Dr	31,600.00	
LSUD-Allowance for Consumables	Dr	15,800.00	
To CONT-M Rehman			79,000.00
On Account of :			
Being amt payable to m rehman t/w verified tile & bathroom tile laying work done for villa nos.286,217,114,115 vide bill no. 10992 dt.04-07-2020.			
		₹ 79,000.00	₹ 79,000.00

id: 6773 - 6776

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

Sl. No. - site bills register		10992		Date - site bills Register		04/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		MOTILE. RAHAMAN					
Nature of work		TILE WORK					
Work done		From Date		15/6/2020		To Date	
						04/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	286	01	30541	sq	30541		
2.	217	01	30541	sq	30541		
3.	114	01	8960	sq	8960		
4.	115	01	8960	sq	8960		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				79,002/-		
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: 04/07/2020		Date: 07/07/2020		Date: 08/07/2020			
Sign: 		Sign: Naman Kaur		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
4 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Laobrcharges

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

Date.04.07.2020

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

Type of Work: Tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Virtrified tile & Bathroom tile laying work done villa no 286,217,114& 115 Total Amount is Rs : 79,002/- Work Done from date:15-06-2020 to date:04-07-2020	Rs :31,600/-

Amount in words:Thirty one thousand Six hundred Only/-

Sign: Mohiur. Rahaman



Bill for Hire equipment charges

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

Date.04.07.2020

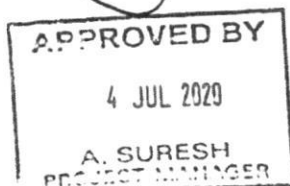
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Virtrified tile & Bathroom tile laying work done villa no 286,217,114& 115 Total Amount is Rs : 79,002/- Work Done from date:15-06-2020 to date:04-07-2020	Rs :31,600/-

Amount in words:Thirty one thousand Six hundred Only/-

Sign: Motiur Rehman



Bill for consumable charges

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

Date. 04.07.2020

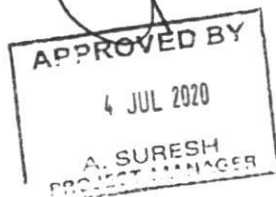
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Tile Work
Towards: allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Virtrified tile & Bathroom tile laying work done villa no 286,217,114 & 115 Total Amount is Rs : 79,002/- Work Done from date: 15-06-2020 to date: 04-07-2020	Rs : 15,800/-

Amount in words: Fifteen thousand Eight hundred Only/-

Sign: M. Rehman



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Tiles laying work done villa no 286& 217 & 114 & 115								
Prepared By:		A Suresh								
Name of the Contractor :		Motri Rahaman								
Date :		04-07-2020								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 286	Virtrified tiles flooring								
		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	
2	V.No 286	Toilets	560.0	1.0	1.0	1.0	560.0	Sft		
	V.No 286	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft		
2	V.No 217	Virtrified tiles flooring								
		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	
	V.No 217	Toilets	560.0	1.0	1.0	1.0	560.0	Sft		
									560.0	
	V.No 217	kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft		
									105.0	
3	V.No 114	Toilets	560.0	1.0	1.0	1.0	560.0	Sft		
									560.0	
4	V.No 115	Toilets	560.0	1.0	1.0	1.0	560.0	Sft		
									560.0	

APPROVED BY

4 JUL 2020

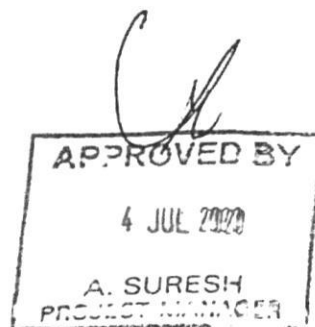
A. SURESH
PROJECT MANAGER

Estimate Sheet					
Company Name:		VOC LLP			
Project:		VOC			
work description:		Tiles laying work done villa no 286& 217 & 114 & 115			
Prepared By		A Suresh			
Contractor Name		Motri Rahaman			
Date:		04-07-2020			
A		V.No 286			
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0
2	Kitchen Dado tile	105.00	Sft	14.0	1,470.0
3	Bathroom tile	560.00	Sft	16.0	8,960.0
Subtotal B					30,541.0
B		V.No 217			
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0
2	Kitchen Dado tile	105.00	Sft	14.0	1,470.0
3	Bathroom tile	560.00	Sft	16.0	8,960.0
Subtotal C					30,541.0
C		V.No 114			
	Bathroom tile	560.00	Sft	16.0	8,960.0
D		V.No 114			
	Bathroom tile	560.00	Sft	16.0	8,960.0
Total Amount (a+b+c +d)					79,002.0

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

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

Estimate Sheet					
Company Name:	VOC LLP				
Project:	VOC				
work description:	Tiles laying work done villa no 286& 217 & 114 & 115				Approved by:
Prepared By	A Suresh				Sign:
Contractor Name	Motri Rahaman				
Date:	04-07-2020				
A	V.No 286				
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0
2	Kitchen Dado tile	105.00	Sft	14.0	1,470.0
3	Bathroom tile	560.00	Sft	16.0	8,960.0
			Subtotal B		30,541.0
B	V.No 217				
1	Vitrified Tiles Flooring	1547.00	Sft	13.00	20,111.0
2	Kitchen Dado tile	105.00	Sft	14.0	1,470.0
3	Bathroom tile	560.00	Sft	16.0	8,960.0
			Subtotal C		30,541.0
C	V.No 114				
	Bathroom tile	560.00	Sft	16.0	8,960.0
D	V.No 114				
	Bathroom tile	560.00	Sft	16.0	8,960.0
			Total Amount (a+b+c +d)		79,002.0



Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10178**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,224.00	
LSUD-Allowance for Equipment	Dr	7,224.00	
LSUD-Allowance for Consumables	Dr	3,612.00	
To CONT-M Rehaman			18,060.00
On Account of :			
Being amt payable to m rehan t/w parking tile & pavoucher laying work done for villa nos.11,218,219,220,283 vide bill no. 10993 dt.04-07-2020.			
		₹ 18,060.00	₹ 18,060.00

id: 6777 - 6783.

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

Sl. No. - site bills register	10993	Date - site bills Register	04/07/2020			
Company Name:	VOC-LLP	Site:	VOC			
Name of Contractor	MOTHI RAHAMAN					
Nature of work	parking & pavours laying work done					
Work done	From Date	To Date				
	26/06/2020	04/07/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	parking tile villa no : 11	217.0	11/-	sft	2,387/-	-
2.	villa no : 218	217.0	11/-	sft	2,387/-	
3.	villa no : 219	217.0	11/-	sft	2,387/-	
4.	villa no : 220	217.0	11/-	sft	2,387/-	
5.	villa no : 283	217.0	11/-	sft	2,387/-	
6.	pavours					
7.	villa no : 11	327.0	11/-	sft	3,597/-	
8.	villa no : 283	230	11/-	sft	2,530	
9.						
10.						
11.	Total:				18,062/-	
Bill required	☐ YES ☒ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☐ Required ☒ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	-		PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 04/07/2020		Date: 07/07/2020		Date:		
Sign:		Sign: Nareem / Anwar		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
4 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 JUL 2020
SOHAM K. SINGH
MANAGING DIRECTOR

Bill for Laobrcharges

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

Date: 04.07.2020

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

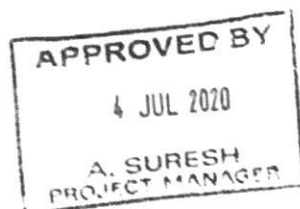
Type of Work: Tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- parking tile & pavours laying work done villas details Villa no 11,218,219,220&283 Total Amount is Rs :18,062/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :7,224/-

Amount in words Seven thousand Two hundred Twenty Four Only/-

UW

Sign: Mahmud Rahaman



Bill for Hire Equipmentcharges

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

Date.04.07.2020

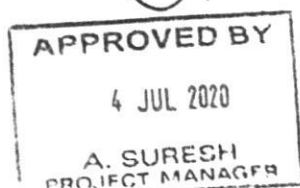
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-parking tile & pavours laying work done villas details Villa no 11,218,219,220&283 Total Amount is Rs :18,062/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :7,224/-

Amount in words Seven thousand Two hundred Twenty Four Only/-

Sign: M. Rehman



Bill for Consumable

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

Date.04.07.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-parking tile & pavours laying work done villas details Villa no 11,218,219,220&283 Total Amount is Rs :18,062/- Work Done from date:26-06-2020 to date:04-07-2020	Rs :3612/-

Amount in wordsThree thousand Six hundred Twlve Only/-

Sign: Moh'ies. Rehman



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Parking & pavours laying work deon villas details								
Prepared By:		A Suresh								
Name of the Contractor :		Mothi .Rahaman								
Date :		4-Jul-2020								
A			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.0	V.no 11	Parking tile	217.0	1.0	1.0	1.0	217.0	Sft		
2.0	V.no 218	Parking tile	217.0	1.0	1.0	1.0	217.0	Sft		
3.0	V.no 219	Parking tile	217.0	1.0	1.0	1.0	217.0	Sft		
4.0	V.no 220	Parking tile	217.0	1.0	1.0	1.0	217.0	Sft		
5.0	V.no 283	Parking tile	217.0	1.0	1.0	1.0	217.0	Sft		
									1,085.0	
1.0	V.no 11	Pavours	327.0	1.0	1.0	1.0	327.0	Sft		
2.0	V.no 283	Pavours	230.0	1.0	1.0	1.0	230.0	Sft		
								Sft	557.0	

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	26 June 2020
Project:	VOC					work doen from date	04 July 2020
work description:	Parking & pavours laying work deon villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Mothi .Rahaman						
Date:	04 July 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Parking Tile	1,085	Sft	11	11,935		
	Pavours	557	Sft	11	6,127		
						18062.0	


 APPROVED BY
 4 JUL 2020
 A. SURESH
 PROJECT MANAGER

Naveen Kumar
 APPROVED BY
 07 JUL 2020
 M. Naveen kumar
 Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

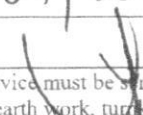
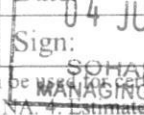
No. : JOU/10179

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	24,963.00	
LSUD-Allowance for Equipment	Dr	24,963.00	
LSUD-Allowance for Consumables	Dr	12,482.00	
To CONT-Maniram Shahu			62,408.00
On Account of :			
Being amt payable to maniram sahu t/w verified tiles lying work done villa no.221,64 & 16 vide bill no.10989 dt.03-07-2020.			
		₹ 62,408.00	₹ 62,408.00

id: 6753 96754

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

Sl. No. - site bills register	10989	Date - site bills Register	03/07/2020			
Company Name:	VOC - LCP	Site:	VOC			
Name of Contractor	MAWIRAM. SAHU					
Nature of work	TILE WORK					
Work done	From Date	25/06/2020	To Date 03/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	221	01	30541	R3	30,541	
2.	64	01	31,867	R3	31,867	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				62,408/-	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.	—		PO/WO date:		—	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 03/07/2020		Date: 04/07/2020		Date: 04 JUL 2020		
Sign: 		Sign: Naman Chandra		Sign: 		

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

Maniram Sahu

H .no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

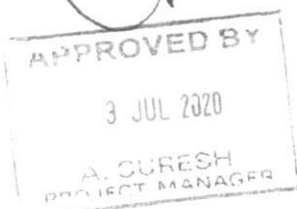
Date: 03.07.2020

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

Type of Work: Tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Vitrified tile laying work done villa no221,64 &16 Total Amount is Rs :62,408/- Work Done from date:20.06.2020 to date:03-07-2020	Rs.12,481/- 24,963/-

Amount in words:Twelve Thousand Four Hundred Eighty One Only/-



Sign: _____

Handwritten signature

Bill for Hire equipment Charges

Maniram Sahu

H.no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

Date: 03.07.2020

In favor of: Villa orchids LLP

Project / Site: Villa Orchids

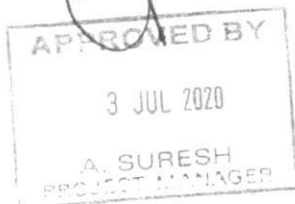
Location: Kowkur

Type of Work: Tile Work

Towards: Allowance for Hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Vitrified tile laying work done villa no221,64 &16 Total Amount is Rs :62,408/- Work Done from date:20.06.2020 to date:03-07-2020	Rs.12,481/- 24,963/-

Amount in words:Twelve Thousand Four Hundred Eighty One Only/-



Sign: Maniram Sahu

Bill for Consumable Charges

Maniram Sahu

H.no 4-1-103

Kowkur,

Yapral

,Medchal, Districit,Telengana,500010

Date: 03.07.2020

In favor of: Villa orchids LLP

Project / Site: Villa Orchids

Location: Kowkur

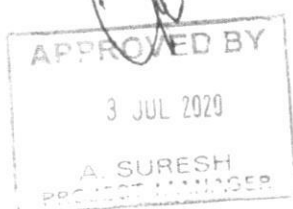
Type of Work: Tile Work

Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Vitrified tile laying work done villa no221,64 & 16 Total Amount is Rs :62,408/- Work Done from date:20.06.2020 to date:03-07-2020	Rs.12,482/-

Amount in words:Twelve Thousand Four Hundred Eighty ^{Two} ~~One~~ Only/-

Sign: _____



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description:		Tiles laying work done villa no 221 & 64							
Prepared By:		A Suresh							
Name of the Contractor:		Mamram sahu							
Date:		03 July 2020							
A									
S No	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
1	V No 221	Verified tiles flooring				Nos.	Quantity	Units	Item Head Total
		1820.0 Sft SBU/A 67%	1219.4	1.0	1.0	1.0	1219.4	Sft	
		Skirting Area 18% 1585.0 sft	327.6	1.0	1.0	1.0	327.6	sft	1547.0
	V No 221	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0
	V No 221	Kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0
2	V No 64	Verified tiles flooring							
		1940.0 Sft SBU/A 67%	1299.8	1.0	1.0	1.0	1299.8	Sft	
		Skirting Area 18% 1585.0 sft	349.2	1.0	1.0	1.0	349.2	sft	1649.0
	V No 64	Toilets	560.0	1.0	1.0	1.0	560.0	Sft	560.0
	V No 64	Kitchen & utility	105.0	1.0	1.0	1.0	105.0	sft	105.0

APPROVED BY

3 July 2020

A. SURESH

PROJECT MANAGER

Estimate Sheet									
Company Name:	Villa orchids LLP							work done to date	20-Jun-2020
Project:	VOC							work doen from date	3-Jul-2020
work description:	Tiles laying work done villa no 221 & 64							Approved by:	
Prepared By	A Suresh							Sign:	
Contractor Name	Maniram sahu								
Date:	4-Jun-2020								
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Item Head Total	Remarks	
A	Villa no 221								
	Vitrified Tiles Flooring	1,547.00	Sft	13.00	20,111.00				
	Kitchen Dado tile	105.00	Sft	14.00	1,470.00				
	Bathroom tile	560.00	Sft	16.00	8,960.00				
	Subtotal A				30,541.00				
B	Villa no 64								
	Vitrified Tiles Flooring	1,649.00	Sft	13.00	21,437.00				
	Kitchen Dado tile	105.00	Sft	14.00	1,470.00				
	Bathroom tile	560.00	Sft	16.00	8,960.00				
	Total amount (a+b)				31,867.00				
							62,408.00		

APPROVED BY

3 JUL 2020

A. SURESH
PROJECT MANAGER

APPROVED BY

04 JUL 2020

M. Naveen Kumar
Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

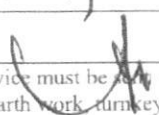
State Name : , Code :

Journal VoucherNo. : **JOU/10180**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,560.00	
LSUD-Allowance for Equipment	Dr	14,560.00	
LSUD-Allowance for Consumables	Dr	7,280.00	
To CONT-K.Mallesw			36,400.00
On Account of :			
Being amt payable to k mallesw t/w villa no.257 balance brick work done vide site bill no.11002 dt.09-07-2020.			
		₹ 36,400.00	₹ 36,400.00

id: 6794

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

Sl. No. – site bills register		11002		Date - site bills Register		09/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		K. MALLESH					
Nature of work		Civil work					
Work done		From Date		26/06/2020		To Date	
						09/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257	1820	20	24	36,400		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,400		
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: 09/07/2020		Date: 09/07/2020		Date: —			
Sign: 		Sign: Naveen Kumar		Sign: 			

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

APPROVED BY

9 JUL 2020

K. MALLESH
PROJECT MANAGER

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

K Malllesh

Kowkur,

Yapral

,Medchal, District,Telengana,500010

Date.09-07-2020

In favor of:
Project / Site:
Location:

Villa orchids LLP
Villa Orchids
Kowkur

Type of Work:
Towards:

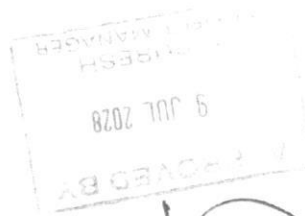
Tile Work
Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 257 balance brick work done Total Amount is Rs :36,400/- Work Done from date:26-06-2020 to date:09-07-2020	Rs :.14,560/-

Amount in words: Four thousand Five hundredSixty Only/-

Sign:

K. Gog350



Bill for Consumable Charges

K Mallesh
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date.09-07-2020

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

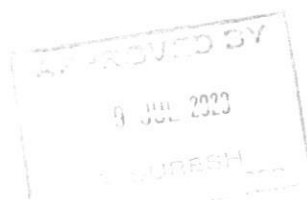
Type of Work: Tile Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 257 balance brick work done Total Amount is Rs :36,400/- Work Done from date:26-06-2020 to date:09-07-2020	Rs :7,280/-

Amount in words: Seven thousand Two hundred Eighty Only/-

Sign: _____

K. Mallesh



Bill for Hire Equipment Charges

K Malllesh
Kowkur,
Yapral
,Medchal, Districit,Telengana,500010

Date.09-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 257 balance brick work done Total Amount is Rs :36,400/- Work Done from date:26-06-2020 to date:09-07-2020	Rs :,14,560/-

Amount in words: Four thousand Five hundredSixty Only/-

Sign: K. S. S. S. S.



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description:		Civil brick work done villa no 257							
Prepared By:		A Suresh							
Name of the Contractor:		K. M. Mahan K. M. Mahan							
Date:		09 July 2020							
A			A	B	C	D	E=AxBxCxF		G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.No 257	Civil work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0




Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10181**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,400.00	
LSUD-Allowance for Equipment	Dr	14,400.00	
LSUD-Allowance for Consumables	Dr	7,200.00	
To CONT-P.Jairam			36,000.00
On Account of :			
Being amt payable to p jayaram t/w electrical work done stage III for villa nos.283,220,221,287 vide bill no.10997 dt.07-07 -2020.			
		₹ 36,000.00	₹ 36,000.00

Id: 6769 - 5772

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

Sl. No. - site bills register		10997		Date - site bills Register		07/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		P. JAYARAM					
Nature of work		Electrical work					
Work done		From Date		25/06/2020		To Date	
						07/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	283	01	9,000/-	Rs	9,000/-		
2.	287	01	9,000/-	"	9,000/-		
3.	220	01	9,000/-	"	9,000/-		
4.	221	01	9,000/-	Rs	9,000/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.		—		PO/WO date:		—	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.O.
Date: 07/07/2020	Date: 07/07/2020	Date: APPROVED BY
Sign:	Sign:	Sign:

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

APPROVED BY
7 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Hire equipment Charges

Pajjuri Jayaram
H. no 3-4-937/115/B
Rathna Nagar
Barkathpura, hydebrad District, Telengana 501127
Date: 07-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 283,220,221,287 Total Amount is Rs : 36,000/- work Done from date: 25/06/2020 to 07-07-2020	Rs 14,400/-

Amount in words: Four teen thousand Four hundred only/-

Sign: P. W. S. P. S.



Bill for Labor Charges

Pajjuri Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit, Telengana 500027

Date: 07-07-20200

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 283,220,221,287 Total Amount is Rs : 36,000/- work Done from date:25.06.2020 to 07-07-2020	Rs 14,400/-

Amount in words: Four teen thousand Four hundred only/-

Sign: _____

P. K. S. R.



Bill for Consumable Charges

Pajjuri.Jayaram
H.no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 07-07-20200

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

Type of Work: Electrical Work
Towards: allowance for consumable charges

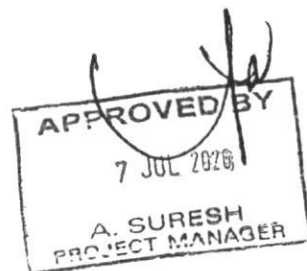
S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 283,220,221,287 Total Amount is Rs : 36,000/- work Done from date:25.06.2020 to 07-07-2020	Rs 7200/-

Amount in words: Seven thousand Two hundred only/-

Sign: _____



Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrical stage III work done								
Prepared By:		A Suresh								
Date :		07-07-2020								
Name of the Contractor :		Pajjuri. Jayaram								
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
	Electrical work									
1	Villa no 283	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
2	Villa no 220	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
3	villa no 221	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
4	villa no 287	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	



Estimate Sheet							
Company Name:	Villa orchids LLP				Work done from date	25-Jun-2020	
Project:	Villa Orchids				Work done to date	7-Jul-2020	
work description:	electrical stage I & II work done villas details						
Prepared By :	A Suresh						
Date :	7-Jul-2020				Approved by:		
A	A			C	D=AXC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item H tend Total	Remarks
1	Villa no 283	1.00	No	9000.0	9000.00		
2	Villa no 220	1.00	No	9000.0	9000.00		
3	villa no 221	1.00	No	9000.0	9000.00		
4	villa no 287	1.00	No	9000.0	9000.00		
						36000.0	

APPROVED BY
7 JUL 2020
A. SURESH
PROJECT MANAGER

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

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

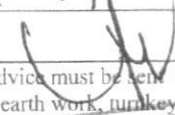
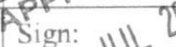
Journal VoucherNo. : **JOU/10182**

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	19,200.00	
LSUD-Allowance for Equipment	Dr	19,200.00	
LSUD-Allowance for Consumables	Dr	9,600.00	
To CONT-Mohammed Imran			48,000.00
On Account of :			
Being amt payable to md imran t/w granite laying work & staircae granite laying work done for villa no.218,220 & 221 vide site bill no.10990 dt.03-07-2020.			
		₹ 48,000.00	₹ 48,000.00

id: 6761 - C763

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

Sl. No. - site bills register	10990	Date - site bills Register	03/07/2020			
Company Name:	VOE UP	Site:	VOE			
Name of Contractor	MD. IMRATHAN					
Nature of work	STAIR CASE GRANITE WORK					
Work done	From Date	25/06/2020	To Date			
			03/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	218	01	16000	NO	16,000/-	
2.	220	01	16,000	NO	16,000/-	
3.	221	01	16,000	NO	16,000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				48,000/-	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.	—		PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by ☒ MD.		
Date: 03/07/2020		Date: 04/07/2020		Date: 04/07/2020		
Sign: 		Sign: Naman Chai		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.

3 JUL 2020

A. SURESH
PROJECT MANAGER

Bill for Labor Charges

MAHAMMED .IMRAN

H .no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 03-07-2020

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

Type of Work: Granite Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 218 &220&221 Total Amount is Rs : 48,000/- Work Done from date:25.06.2020 to date:03-07-2020	Rs19,200/-

Amount in words: Nineteen thousand Two Hundred only /-

Sign: md. Imran


APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

MAHAMMED IMRAN

H .no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 22-06-2020

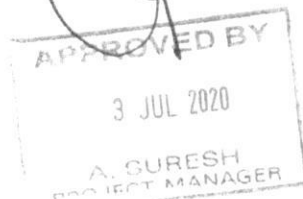
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Granite Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 122 &123 Total Amount is Rs : 32,000/- Work Done from date:18.06.2020 to date:22-06-2020	Rs12,800/- 9600/-

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

Sign: _____



Bill for Hire Equipment Charges

MAHAMMED IMRAN

H.no 4-72/12

Miyapur,

, Medchal District, Telangana 500087

Date: 03-07-2020

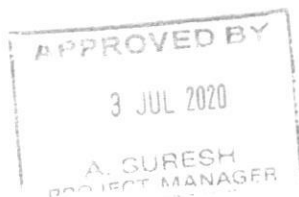
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 218 &220&221 Total Amount is Rs : 48,000/- Work Done from date:25.06.2020 to date:03-07-2020	Rs19,200/-

Amount in words: Nineteen thousand Two Hundred only /-

Sign: me. imran



Estimation Sheet						Work done from date : 10-06-2020	
Company Name:	Villa Orchids LLP					work done to date ; 22-06-2020	
Project:	Villa Orchids						
work description:	Staircase granite laying work done villa details						
Prepared By	A Suresh						
Date:	03 July 2020						
Name of the contractor	MD Imran						
		A			C	D=AxC	F=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 218	1.0	No	16,000	16,000		
2	Villa no 220	1.0	No	16,000	16,000		
3	Villa no 221	1.0	No	16,000	16,000		
						48,000	

APPROVED BY
A SURESH
3 JUL 2020
PROJECT MANAGER

(Signature)

APPROVED BY
M. Navveen Kumar
04 JUL 2020
Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj.

Secunderabad

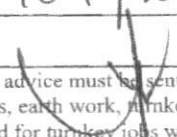
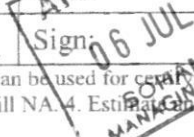
State Name : , Code :

Journal VoucherNo. : **JOU/10183**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,800.00	
LSUD-Allowance for Equipment	Dr	2,800.00	
LSUD-Allowance for Consumables	Dr	1,400.00	
To CONT-B Rami Naidu			7,000.00
On Account of :			
Being amt payable to b raminaidu t/w core cutting work done villa no.102,103 vide site bill no.10995 dt.006-07-2020.			
		₹ 7,000.00	₹ 7,000.00

id: 6764-E 6765

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

Sl. No. - site bills register		10995		Date - site bills Register		06/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. RAMINIDU					
Nature of work		CORE CUTTING					
Work done		From Date		05/07/2020		To Date	
						06/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	102	01	3,500/-	B	3,500/-		
2.	103	01	3,500/-	B	3,500/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.		—		PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/07/2020		Date: 06/07/2020		Date: 06 JUL 2020			
Sign: 		Sign: Nana Kana		Sign: 			

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

APPROVED BY
06 JUL 2020
SOMAN MOJI
MANAGING DIRECTOR

Bill for Consumable Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 06.072020

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

Type of Work: Core cutting work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 102,103 Total Amount is Rs :7,000/- Work Done from date: 05-07-2020 to date:06-07-2020	Rs1,400/-

Amount in words:One ThousandFour hundred Rupees Only/-



Sign: B. Raminidu



Bill for Labor Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 06.072020

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

Type of Work: Core cutting work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 102,103 Total Amount is Rs :7,000/- Work Done from date: 05-07-2020 to date:06-07-2020	Rs2,800/-

Amount in words:Two Thousand Eight hundred Rupees Only/-

Sign: B. Raminidu



Bill for Hire equipment Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 06-.07-2020

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

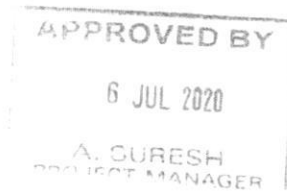
Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 102,103 Total Amount is Rs :7,000/- Work Done from date: 05-07-2020 to date:06-07-2020	Rs2,800/-

Amount in words:Two Thousand Eight hundred Rupees Only/-



Sign: B. Raminidu



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description:		Core Cutting work Done villas details							
Prepared By:		A Suresh							
Date:		06-07-2020							
Name of the Contractor:		B Ramnandu							
A		A							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	Core cutting								
	Villa No 102	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
2.00	Core cutting								
	Villa No 103	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00



APPROVED BY

6 JUL 2020

A. SURESH
PROJECT MANAGER

[illegible]

APPROVED BY
15.11.2020
M. Naveen Kumar
Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10184**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,840.00	
LSUD-Allowance for Equipment	Dr	11,840.00	
LSUD-Allowance for Consumables	Dr	5,920.00	
To CONT-T Kurmanna			29,600.00
On Account of :			
Being amt payable to t kurmanna t/w b-block compound wall shoring support purpose cement bags filled & laid work done with beds vide bill no.10924 dt.20-03-2020.			
		₹ 29,600.00	₹ 29,600.00

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

Sl. No. - site bills register	10924	Date - site bills Register	2013/2020			
Company Name:	mmk kawmup	Site:	GHT			
Name of Contractor	T. KURMANN					
Nature of work	misc. work					
Work done	From Date	To Date				
	06/3/2020	13/3/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cont by	2960	10	Bg	29600	
2.	filled					
3.	willi med					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,600	
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: 2013/2020		Date: 24/03/2020		Date: 24 JUL 2020		
Sign: [Signature]		Sign: Nana Kana.		Sign: [Signature]		

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

20 MAR 2020

Bill For consumable charges

T Kurmanna
H.no 3-13-105/45
Bank colony
Mallapur ,RR Distrcit,Telengana500076

Date: 20.03.2020

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

Type of Work: Earthwork(misse.work)
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B -Blck compound wall shoring suport purpose cement bags filld & laid work done with cc beds Total Amount is Rs :29600/- Work Done from date:06.03.20 to date 13.03.20	Rs.5920/-

Amount in words: Five thousand nine hundred twenty Only/-



Sign: B. Kargell

20 MAR 2020

Bill For Labour charges

T Kurmanna
H .no 3-13-105/45
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 20.03.2020

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

Type of Work: Earthwork(misse.work)
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B -Blek compound wall shoring suport purpose cement bags filld & laid work done with cc beds Total Amount is Rs :29600/- Work Done from date:06.03.20 to date 13.03.20	Rs. 11840/-

Amount in words: Eleven thousand Eight forty Only/-



Sign: B. Kandy

20 MAR 2020

Bill For hire equipment charges

T Kurmanna
H. no 3-13-105/45
Bank colony
Mallapur, RR District, Telengana 500076

Date: 20.03.2020

In favor of:
Project / Site:
Location:

MMR -Kowkur ralty LLP
GHT
Kowkur

Type of Work:
Towards:

Earthwork (missc. work)
Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: - B -Blok compound wall shoring suport purpose cement bags filld & laid work done with cc beds Total Amount is Rs :29600/- Work Done from date:06.03.20 to date 13.03.20	RS. 11840/-

Amount in words: Eleven thousand Eight forty Only/-

Sign:

R. Kowdu

20 MAR 2020

Measurement Sheet									
Company Name:	Mehta & modi realty kowkur llp								
Project:	GHT								
Description:	B Block north side collapps wall inside cement bags laid work done details								
Prepared By:	A Suresh								
Date:	20.03.2020								
Name of the Contractor:	T Kurnanna								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1.00	B Block	Cement bags filld & laid support of	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		north compound wall							
		collapsed area							
		Bottom layer	320.0	1.0	1.0	1.0	400.0	Bags	
		2nd layer	480.0	1.0	1.0	1.0	480.0	Bags	
		3rd layer	390.0	1.0	1.0	1.0	390.0	Bags	
		4th layer	810.0	1.0	1.0	1.0	810.0	Bags	
		top layer	880.0	1.0	1.0	1.0	880.0	Bags	
									2960.0



2020 MAR 02

Estimate Sheet									
Company Name:	Mehta & modi realty kowkur llp								
Project:	GHT								
work description:	B Block north side collapps wall inside cement bags laid work done details							Approved by:	
Prepared By	A Suresh							Sign:	
Contractor Name	T Kurnanna								
Date:	20.03.2020								
		A			C	D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount		Item Head Total	Remarks	
1.00	Cement bags laid for north compound wall	2,960.00	Bag	10.00	29,600.00		29,600.00		

(Signature)

20 MAR 2020

Name/Date
24/07/2020

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

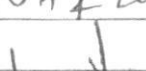
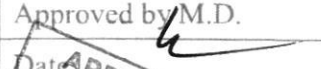
No. : JOU/10185

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	19,200.00	
LSUD-Allowance for Equipment	Dr	19,200.00	
LSUD-Allowance for Consumables	Dr	9,600.00	
To CONT-Kamalesh Kumar			48,000.00
On Account of :			
Being amt payable to granite laying work & staircase granite laying work done villa no.217,282,37 vide bill no.11022 dt.23-07-2020.			
		₹ 48,000.00	₹ 48,000.00

Id: 6882-6884

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

Sl. No. - site bills register		11022		Date - site bills Register		23-07-2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		KAMLESH KUMAR					
Nature of work		GRANITE WORK					
Work done		From Date		01/07/2020		To Date	
						23/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	217	01	16,000	NO	16,000/-		
2.	282	01	16,000	NO	16,000/-		
3.	37	01	16,000	NO	16,000/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☒ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/07/2020		Date: 29/07/2020		Date: 29/07/2020			
Sign: 		Sign: Naman 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 - Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
SOFIAM MODI
MANAGING DIRECTOR

23 JUL 2020

Bill for Hire equipment Charges

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

Date: 23-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 217,282,37 Total Amount is Rs : 48,000/- Work Done from date:01-07-2020 to date:23.07.2020	Rs19,200/-

Amount in words: Nineteen thousand two hundred Only/-

Sign: _____

Kamlesh

[Signature]

23 JUL 2020

Bill for Labore Charges

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

Date: 23-07-2020

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

Type of Work: Granite Work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 217,282,37 Total Amount is Rs : 48,000/- Work Done from date:01-07-2020 to date:23.07.2020	Rs19,200/-

Amount in words: Nineteen thousand two hundred Only/-

Sign: _____

Kamlesh Kumar



23 JUL 2020

Bill for Consummable Charges

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

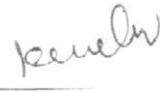
Date: 23-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- granite laying work& staircase granite laying work done villa nos are (v.nos are) 217,282,37 Total Amount is Rs : 48,000/- Work Done from date:01-07-2020 to date:23.07.2020	Rs9,600/-

Amount in words: Nine thousandSix hundred Only/-

Sign: 



23 JUL 2020

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

No. : JOU/10186

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,968.00	
LSUD-Allowance for Equipment	Dr	13,968.00	
LSUD-Allowance for Consumables	Dr	6,984.00	
To CONT-Subash Chadra			34,920.00
On Account of :			
Being amt payable to subash chandra t/w villa no11 painting stage 1 & 11 work done vide site bill no.11025 dt.28-07-2020.			
		₹ 34,920.00	₹ 34,920.00

id: 6888

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

Sl. No. - site bills register		11025		Date - site bills Register		28/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		BOBASH CHANDRA MAURYA					
Nature of work		PAINTING					
Work done		From Date		10/7/2020		To Date	
						28/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	11	1940.0	18.0	sq ft	34,920/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,920/-		
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: 28/07/2020		Date: 29/07/2020		Date: 29 JUL 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. PO/WO 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

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Paibnting stage I & II work done villas details							
Prepared By:		Md Anwar Baig							
Date :		28-07-2020							
Name of the Contractor :		Subash Chandra Maurya							
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
1	V.No 11	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0


 APPROVED BY
 28 JUL 2020
 A. SURESH
 PROJECT MANAGER

Particulars	Dr	Cr
LSUD-Labour Charges	Dr	13,024.00
LSUD-Allowance for Equipment	Dr	13,024.00
LSUD-Allowance for Consumables	Dr	6,512.00
To CONT-B Jogaiah		32,560.00
On Account of :		
Being amt payable to b jogaiah t/w completion of fixing the main door shutter & internal door shutter&door beeding fixing for villa no.284,12,122,64,76,217,221 vide bill no.11024 dt.27 -07-2020.		
	₹ 32,560.00	₹ 32,560.00

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10187**Dated : **31-Jul-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,024.00	
LSUD-Allowance for Equipment	Dr	13,024.00	
LSUD-Allowance for Consumables	Dr	6,512.00	
To CONT-B Jogaiah			32,560.00
On Account of :			
Being amt payable to b jogaiah t/w completion of fixing the main door shutter & internal door shutter&door beeding fixing for villa no.284,12,122,64,76,217,221 vide bill no.11024 dt.27 -07-2020.			
		₹ 32,560.00	₹ 32,560.00

Id: 6007-6093

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

Sl. No. - site bills register		11024		Date - site bills Register		27/07/2020	
Company Name:		VOC Lep		Site:		VOC	
Name of Contractor		B. JOGAIYA					
Nature of work		CARPENTRY WORK					
Work done		From Date		01/7/2020		To Date	
						27/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	284	01	4465	RS	4465		
2.	12	01	4900	"	4900		
3.	76	01	4900	"	4900		
4.	64	01	4900	"	4900		
5.	217	01	4465	"	4465		
6.	112	01	4465	"	4465		
7.	221	01	4465	"	4465		
8.							
9.							
10.							
11.	Total:				32,560		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	

Remarks :

Approved by Project Manager

Approved by Design Team

Approved by M.D. ✓

Date: 27/07/2020

Date: 29/07/2020

Date: APPROVED ✓

Sign:

Sign: Anand Kumar

Sign: 29 JUL 20

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

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED ✓
29 JUL 20
SOHAM MOULI
MANAGING DIRECTOR

Bill Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagnagar
RR Distric ,Telegana 500085

Date: 27-07-2020

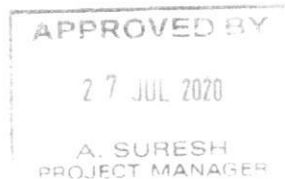
In favor of: Villa Orchids LLP
Project / Site: VOC
Location: Kowkur
Type of Work: Carpenter work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter & door beeding fixing work done V.nos are 284,12,122,64& 76,217 &221 Total Amount is Rs :32,560 Work Done from date:01-07-2020 to 27-07-2020	Rs 6,512/-

Amount in words: SixThousandFive Hundred Twelve only /-



Sign: B. Jogaiah



Bill Hire equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagnagar
RR Distric ,Telagana 500085

Date: 27-07-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter & internal door shutter & door beeding fixing work done V.nos are 284,12,122,64 & 76,217 & 221 Total Amount is Rs :32,560 Work Done from date:01-07-2020 to 27-07-2020	Rs.13,024/-

Amount in words: Thitrtteen Thousand Twenty four only /-



Sign: B. Jogaiah



Bill Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagnagar
RR Distric ,Telegana 500085

Date: 27-07-2020

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

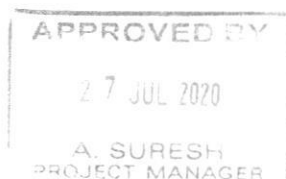
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter & door beeding fixing work done V.nos are 284,12,122,64& 76,217 &221 Total Amount is Rs :32,560 Work Done from date:01-07-2020 to 27-07-2020	Rs.13,024/-

Amount in words: Thitrteen Thousand Twenty four only /-



Sign: _____



Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description:		Doors & Hardware fitting work done villas details.							
Prepared By:		A Suresh							
Date:		27 July 2020							
Name of the Contractor:		B Jogatah							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V. No 284	Carpentery Work							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	9.0
		Door Beeding	1.0	1.00	1.00	1.00	1	Nos	1.0
2	V. No 12	Internal Door	1.0	1.00	1.00	1.00	9	Nos	9.0
		Carpentery Work							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Internal Door shutter	1.0	1.00	1.00	1.00	10.0	Nos	10.0
3	V. No 122	Door Beeding	1.0	1.00	1.00	1.00	1	Nos	1.0
		Main door	1.0	1.00	1.00	1.00	1	Nos	1.0
		Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0
		Carpentery Work							
4	V. No 76	Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Internal Door shutter	1.0	1.00	1.00	1.00	10.0	Nos	10.0
		Door Beeding	1.0	1.00	1.00	1.00	1	Nos	1.0
		Main door	1.0	1.00	1.00	1.00	10	Nos	10.0
5	V. No 64	Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0
		Carpentery Work							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	9.0
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	9.0

APPROVED BY

4/10/JUL 2020

A SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa Orchids LLP			Approved by:		
Project:		Villa Orchids			Sign:		
work description:		Doors & Hardware fitting work done villas details.					
Prepared By :		A Suresh			Work done to date : 01-07-2020		
Contractor Name :		B Jogaiah			work done from date :27-07-2020		
Date:		44,009					
		A		C		D=AxC	
S No.	Item Description	Quantity	Units	Rate	Amount	E=Sum of D	Item Head Total
Remarks							
1 Villa no :284							
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
			Subtotal A		4,465		
2 Villa no 12							
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	10	Nos	375	3,750		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	10	Nos	60	600		
			subtotal B		4,900		
3 Villa no 76							
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	10	Nos	375	3,750		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	10	Nos	60	600		
			subtotal C		4,900		
4 Villa no 64							
	Main door shutter	1	Nos	450	450		

APPROVED

2.1

A. S. PROJEK

APPROVED BY

27 JUL 2020

A. SURESH
PROJECT MANAGER

	Internal Door shutter	10	Nos	375	3,750		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	10	Nos	60	600		
	subtotal D				4,900		
5	Villa no :217						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
	Subtotal E				4,465		
6	Villa no :122						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
	Subtotal F				4,465		
7	Villa no :221						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
	Subtotal G				4,465		
						32,560.00	

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

(Signature)
26/07/2020