

Journal Voucher

No. : JOU/10176 10188

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



1016737 & 5238

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

Sl. No. - site bills register		10983		Date - site bills Register		22/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. VOGANSH					
Nature of work		CARPENTRY					
Work done		From Date		15/6/2020		To Date	
						22/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	119	01	4900	NO	4900		
2.	136	01	4900	NO	4900		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9800		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 27/06/2020		Date: 02/07/2020		Approved by M.D.			
Sign:		Sign: Nandhu		Date: 3 JUL 2020			
				SIGNATURE OF MANAGING DIRECTOR			

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
27 JUN 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:27-06-2020

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

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 at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date:15.06.2020 to date:22-05.2020	Rs.3,920/-

Amount in words: Three thousand nine Hundred twenty Only/-

Sign: _____

B. Jogaiah





Bill for hire equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:27-06-2020

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

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 at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date: 15.06.2020 to date:22-05.2020	Rs.3,920/-

Amount in words: Three thousand nine Hundred twenty Only/-

Sign: B. Jogaiah



Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:27-06-2020

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

Type of Work: Carpenter work
Towards: allowance for consumableCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date:15.06.2020 to date:22-05.2020	Rs.1960/-

Amount in words: once thousand Sixty Only/-

Sign: _____

B. Jogaiah



Measurement Sheet									
Company Name:	Villa Orchids LLP								
Project:	Villa Orchids								
Description:	Doors & Hardware fitting work done villas details.								
Prepared By:	A Suresh								
Date:	27 June 2020								
Name of the Contractor:	B. Jogaiya								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V. No 119	Carpentery 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
2	V. No 136	Carpentery 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

(Signature)

APPROVED BY
27 JUN 2020
A. SURESH
MANAGER

[illegible]

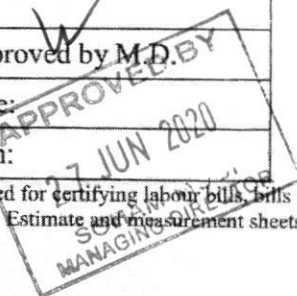
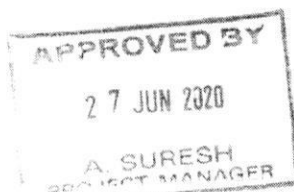
id: 6786 & 6787

EX

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

Sl. No. - site bills register		10983		Date - site bills Register		27/06/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. VOJASIN					
Nature of work		CARPENTRY					
Work done		From Date		15/6/2020		To Date	
						22/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	119	01	4900	NO	4900		
2.	136	01	4900	NO	4900		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9800		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/06/2020		Date: 27/06/2020		Date: 27/06/2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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.



Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Tellegana 500085

Date:27-06-2020

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

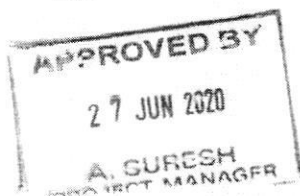
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date: 15.06.2020 to date:22-05.2020	Rs.3,920/-

Amount in words: Three thousand nine Hundred twenty Only/-

Sign: _____

B. Jogaiah



Bill for hire equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:27-06-2020

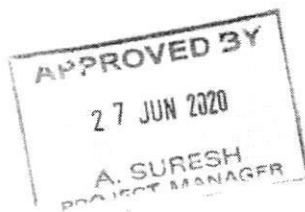
In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

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 at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date:15.06.2020 to date:22-05.2020	Rs.3,920/-

Amount in words: Three thousand nine Hundred twenty Only/-

Sign: B .Jogaiah



Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Bali
nagar
,Telegana 500085

Date:27-06-2020

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

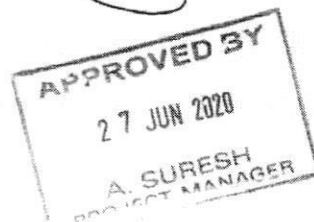
Type of Work: Carpenter work
Towards: allowance for consumableCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 136 & 119 Total Amount is Rs :9800/- Work Done from date:15.06.2020 to date:22-05.2020	Rs.1960/-

Amount in words: onee thousand Sixty Only/-

Sign: _____

B. Jogaiah



Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date :		27 June 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 119	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	
2	V. No 136	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	


APPROVED BY
 27 JUN 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				
Contractor Name :		B Jogaiah			Work done to date : 15.06.2020	
Date:		27-06-2020			work done from date :22.06.2020	
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.00	Villa no :119					
	Main door shutter	1.00	Nos	450.00	450.00	
	Internal Door shutter	10.00	Nos	375.00	3,750.00	
	Door Beeding					
	Main door	1.00	Nos	100.00	100.00	
	Internal Door	10.00	Nos	60.00	600.00	
		Subtotal A			4,900.00	
2.00	Villa no 136					
	Main door shutter	1.00	Nos	450.00	450.00	
	Internal Door shutter	10.00	Nos	375.00	3,750.00	
	Door Beeding					
	Main door	1.00	Nos	100.00	100.00	
	Internal Door	10.00	Nos	60.00	600.00	
		subtotal B			4,900.00	
						9,800.00

APPROVED BY
27 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
27 JUN 2020
M. Naveen kumar
Asst. Engineer

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

No. : JOU/10189

Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,626.00	
LSUD-Allowance for Equipment	Dr	9,626.00	
LSUD-Allowance for Consumables	Dr	4,813.00	
To CONT-B Jogaiah			24,065.00
On Account of :			
Being amt payable to b jogaiah t/w completion of fixing the main door shutter internal door shutter & door beeding fixing work done for villa nos.283,287,218,219,220 vide bill no.10972 dt.22-06-2020.			
		₹ 24,065.00	₹ 24,065.00

Construction division. 19. 6795 -
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10972	Date - site bills Register	22/06/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	B. VOYANT		
Nature of work	Carpentry		
Work done	From Date	To Date	22/06/2020
	15/06/2020		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	283	01	4900	NO	4900	
2.	287	01	4900		4900	
3.	220	01	4900		4900	
4.	218	01	4900		4900	
5.	219	01	4900		4900	
6.						
7.						
8.						
9.						
10.						
11.	Total:				24065/-	

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: 22/06/2020	Date: 10/07/2020	Date: 10 JUL 2020
Sign: [Signature]	Sign: Naveen Kumar	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.

22 JUN 2020

A SURESH
PROJECT MANAGER

Bill for counsumable Charges

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

Date:22.06.2020

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.no 283,287,218,219&220 Total Amount is Rs :24,065/- Work Done from date:15.06.2020 to 22.02.2020	Rs.4813/- 9626

Amount in words: four thousand Eight hundred twrteen only /-



Sign: B. Jogaiah

Bill for Hire Equipment Charges

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

Date:22.06.2020

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.no 283,287,218,219&220 Total Amount is Rs :24,065/- Work Done from date:15.06.2020 to 22.02.2020	Rs.4813/- 9626

Amount in words: four thousand Eight hundred twrteen only /-



Sign: B. Jogaiah

Bill for Labor Charges

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

Date:22.06.2020

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.no 283,287,218,219&220 Total Amount is Rs :24,065/- Work Done from date:15.06.2020 to 22.02.2020	Rs.4813/-

Amount in words: four thousand Eight hundred twrteen 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:		22 June 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 283	Carpentry 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	
2	V. No 287	Carpentry 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	
3	V. No 220									
		Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0	
		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	
4	V. No 218									
		Internal Door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Main door	1.0	1.00	1.00	1.00	10.0	Nos	10.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
5	V. No 219									
		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	
		Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
	Door Beeding	Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0	

22 JUN 2020

	Internal Door shutter	10.00	Nos	375.00	3,750.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	10.00	Nos	60.00	600.00		
	subtotal C				4,900.00		
5.00	Villa no :220						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	9.00	Nos	375.00	3,375.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	9.00	Nos	60.00	540.00		
	subtotal C				4,465.00		
						24,065.00	

2-2-JUN-2020

#REF!

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 : 15.06.2020	
Date:		22-06-2020				work done from date :22.06.2020	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no :283						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	10.00	Nos	375.00	3,750.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	10.00	Nos	60.00	600.00		
		Subtotal A			4,900.00		
2.00	Villa no 287						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	10.00	Nos	375.00	3,750.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	10.00	Nos	60.00	600.00		
		subtotal B			4,900.00		
3.00	Villa no :218						
	Main door shutter	1.00	Nos	450.00	450.00		
	Internal Door shutter	10.00	Nos	375.00	3,750.00		
	Door Beeding						
	Main door	1.00	Nos	100.00	100.00		
	Internal Door	10.00	Nos	60.00	600.00		
		subtotal C			4,900.00		
	Villa no :219						
	door shutter	1.00	Nos	450.00	450.00		

Handwritten signature
10/07/2020

22 JUN 2020

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Journal Voucher

No. : JOU/10190

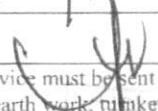
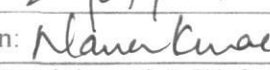
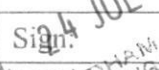
Dated : 31-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,856.00	
LSUD-Allowance for Equipment	Dr	9,856.00	
LSUD-Allowance for Consumables	Dr	4,928.00	
To CONT-T Kurmanna			24,640.00
On Account of :			
Being amt payable to t kurmanna t/w misc workdone villa no. 294,282,128,221,220,286,284,287,37 & 102.			
		₹ 24,640.00	₹ 24,640.00

5.	220	01	2,100	11	2,100	
6.	286	01	2,100	11	2,100	
7.	284	01	2,100	11	2,100	
8.	287	01	2,100	11	2,100	
9.	37	01	2,100	11	2,100	
10.	102	01	2,100	11	2,100	
11.	Total:				24,640	

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 :

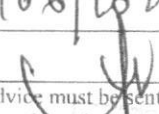
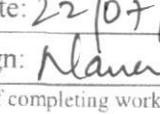
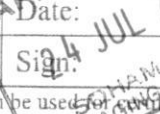
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/06/2020	Date: 22/07/2020	Date: 24 JUL 2020
Sign: 	Sign: 	Sign: 

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for civil 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.

22 JUL 2020

id: 6895-6904

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

Sl. No. - site bills register	11021	Date - site bills Register	22/07/2020			
Company Name:	VOC Up	Site:	VOC			
Name of Contractor	T. KULMANN					
Nature of work	MIX. Earth work					
Work done	From Date	01/06/2020	To Date 21/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	274	01	3920	08	3920	
2.	282	01	3,920	"	3,920	
3.	128	01	2100	"	2,100	
4.	221	01	2,100	"	2,100	
5.	220	01	2,100	"	2,100	
6.	286	01	2,100	"	2,100	
7.	284	01	2,100	"	2,100	
8.	287	01	2,100	"	2,100	
9.	37	01	2,100	"	2,100	
10.	102	01	2,100	"	2,100	
11.	Total:				24,640	
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: 22/06/2020		Date: 22/07/2020		Date: 24 JUL 2020		
Sign: 		Sign: 		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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.

22 JUL 2020

Bill For Hire equipment charges

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

Date: 22-07-2020

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

Type of Work: Misc. Earthwork
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc work done villa no 294,282,128,221,220,286,284,287,37&102 Total Amount is Rs :24,640/- Work Done from date 01/06-2020 to date 21/7-2020	Rs :9856/-

Amount in words: Nine thousandEight hundred fifty six Only/-



Sign: _____



22 JUL 2020

Bill For Labor charges

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

Date: 22-07-2020

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

Type of Work: Misc. Earthwork
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc work done villa no 294,282,128,221,220,286,284,287,37&102 Total Amount is Rs :24,640/- Work Done from date 01/06-2020 to date 21/7-2020	Rs :9856/-

Amount in words: Nine thousandEight hundred fifty six Only/-

Sign: _____



22 JUL 2020

1.	Brief description of work done: Towards:- misc work done villa no 294.282,128,221,220,286,284,287,37&102 Total Amount is Rs :24,640/- Work Done from date 01/06-2020 to date 21/7-2020	Rs :4,928/-
----	---	-------------

Amount in words Four thousand nine hundred Twenty eighty Only/-

Sign: _____




4.4.2020

Bill For Consumable charges

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

Date: 14-07-2020

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

Type of Work: Misc. Earthwork

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description:		Misc. earth work done for villas details							
Prepared By:		A Suresh							
Date:		22-07-2020							
Name of the Contractor:		T Kurnanna							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxF Quantity	Units	G=Sum of E Item Head Total
1	Villa no 294	Misc. Work							
		Floor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0
2	Villa no 282	Misc. Work							
		Floor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0
3	Villa no 128	Misc. Work							
		Floor chipping	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
		Drainage line excavation	300.0	1.0	1.0	1.0	300.0	Cft	300.0
4	Villa no 221	Misc. Work							
		Drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0
5	Villa no 286	Misc. Work							
		Drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0
6	Villa no 284	Misc. Work							
		Drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0
7	Villa no 287	Misc. Work							
		Drainage line excavation	350.0	1.0	1.0	1.0	350.0	Cft	350.0

8	Villa no 102	Misc. Work	Drainage line excavation	350.0	1.0	1.0	1.0	350.0	CA	350.0
9	Villa no 37	Misc. Work	Drainage line excavation	350.0	1.0	1.0	1.0	350.0	CA	350.0

5

6

7

2020 JUL 22

Estimate Sheet		Villa Orchids LLP					
Company Name:		Villa orchids					
Project:		Estimation of Misc Work for villas				Approved by:	
Prepared By		A Suresh				Sign:	
Contractor Name		T Kummanna					
Date:		22-Jul-2020					
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks
1	Misc Earthwork						
	V.No. 294						
	Floor chipping	1,820	Sft	1	1,820		
	Drairage line excavation	350	Cft	6	2,100		
2	V.No. 282				3,920		
	Floor chipping	1,820	Sft	1	1,820		
	Drairage line excavation	350	Cft	6	2,100		
3	V.No. 128				3,920		
	Drairage line excavation	350	Cft	6	2,100		
4	V.No. 221						
	Drairage line excavation	350	Cft	6	2,100		
5	V.No. 286						
	Drairage line excavation	350	Cft	6	2,100		
6	V.No. 284						
	Drairage line excavation	350	Cft	6	2,100		
7	V.No. 287						
	Drairage line excavation	350	Cft	6	2,100		
8	V.No. 102						
	Drairage line excavation	350	Cft	6	2,100		
9	V.No. 37						
	Drairage line excavation	350	Cft	6	2,100		
	Drairage line excavation	350	Cft	6	2,100		

10	V. No. 282								
	Drainge line excavation								
		350	Ch		6	2,100			
							24,640.00		

[Handwritten signature]

22 JUL 2020

Vanland
22/07/2020

Journal Voucher

(Page 5)

No. : JOU/10191

Dated : 31-Jul-2020

Particulars	Debit	Credit
SP-Summit Builders Statutory Payments <i>Dr</i>	4,700.00	
To GST Payable		4,700.00
 On Account of : Being amt transfer to summit builder statutory payments t/w gst amt paid through summit builder bank a/c.		
	₹ 4,700.00	₹ 4,700.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10494~~ 10192

Dated : 31-Jul-2020

Particulars	Debit	Credit
CONT-N Sharadha <i>Dr</i>	16,140.04	
To SUP-Summit Sales Llp		16,140.04
On Account of : Being on purchase of painting material lappam bags, wall care putti against bill no:11715, dt:15-6-20, po no:67563, dt:28-5 -2020		
	₹ 16,140.04	₹ 16,140.04

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
40792

13

Date:	17/6/20		Prepared by:	Soumya			
PO/WO no.	67563		PO / WO Date.	28/5/20			
Supplier Name	SSILP.		PO/WO amount	16,140.04			
Firm/Company	Shasada Naraboina		Project	Voc 1p			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11715	15/6/20	16,140.04				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,140.04			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9799	15/6/20	80119	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,140			
Amount E – PO / WO value:				16,140			
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	17/6/20	21/6	25/6/20			06-08-2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11715	
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		15-06-2020	
				PO No.		67563	
				PO Date.		28-05-2020	
				Req ID		57223	
				Req Date		27-05-2020	
				Loc Req No		63345	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,678.00		2,462.04	
Total Invoice Amount				16,140.04			
Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-05-2020 15:19:22



67563

23.05.20 2:03:43

From Company : **Sharada Naraboina**
83, Nehru Nagar, Jammigadda, Kusaiguda, Kapra, Malkajgiri, Medchal, Te
G S T No. : 36BDWPN0356G1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67563	63345
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
2 6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
Total Order Value . . .					16,140.04

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL' brand/ Altek lappam company**Payment Terms** After Delivery & Production of bill**Tax** included in above price.**Delivery Date** Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no:282,284& 286 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (Bhaij Nath).For **Sharada Naraboina**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		N .SARADHA		Date:		26-05-2020	
Site & Phase:		VOC		Time:		16.12	
Supplier:				Req. No.		63345	
Material required before :		30-05-2020		ID No.		57223	

No	Description	Size	Quantity	Units	Inward No	Date
1	Lupum Bags	30 KG	40	Bags		
2	Birla wall care putty	25 kg	04	Bags		
3						
4						
5						

67563

Remarks: For villa no 282 & 284 & 286 paintng work purpose(N .Sardha contact no : 9912517701)

Prepared By		A Suresh		Approved by			
Sign.& Date		26-05-2020		Sign. & Date			

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

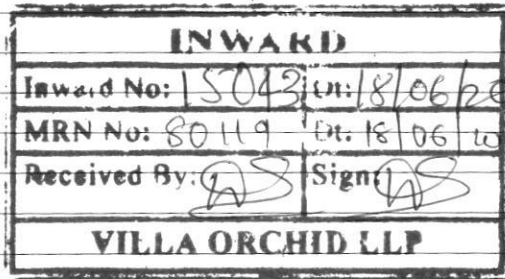
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9799
Sharada Naraboina		DC Date.	15-06-2020
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad		PO No.	67563
		PO Date.	28-05-2020
		Req ID	57223
		Req Date	27-05-2020
GSTIN : 36BDWPN0356G1Z7		Loc Req No	63345
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

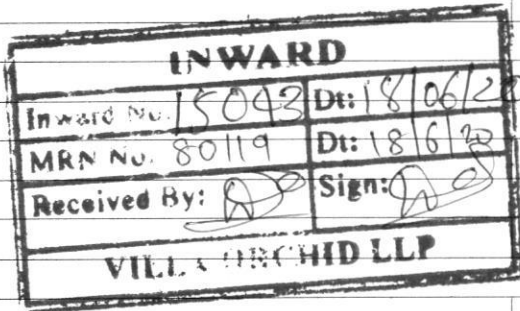
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.	11715		
Sharada Naraboina				Invoice Date.	15-06-2020		
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad				PO No.	67563		
GSTIN : 36BDWPN0356G1Z7				PO Date.	28-05-2020		
				Req ID	57223		
				Req Date	27-05-2020		
				Loc Req No	63345		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,678.00			2,462.04
	1,231.02	1,231.02	Total Invoice Amount				16,140.04

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Journal Voucher

No. : **JOU/10193**

Dated : **31-Jul-2020**

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	30,397.00	
<i>To</i> SP-Mahendra Security Servies		30,397.00
On Account of : Being amt payable to mahendra security services t/w voc site security charges for july-2020 vide bill no.333 dt.31-07-2020.		
	₹ 30,397.00	₹ 30,397.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10194**

Dated : **7-Aug-2020**

Particulars	Debit	Credit
SP-Mahendra Security Servies <i>Dr</i>	456.00	
<i>To</i> TDS-1.5% Contract		456.00
On Account of : Being 1.5% tds deducted from mahendra security services vide bill no.333 dt.31-07-2020.		
	₹ 456.00	₹ 456.00

Prepared by: nagamalleswar

Approved by



MAHENDRA SECURITY SERVICES

(An Ex.Servicemen Self Employment Organistion)

Head Office :

H.No. 8-15, J.P. Colony, R.T. No. 04,
Patancheru, Hyderabad. T.S. - 502 324

Branch Office :

Plot No. 101, Kalyan Srinivas Residency,
Bank Colony, R.KPuram, Secunderabad - 500 056.

Mob : 8522863082, E-mail : mahindrasercurityservices@gmail.com

INVOICE – JULY 2020

BILL NO. MSS/VOOA/ 333/2020
TO,

DATE :31-07-2020

M/S,
VILLA ORCHIDS LLP
Dear Sir,

We are hereby submitting our bill for the month of 01 TO 31 JULY 2020 towards services by our security personal for you estimated organization. We request your Goods services kindly honor our bill as earliest and oblige.

S.NO	DESIGNATION OF SECURITY PERSON	NO OF PERSON	NO OF DUTY	RATE PER GUARD	BILL AMOUNT	FINAL AMOUNT
01	SECURITY ASO	01	—	—	—	30397/-
02	SECURITY GUARD	01	—	—	—	1
	UNIFORM & SERVICE CHARGES					
TOTAL						30397/-

Pay: 30397/-
CHECKED
SECURITY/SUP.
By: [Signature] Dt: 05/08/20

(IN WORDS : Thirty thousand three hundreded seventy Seven only)

PAN No: ABCFM1818K
Current A/C No.62310830733
Bank RTGS / NEFT
IFSC Code SBIN0008025
State Bank of INDIA, Defence Colony Branch
Neredmet 'X' Roads, Secunderabad, 500056.
Email:-mss082000@gmail.com

For Mahindra Security Services
[Signature]

APPROVED BY
05 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Attendance/payment details of		Security Services		For the month of	Feb-20		No. of Working Days		24	Sundays	4				
Firm/ Company :		VOC-LLP		Date:	03-02-2020		Total days in month		29	Holidays	1				
Site:		VOC		Prepared by:	SNEHA		Calculate on days		30.5						
Name of the contractor:		MAHENDRA SECURITIES		DATE:	08-01-2020										
Type of Service		Security services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	RAJNISH	Security Supervisor	14175 13,500	466 443	30.5	0		2	32.5	0	18107 14,385	12	16,111	6	17,078
2	Lakshit	Security Guard	10500 10,000	347 328	30.5	0		0	30.5	0	10500 10,000	12	11,200	6	11,872
3	Employee 3	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
4	Employee 4	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
5	Employee 5	Security Guard	-	0	30.5	0		0	30.5	0	-	12	-	6	-
			23,500			-		2		-	24,385	3072	27,311	1721	28,950
Remarks:			24675								25604		28676		30397

Pay: 30397/-



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

Journal Voucher

No. : **JOU/10194**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	15,002.00	
To SP-Shreyas Services			15,002.00
On Account	15,002.00 Cr		
On Account of :			
Beingamt payable to shreyas services t/w housekeeping charges for july-2020 vide bill no.184 dt.31-07-2020.			
		₹ 15,002.00	₹ 15,002.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10196

Dated : 7-Aug-2020

Particulars	Debit	Credit
SP-Shreyas Services <i>Dr</i>	225.00	
<i>To</i> TDS-1.5% Contract		225.00
 On Account of : Being 1.5% tds deducted from shreyas services vide bill no. 184 dt.31-07-2020.		
	₹ 225.00	₹ 225.00

Prepared by: nagamalleswar

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo
M/s.: Villa Orchids LLP

5-4-187/3 & 4, Soham Mansion,

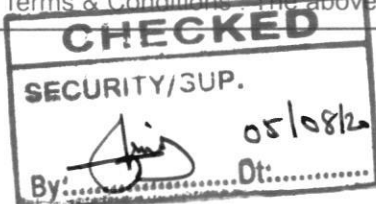
M.G. Road, Secunderabad - 500003.

GST No. _____

Bill No. : 184Month: July 2020Date: 31.07.2020GSTIN: 36ACIFS6178F2ZPPAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of July 2020	-	-	15002/-
Rupees in words: <u>Fifteen thousand and two only</u>		Total Value		15002/-
<u>Pay: 15002/-</u>		Supervision@____%		-
		Grand Total		15002/-

Terms & Conditions: The above bill should be paid 5th of the month



For SHREYAS SERVICES

[Signature]
Authorised Signatory

Attendance/payment details of		Housekeeping Services		For the month of		JULY		No. of Working Days		27 Sundays		4					
Company		VOC-LLP		Date:		08-01-2020		Total days in month		31 Holidays		-					
Site:		VOC		Prepared by:		sneha		Calculate on days		30.5							
Name of the contractor:		SREYA SERVICES						NO GST									
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable			
1	prakash	Office boy	10000 9,500	328 311	30.5 ✓	0		30.5 ✓	0	10000 9,500	12 ✓	10,640	6 ✓	11,278			
2	Madhavi	Sweeper 1	8925 8,500	293 279	15 ✓	6	0	9 ✓	0	2637 2,508	12 ✓	2,809	6 ✓	2,978			
3	Employee 3	Sweeper 2	-	0	30.5	0	0	30.5	0	-	12	-	6	-			
4	Employee 4	Lift Operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-			
5	Employee 5	Mnte. Supervisor	-	0	30.5	0	0	30.5	0	-	12	-	6	-			
6	Employee 6	Machine operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-			
			18,000			6	-		-	12,008	1516	13,449	899	14,256			
Remarks:		18925								12637		14153		15002			
		Sir, we approval of sweeper in GHT site half a day and remaining alf a day at voc site															

Pay: 15002 ✓



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

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No. : JOU/10195

Dated : 31-Jul-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	77,557.00	
To EMP-Mohammed Anwar Baig		15,698.00
To EMP-Gunda Rajesh Babu		16,102.00
To EMP-Illam Ramakrishna		16,279.00
To EMP-Sirikonda Sharvani		15,492.00
To EMP-Dandothikar Ramesh		13,986.00
On Account of : Being salary's payable to staff for the month of july-2020.		
	₹ 77,557.00	₹ 77,557.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Villa Orchids LLP (20-21)**Journal Voucher***(Page 5)*No. : **JOU/10196**Dated : **31-Jul-2020**

Particulars	Debit	Credit
EMP-Mohammed Anwar Baig <i>Dr</i>	150.00	
To EOY-PT Payable		150.00
On Account of : Being pt deducted from staff for the month of july-2020.		
	₹ 150.00	₹ 150.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

Journal Voucher

(Page 5)

No. : JOU/10197

Dated : 31-Jul-2020

Particulars		Debit	Credit
SAL-Salaries	Dr	1,995.00	
SAL-Conveyance	Dr	749.00	
To EMP-Mohammed Anwar Baig			399.00
To EMP-Gunda Rajesh Babu			1,148.00
To EMP-Illam Ramakrishna			399.00
To EMP-Sirikonda Sharvani			399.00
To EMP-Dandothikar Ramesh			399.00
On Account of :			
Being staff mobile allowance & convanance payable for the mongh of july-2020.			
		₹ 2,744.00	₹ 2,744.00

Prepared by: nagamalleswar

Approved by