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 Voucher

No. : **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 Rehaman			**79,000.00**
On Account of : Being amt payable to m rehman t/w vertified 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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

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 LLP	Site:	VOC
Name of Contractor	MOTIUR. 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	RS	30541	
2.	217	01	30541	RS	30541	
3.	114	01	8960	RS	8960	
4.	115	01	8960	RS	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:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
- 8 JUL 2020
...HAM MODI
MANAGING DIRECTOR

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

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

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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: Modiur.Rahaman

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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: Mohi W. Rahaman

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Bill forconsumable 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/-

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Sign: Motiur. Rahaman

Scanned with CamScanner

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		
		Skerting 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		
		Skerting 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					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

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Naveenkumar

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

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

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

Scanned with CamScanner

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

Journal Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

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 26/06/2020	To Date	04/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Parking tile					
1.	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: Naveen/Cnor	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
JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

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/-

Sign: Mafiuz·Rahaman

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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: Matiur Rahaman

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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: Motiur. Rehaman

APPROVED BY
4 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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=AxBx(	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

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

Scanned with CamScanner

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 sahoo t/w vertified tiles lying work done villa no.221,64 & 16 vide bill no.10989 dt.03-07-2020.			
		₹ 62,408.00	**₹ 62,408.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

id: 6753 & 6754

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	MANIRAM. 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	Rs	30,541	
2.	64	01	31,867	Rs	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: Namelcha.	Sign:

APPROVED BY
04 JUL 2020
SOHAM ...
MANAGING DIRECTOR

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

APPROVED BY
3 JUL 2020
A. 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/-

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Sign: Harsha

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/-

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Sign: Harshit

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 ~~One~~ Two Only/-

Sign: ____________

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

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 :		Maniram sahu								
Date :		03 July 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 221	Virtrified tiles flooring								
		1820.0 Sft SBUA 67%	1219.4	1.0	1.0	1.0	1219.4	Sft		
		Skerting 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	Virtrified tiles flooring								
		1940.0 Sft SBUA 67%	1299.8	1.0	1.0	1.0	1299.8	Sft		
		Skerting 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 JUL 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						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Villa no 221						
	Vitrified Tiles Floorin	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 Floorin	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		
					31,867.00		
			Total amount (a+b)			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 Voucher

No. : **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.Mallesh			**36,400.00**
On Account of : Being amt payable to k mallesh t/w villa no.257 balance brick work done vide site bill no.11002 dt.09-07-2020.			
		₹ 36,400.00	**₹ 36,400.00**

Prepared by: nagamalleswar@modiproperties.com Approved by

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	sft	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:

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
9 JUL 2020
SURESH
PROJECT MANAGER

Bill for Labor 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: 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. మల్లేశం

APPROVED BY
9 JUL 2028
...RESH
... MANAGER

Bill forConsumable 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 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. మల్లేశం

APPROVED BY
9 JUL 2020
SURESH

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.

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 :		~~Mothi rahaman~~ K. MALLESH							
Date :		09 July 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	V.No 257	Civil work	1820.0	1.0	1.0	1.0	1820.0	Sft		
									1820.0	

APPROVED BY
9 JUL 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	26 June 2020
Project:	VOC					work doen from date	08 July 2020
work description:	Civil work done villa no 135					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	K Mallesh						
Date:	09 July 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 257	1,820	Sft	20	36,400		
	Civil work(brick work)					36,400	

APPROVED BY
9 JUL 2028
SURESH
MANAGER

09/07/2020.

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

Journal Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

id: 6769 – 6772

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	9000/-	Rs	9000/-	
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.D.
Date: 07/07/2020	Date: 07/07/2020	Date:
Sign:	Sign: Nandakumar	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
7 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
7 JUL 2020
SHYAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

Bill for Hire equipment Charges

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

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. జయరామ్

APPROVED BY
7 JUL 2020
A. SURESH

Scanned with CamScanner

Bill for Labor 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: 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. [signature]

APPROVED BY
7 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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: P. Tirupathi

APPROVED BY
7 JUL 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

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	

APPROVED BY

7 JUL 2020

A. SURESH
PROJECT MANAGER

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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 Head Total	Remarks
	Electrical work						
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
17 JUL 2020
M. Naveen kumar
Asst. Engineer

Scanned with CamScanner

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

Journal Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

id! 6761 - 6763

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

Sl. No. – site bills register	10990	Date - site bills Register	03/07/2020
Company Name:	VOC up	Site:	VOC
Name of Contractor	MD. IMRAHAN		
Nature of work	STAIRCASE 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:
Sign:	Sign: Navin 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
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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: 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: Ninteen 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/- md.imran
Sign: ______________________

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

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: Ninteen thousand Two Hundred only /-

Sign: md. imran

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet								
Company Name:		Villa Orchids LLP						
Project:		Villa Orchids						
Description :		staircase granite laying work done villa details						
Prepared By:		A Suresh						
Date :		03-07-2020						
Name of the contractor :		MD 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
4	V.no 218	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00
5	V.no 220	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00
6	V.no 221	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

Estimation Sheet					Work done from date : 10-06-2020		
Company Name:	Villa Orchids LLP				work done to date ; 22-06-2020		
Project:	Villa Orchids						
work description:	Staircase granite laying work done villa details						
Prepared By	A Suresh						
Date:	03 July 2020						
Name of the contractor	MD Imran						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 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
3 JUL 2020
A. SURESH
PROJECT MANAGER

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

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

Journal Voucher

No. : **JOU/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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

id: 6764 & 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. RAMINIDO						
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/-	Rs	3,500/-		
2.	103		01	3,500/-	Rs	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:
Sign:	Sign: Nanakumar	Sign:

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

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

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

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. [illegible]

APPROVED BY
6 JUL 2020
A. SURESH
MANAGER

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 Orhcids
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. రామినాయుడు

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

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 Raminidu								
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
1.00	**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

Estimate sheet								
Company Name:	Villa orchids LLP				Work done from date : 0507-2020			
Project:	Villa orchids				work done todate 06-07-2020			
work description:	Core Cutting work Done villas details							
Prepared By	A Suresh				Approved by:			
Contractor Name	B Raminidu				Sign:			
Date:	6-Jul-2020							
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1.00	**Core cutting**							
	Villa. No 102							
	Brick hole 5"	6.00	Nos	225.00	1,350.00			
	Brick hole 4"	2.00	Nos	225.00	450.00			
	Brick hole 3"	1.00	Nos	225.00	225.00			
	Slab hole 5"	1.00	Nos	275.00	275.00			
	Beam hole 4"	4.00	Nos	300.00	1,200.00			
			Subtotal A		3,500.00			
2.00	Villa. No 103							
	Brick hole 5"	6.00	Nos	225.00	1,350.00			
	Brick hole 4"	2.00	Nos	225.00	450.00			
	Brick hole 3"	1.00	Nos	225.00	225.00			
	Slab hole 5"	1.00	Nos	275.00	275.00			
	Beam hole 4"	4.00	Nos	300.00	1,200.00			
			Subtotal B		3,500.00			
						7,000.00		

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
[illegible]
M. Naveen kumar
Asst. Engineer

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

Journal Voucher

No. : **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 payabe 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**

Prepared by: nagamalleswar@modiproperties.com Approved by

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

Sl. No. – site bills register	10924	Date - site bills Register	20/3/2020
Company Name:	MMR Kowmulep	Site:	GHT
Name of Contractor	T. KURMANNA		
Nature of work	Misc. work		
Work done	From Date 06/3/2020	To Date	13/3/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Coul Bg	2960	10	Bg	29600/-	—
2.	filled					
3.	with md					
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: 20/3/2020	Date: 24/07/2020	Date:
Sign:	Sign: Naman Kumar.	Sign:

APPROVED BY
24 JUL 2020
MANAGING DIRECTOR

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

20 MAR 2020

Bill For consumable 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(missc.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. Kavelly

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(missc.work)
Towards: Labor 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. 11840/-

Amount in words: Eleven thousand Eight forty Only/-

Sign: B. Kavelly

20 MAR 2020

Bill For hire equipment 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(missc.work)
Towards: Allowance for hire equipment 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. 11840/-

Amount in words: Eleven thousand Eight forty Only/-

Sign: B Kavrelly

2 0 MAR 2020

Measurment Sheet									
Company Name:		Mehta & modi realty kowkur llp							
Project:		GHT							
Description :		B Blcok north side collapps wall inside cement bags laid work done details							
Prepared By:		A Suresh							
Date :		20.03.2020							
Name of the Contractor :		T Kurmanna							
			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
1.00	B Block	Cement bags filld & laid support of								
		north conpound 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		
								Bags	2960.0	

20 MAR 2020

Estimate Sheet							
Company Name:	Mehta & modi realty kowkur llp						
Project:	GHT						
work description:	B Blcok north side collapps wall inside cement bags laid work done details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	T Kurmanna						
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	2,960.00	Bag	10.00	29,600.00		
	wall					29,600.00	

Nave Kumar
24/07/2020.

2 0 MAR 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**

Prepared by: nagamalleswar@modiproperties.com Approved by

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 LLP		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:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
24 JUL 2020

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

23 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: Ninteen thousand two hundred Only/-
Sign: kamlesh

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: L;abore 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: Ninteen thousand two hundred Only/-
Sign: Kamlesh

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: Kamlesh

23 JUL 2020

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		staircase granitlaying work done villas details							
Prepared By:		A Suresh							
Date :		23-07-2020							
Name of the contractor :		Kamlesh 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
4	V.no 217	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00
5	V.no 282	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00
6	V.no 37	Staircase granite work	1.00	1.00	1.00	1.00	1.00	No	1.00

23 JUL 2020

Estimation Sheet							
Company Name:	Villa Orchids LLP		Work done from date 16-07-2020				
Project:	Villa Orchids		work done to date ; 23-07-2020				
work description:	Staircase granite work done villas details						
Prepared By	A Suresh						
Date:	23-Jul-2020						
Name of the contractor	Kamlesh Kumar						
		A		C	D=AxC	E=Sum of D	
A							
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa . No 217	1.0	Villa	16,000	16,000		
2	Villa . No 282	1.0	Villa	16,000	16,000		
3	Villa . No 37	1.0	Villa	16,000	16,000		
						48,000	

23 JUL 2020

29/07/2020

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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

10!6885

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 LLP		Site:			VOC	
Name of Contractor		SUBHSH 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	Sft	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:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
28 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Paibnitng 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

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Painitng work done villas Details				Sign:	
Prepared By :		Md Anwar Baig				work start date	10-Jul-2020
Contractor Name :		Subash Chandra Maurya				work end date	28-Jul-2020
Date:		28-Jul-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V .No 11	1,940	Sft	18	34,920		
						34,920	

APPROVED BY
28 JUL 2020
A. SURESH
PROJECT MANAGER

29/07/2020.

	Particulars		Debit	
	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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

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

Journal Voucher

No. : **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**

Prepared by: nagamalleswar@modiproperties.com Approved by

id: 6887 - 6893

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 CCP	Site:	VOC
Name of Contractor	B. JOGAIAH		
Nature of work	CARPENTREY 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	4,900	"	4900	
3.	76	01	4,900	"	4,900	
4.	64	01	4,900	"	4,900	
5.	217	01	4,465	"	4,465	
6.	112	01	4465	"	4,465	
7.	221	01	4,465	"	4,465	
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:
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
29 JUL 20..
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

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. జోగయ్య

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

Bill Hire equipmentr 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 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: Thitrteen Thousand Twenty four only /-

Sign: ____________

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

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: B. Jogaiah

APPROVED BY
27 JUL 2020
A. SURESH
PROJECT MANAGER

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 Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V. No 284	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	
2	V. No 12	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	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	
3	V. No 122	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	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	
4	V. No 76	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	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	
5	V. No 64	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	

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6	V. No 217	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	
7	V. No 221	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	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	

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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					
Contractor Name :		B Jogaiah				Work done to date : 01-07-2020	
Date:		44,009				work done from date :27-07-2020	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	**Villa no :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		

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	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	

Naukaray
29/07/2020

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