

Payment Voucher

No. : **PAY/10752**

Dated : 19-Aug-2020

Particulars	Amount
Account :	
SP-Sohom Modi HUF	88,850.00
SP-Sohom Modi HUF	11.80
SP-Sohom Modi HUF	29,000.00
SP-Sohom Modi HUF	11.80
SP-Sohom Modi HUF	23,580.00
SP-Sohom Modi HUF	11.80
SP-Sohom Modi HUF	56,330.00
SP-Sohom Modi HUF	11.80
SP-Sohom Modi HUF	78,750.00
SP-Sohom Modi HUF	11.80
SP-Sohom Modi HUF	33,050.00
SP-Sohom Modi HUF	11.80

continued ...

Payment Voucher

(Page 2)

No. : PAY/10752

Dated : 19-Aug-2020

Particulars	Amount
Through : BANK-Yes Bank-009763700001730	
On Account of : being chq issued in faovur of MODI SOHAM HUF towards registration exp for Villa Nos. 211, 128 & 64	
Amount (in words) : Indian Rupees Three Lakh Nine Thousand Six Hundred Thirty One Only	
	₹ 3,09,631.00

Prepared by: Kpreddy

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY**(10741) 10753

Dated : 19-Aug-2020

Particulars	Amount
Account : SUP-Summit Sales Llp-Logistics	2,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to sslp-logistics t/w admin & marketing service exp vide bill nos.10185,10194,10215,10216 & 10239.	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10742** 10754

Dated : 19-Aug-2020

Particulars	Amount
Account : SUP-Summit Sales LLP	8,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to sslp t/w material purchase exp.	
Amount (in words) : Indian Rupees Eight Lakh Only	
	₹ 8,00,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10743** 10755

Dated : 19-Aug-2020

Particulars	Amount
Account : SUP-Reflections Electricals (P) Ltd.	87,556.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to reflection electricals p ltd t/w electrical purchase exp vide bill no.3057 & 3037 dt.31-03-2020.	
Amount (in words) : Indian Rupees Eighty Seven Thousand Five Hundred Fifty Six Only	
	₹ 87,556.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY10744** 10756

Dated : 19-Aug-2020

Particulars	Amount
Account :	
SUP-Bell Electronics	14,299.00
Agst Ref 1620 14,299.00 Dr	
 Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to bell electronics t/w electricals purchase exp vide bill no. 1620 dt.31-03-2020.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Two Hundred Ninety Nine Only	
	₹ 14,299.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10745** 10757

Dated : 19-Aug-2020

Particulars	Amount
Account :	
CONT-Halika Homes	25,000.00
TDS-1.5% Contract	(-)375.00
 Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to halika homes t/w tunkey contractor credit blance adv.	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Six Hundred Twenty Five Only	
	₹ 24,625.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY(10746) 10758

Dated : 19-Aug-2020

Particulars	Amount
Account : ECARD-A Suresh	27,638.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to a suresh exp card t/w voc site electricity bill for the month of july-2020 usc nos.109958930 & 111429930.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Six Hundred Thirty Eight Only	
	₹ 27,638.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		Villa orchids -LLP				Prepared by		K.Sneha	
Project		VOC				Approved by		A.Suresh	
Prepared Date		10.08.2020				Due Date		10.08.2020	
S. No.	Connection/ Service Type	Customer Service No.	Use no	Used For	Service Provider	Date of receipt		Due date of payment	Amount
1.	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	04-08-2020		18-08-2020	27,238.00✓
								Total	27,238.00✓
Note	S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 25% from home line infra, 20% MU Raju, 10% Vedick Infra, 20% MD Mossuddin, 10% G.Mannem, & 10 % T.srinivasulu								

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

APPROVED BY
10 AUG 2020
A. SURESH
PROJECT MANAGER

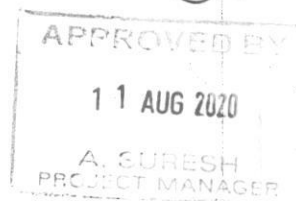
VERIFIED BY
G. Balakrishna
17 AUG 2000
G. BALAKRISHNA
ASST. MANAGER-AUDIT

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		Villa orchids -LLP				Prepared by		K.Sneha	
Project		VOC				Approved by		A.Suresh	
Prepared Date		11.08.2020				Due Date		25.08.2020	
S. No.	Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1.	Electricity	230303555	111429930	Villa no 02 office	TSSPDCL	11.08.2020	25.08.2020	400	

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.



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

Payment Voucher

No. : **PAY/10747** 10759.

Dated : 19-Aug-2020

Particulars	Amount
Account : SUP-M Indra Reddy	1,34,490.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to m indra reddy t/w material supply exp vide bill no.193,186, 185,184,183,182,180,173,172 & 188.	
Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand Four Hundred Ninety Only	
	₹ 1,34,490.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/40759-10760**

Dated : 19-Aug-2020

Particulars	Amount
Account :	
CONT-Homeline Infra	9,00,000.00
TDS-1.5% Contract	(-)13,500.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to homeline infra t/w amt release from villa no.64,211,226 agnt receipts.	
Amount (in words) :	
Indian Rupees Eight Lakh Eighty Six Thousand Five Hundred Only	
	₹ 8,86,500.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY10762 1076 /

Dated : 19-Aug-2020

Particulars	Amount
Account : GST Payable	6,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being amt transfer to gst t/w gst advance paid for the month of jun-2020.	
Amount (in words) : Indian Rupees Six Lakh Only	
	₹ 6,00,000.00

Prepared by: nagamaileswar


Approved by

Receiver's Signature

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 20083600103974

Challan Generated on : 25/08/2020
12:36:04

Expiry Date : 09/09/2020

Details of Taxpayer

GSTIN: 36AANFG4817C1ZH

E-mail Id:
gXX@XXXXXXXXXXXXXXXXXom

Mobile No.: 9XXXXX3761

Name(Legal): VILLA ORCHIDS LLP

Address : XXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	300000	-	-	-	-	300000
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	300000	0	0	0	0	300000
Telangana	SGST(0006)	300000	-	-	-	-	300000
Total Amount		600000					
Total Amount (in words)		Rupees Six Lakhs Only					

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20083600103974
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	600000

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule —)

(Valid Till Date : 09/09/2020)

I hereby authorize YES BANK to remit an Amount of Rs 600000 (Rupees in words)Rupees Six Lakhs Only through
☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	VILLA ORCHIDS LLP
Account Number	
Cheque Number	
Cheque Date	XXXXXX3101
Address	XXXXXXXXXX + 91XXXXXXXXXX
Contact No.	9XXXXXX3761

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20083600103974
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	600000

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT/RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

FOR BANK'S USAGE

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

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

Payment Voucher

No. : PAY/10821 10762

Dated : 21-Aug-2020

Particulars	Amount
Account : OTH Loan - Income Tax Provison	5,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being chq.647303 issued to income tax t/w income tax advance for f.y 2019-20 a.y.2020-21.	
Amount (in words) : Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10763

Dated : 20-Aug-2020

Particulars	Amount
Account : USL-Paramount Builders	10,00,000.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being reversal entry due to wrongly cr to paramount builder.	
Amount (in words) : Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Payment Voucher

No. : PAY/10764

Dated : 20-Aug-2020

Particulars	Amount
Account : USL-Paramount Builders	6,55,393.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being reversal entry due to wrongly cr to paramount builder..	
Amount (in words) : Indian Rupees Six Lakh Fifty Five Thousand Three Hundred Ninety Three Only	
	₹ 6,55,393.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10761-10765

Dated : 21-Aug-2020

Particulars	Amount
Account : CONT-K.Mallesh	700.00
Through : BANK-Yes Bank-009763700001730	
On Account of : beingtransferred to mallesh towards supply of water tanker vide voucher no 5287	
Amount (in words) : Indian Rupees Seven Hundred Only	
	₹ 700.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

21-08-2020 16:59:38

Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : MALLESH

Voucher No : 5287

From Date : 14-08-2020

To Date : 20-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
14572	14-08-2020	11:47			1.000	700.00	0.00	700.00
					1.000			700.00
Building Material Total								700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	700.00
Towards supply of water tanker	
Additional Payments :	0.00
Deductions :	0.00
Total	700.00

Rupees : Seven Hundred Only.

VERIFIED BY**24 AUG 2020****G. BALAKRISHNA
ASST. MANAGER-AUDIT****APPROVED BY****21 AUG 2020****A. SURESH
PROJECT MANAGER****Project Manager****Accounts Manager****Managing Director**

Villa Orchids LLP

Villa Orchids

40672 **14572**

Recd Date / Time	Veh No	Del by	Recd by
14-08-2020 11:47:00	TS 36 T 4153	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	700.00	0.00	700.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

MALLESH

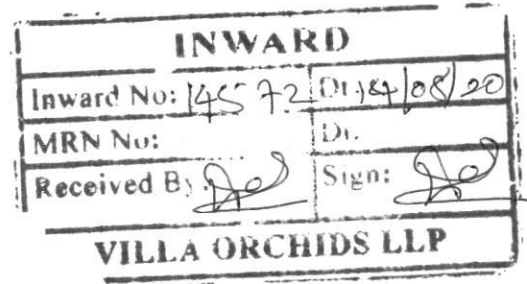
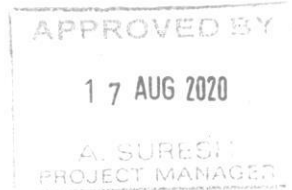
Remarks:-

Rupees : Seven Hundred Only.



Printed On 17-08-2020 15:30:03

sneha



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

Payment Voucher

No. : PAY/10761 10766

Dated : 21-Aug-2020

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	10,360.00
Through : BANK-Yes Bank-009763700001730	
On Account of : being transfered to sai lakshmi enterprises towards supply of red soil vide voucher no 5288	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Sixty Only	
	₹ 10,360.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10765 10767

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-B Koteswarao	3,487.00
TDS-.75% Contract	(-)26.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to b.koteswar rao towards villa no. 121 balance civil patches works done vide voucher no.2148	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty One Only	
	₹ 3,461.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2148

Date : 21-08-2020

Contractor Name
B KOTESHWAR RAO (Civil work)From Date
14-08-2020To Date
20-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	2275.00	350.00	700.00	1225.00	0.00	0.00	0.00
Male Helper	7.00	2800.00	1000.00	0.00	1400.00	400.00	0.00	0.00
Mason	7.00	4025.00	1437.50	0.00	2012.50	575.00	0.00	0.00
Totals...	20.50	9100.00	2787.50	700.00	4637.50	975.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards villa no 12 balance civil patch work done

3487.00

Job Work Description :

0.00



Total Amount	%	3487.00
TDS : @	0.75	26.15
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

3460.85

Rupees : Three Thousand Four Hundred Sixty and Paise Eighty Five Only.

Sneha

APPROVED BY

21 AUG 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY(10766)10768

Dated : 21-Aug-2020

Particulars	Amount
Account : CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar	2,900.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being cheque issued towards mutation expenses for villa no : 211 ch no : 445004	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Only	
	₹ 2,900.00

Prepared by: vijay



Approved by



Receiver's Signature

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

Payment Voucher

No. : PAY(10767)10769

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-G.Mannem	6,250.00
TDS-.75% Contract	(-)47.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to g.mannem towards villa no. 196 bathroom&verified tiles shifting&setback area extra debris removing work done vide voucher no 2149	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Three Only	
	₹ 6,203.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2149

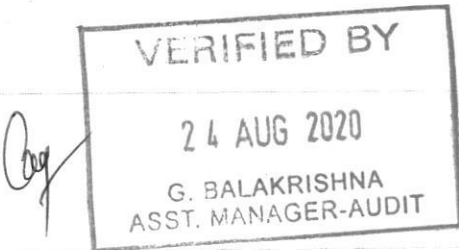
Date : 21-08-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	14-08-2020	20-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	10800.00	1600.00	2400.00	5600.00	1200.00	0.00	0.00
Male Helper	20.00	9000.00	450.00	1800.00	4950.00	1800.00	0.00	0.00
Totals...	47.00	19800.00	2050.00	4200.00	10550.00	3000.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 196 bathroom&verified tiles shifting&setback area extra debris removing work done	6250.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	6203.13



Total Amount %	6250.00
TDS : @ 0.75	46.88
Less Rent :	0.00
Less Loan :	0.00

Rupees : Six Thousand Two Hundred Three and Paise Thirteen Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : PAY/10767 10770

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-K.Kumar	1,725.00
TDS-.75% Contract	(-)13.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to k.kumar towards villa no 127,128 meters connections &power supply given workdone vide voucher no. 2150	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Twelve Only	
	₹ 1,712.00

Prepared by: voc@modiproperties.com

Approved by

B. Brahmachary
Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2150

Date : 21-08-2020

Contractor Name
K KUMAR (Electrician)From Date
14-08-2020To Date
20-08-2020

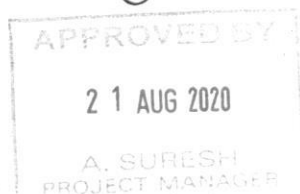
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	0.00	0.00	0.00	0.00	1600.00	800.00
Mason	9.00	5025.00	1150.00	575.00	0.00	0.00	2200.00	1100.00
Totals...	15.00	7425.00	1150.00	575.00	0.00	0.00	3800.00	1900.00

Advice For Payment

PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description :		
Towards villa no 127 128 meters connections&power supply given work done	1725.00	
Job Work Description :	0.00	
 VERIFIED BY 24 AUG 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	1725.00
	TDS : @ 0.75	12.94
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :	1712.06	

Rupees : One Thousand Seven Hundred Twelve and Paise Six Only.

Snelax



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/10767**

10771

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-K.Padma	7,950.00
TDS-.75% Contract	(-)60.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to k.padma towards villa no.254,102 inside bathroom water proffing work done vide voucher no.2151	
Amount (in words) :	
Indian Rupees Seven Thousand Eight Hundred Ninety Only	
	₹ 7,890.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2151

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	1400.00	700.00	0.00	0.00	0.00	0.00
Male Helper	6.00	2400.00	1600.00	800.00	0.00	0.00	0.00	0.00
Mason	6.00	3450.00	2300.00	1150.00	0.00	0.00	0.00	0.00
Totals...	18.00	7950.00	5300.00	2650.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards villa no 254 102 inside bathroom water proofing work done

7950.00

Job Work Description :

0.00



Total Amount % 7950.00

TDS : @ 0.75 59.63

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 7890.38

Rupees : Seven Thousand Eight Hundred Ninty and Paise Thirty Eight Only.

Sneha

APPROVED BY

21 AUG 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Tegh

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/10767**

10772

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Kabirul Islam	2,475.00
On Account	2,475.00 Dr
TDS-.75% Contract	(-)19.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to Kabirul islam towards villa no. 211 misc patches work completed workdone vide voucher no. 2152	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Fifty Six Only	
	₹ 2,456.00

Prepared by: voc@modiproperties.com

 Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2152

Date : 21-08-2020

Contractor Name	From Date	To Date
Kabirul islam	14-08-2020	20-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	1750.00	0.00	350.00	350.00	1050.00	0.00	0.00
Male Helper	5.00	2000.00	0.00	400.00	400.00	1200.00	0.00	0.00
Mason	5.00	2875.00	0.00	1725.00	575.00	575.00	0.00	0.00
Totals...	15.00	6625.00	0.00	2475.00 /	1325.00	2825.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards villa no 211 misc patches work completed work done

2475.00 /

Job Work Description :

0.00



Total Amount %	2475.00 /
TDS : @ 0.75	18.56
Less Rent :	0.00
Less Loan :	0.00

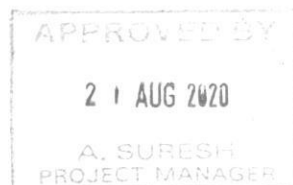
Other Deductions Description :

0.00

Net Amount : 2456.44

Rupees : Two Thousand Four Hundred Fifty Six and Paise Forty Four Only.

Sneha



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY/10767

1077-2

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Maimuddin Sk	2,250.00
On Account 2,250.00 Dr	
TDS-.75% Contract	(-)17.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to maimuddin sk towards villa no 102 tiling work purpose dust shifting work done vide voucher no 2153	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Thirty Three Only	
	₹ 2,233.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2153

Date : 21-08-2020

Contractor Name					From Date		To Date	
Maimuddin sk					14-08-2020		20-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	10800.00	0.00	2250.00	2700.00	4500.00	1350.00	0.00
Totals...	24.00	10800.00	0.00	2250.00	2700.00	4500.00	1350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 102 tiling work purpose dust shifting work done	2250.00 ✓
Job Work Description :	0.00
VERIFIED BY 24 AUG 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 2250.00 TDS : @ 0.75 16.88 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2233.13

Rupees : Two Thousand Two Hundred Thirty Three and Paise Thirteen Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY/10767 10774

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Md Khudoos	1,100.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to md.khuddoos towards villa no. 257 customer given extra plumbing points work done vide voucher no.2154	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY10767 10774

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Md Khudoos	1,100.00
TDS-.75% Contract	(-)8.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to md.khuddoos towards villa no. 257 customer given extra plumbing points work done vide voucher no.2154	
Amount (in words) :	
Indian Rupees One Thousand Ninety Two Only	
	₹ 1,092.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2154

Date : 21-08-2020

Contractor Name
MD.KHUDOOS - PLUMBERFrom Date
14-08-2020To Date
20-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3300.00	0.00	1100.00	0.00	0.00	2200.00	0.00
Totals...	6.00	3300.00	0.00	1100.00	0.00	0.00	2200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 257 customer given extra plumbing points work done	1100.00
Job Work Description :	0.00
	1100.00
Total Amount %	1100.00
TDS : @ 0.75	8.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1091.75

Rupees : One Thousand Ninty One and Paise Seventy Five Only.

Sneha

Approved By Admin

APPROVED BY
21 AUG 2020
A. SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : PAY/10767 10775

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-S Chandrashekar	2,250.00
TDS-.75% Contract	(-)17.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to s chandrashekar t/w villa no 103 balance civil work water curing work done vide voucher no.2155	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Thirty Three Only	
	₹ 2,233.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2155

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2000.00	0.00	0.00	0.00	0.00	400.00	800.00
Male Helper	12.25	5512.50	1462.50	900.00	0.00	0.00	450.00	2700.00
Totals...	17.25	7512.50	1462.50	900.00	0.00	0.00	850.00	3500.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
	0.00
Department Description :	
Towards villa no 103 balance civil work water curing work done	2250.00
Job Work Description :	
	0.00
VERIFIED BY 24 AUG 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	2250.00
TDS : @ 0.75	16.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	2233.13

Rupees : Two Thousand Two Hundred Thirty Three and Paise Thirteen Only.

sneha

Approved By Admin

APPROVED BY

21 AUG 2020

A. SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY/10767 10776

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBWDW-B Raminaidu	4,500.00
TDS-.75% Contract	(-)34.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to b raminaidu t/w villa no.137,135,127 windows&grills chipping work done vide voucher no.2156	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Sixty Six Only	
	₹ 4,466.00

Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

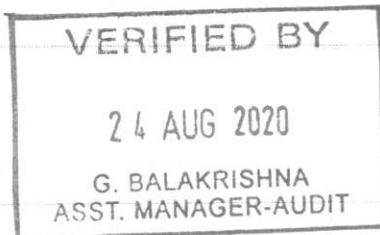
Advice for Payment No : 2156

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	1800.00	0.00	0.00	1000.00	800.00	0.00	0.00
Mason	4.50	2587.50	0.00	0.00	1437.50	1150.00	0.00	0.00
Totals...	9.00	4387.50	0.00	0.00	2437.50	1950.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 135 137 127 window&grills chipping work done	4500.00
Other Deductions Description :	0.00
Net Amount :	4466.25

Total Amount , %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00

Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.

Approved By Admin

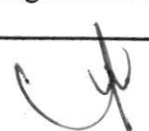
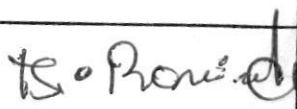
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15586

Company	Voe Up	Project	Voe
No. of workers required	06	Date	17/08/2020
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	—
Required from date	17/08/2020	Required to date	20/08/2020
Job Description:	Toward Villa no 135, 137, 127 window & grill chipping work done Lungsun fixed.		
Description	Quantity	Rate	Amount
Villa no 135	01	1500/-	1500/-
Villa no 137	01	1500/-	1500/-
Villa no 127	01	1500/-	1500/-
Total Amount			4,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Soabhi		B. Caminide	

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

Payment Voucher

No. : **PAY/10767** 10777

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBOW-B Pramodh Kumar	4,200.00
TDS-.75% Contract	(-)32.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to b pramod kumar t/w villa no. 127,104,254,256 extra core cutting hold work done vide voucher no.2157	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixty Eight Only	
	₹ 4,168.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

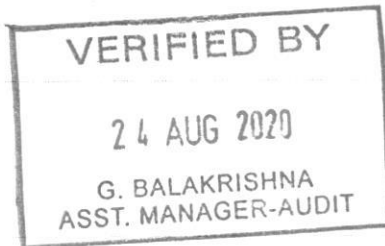
Advice for Payment No : 2157

Date : 21-08-2020

Contractor Name					From Date		To Date	
B.Pramode kumar ew					14-08-2020		20-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3600.00	0.00	0.00	2700.00	900.00	0.00	0.00
Totals...	8.00	3600.00	0.00	0.00	2700.00	900.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	
Towards villa no 127 104 254 256 extra core cutting hold work done	4200.00
Other Deductions Description :	0.00
Net Amount :	4168.50

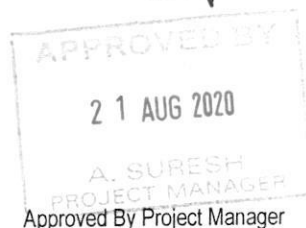



Total Amount %	4200.00
TDS : @ 0.75	31.50
Less Rent :	0.00
Less Loan :	0.00

Rupees : Four Thousand One Hundred Sixty Eight and Paise Fifty Only.

Sneha

Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15587

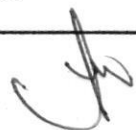
Company	VOC	Project	Voc-up.
No. of workers required	06	Date	17/08/2020.
No. of head mason	—	No. of male helper	—
No. of mason	06.	No. of female helper	—
Required from date	17/08/2020.	Required to date	18/08/2020.

Job Description:

Villa No 122, 104, 254, 256 Extra

Core Cutting Hotel. Work Done.

Description	Quantity	Rate	Amount
Villa no 122	04	350.	1400
" 104	04	350	1400
" 254	02	350.	700
" 256	02	350.	700
Total Amount			4200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		B. Pramod Kumar	B. Pramod Kumar

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

Payment Voucher

No. : **PAY/10767-10778**

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-P Praveen Kumar	9,900.00
TDS-.75% Contract	(-)74.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to p praveen kumar towards villa no 137,131,132&101 Al. windows fixing work done vide voucher no 2158	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Twenty Six Only	
	₹ 9,826.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2158

Date : 21-08-2020

Contractor Name
P PRAVEEN KUMAR (Welders)From Date
14-08-2020To Date
20-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	1200.00	800.00	0.00	0.00
Mason	10.00	6500.00	0.00	0.00	3250.00	3250.00	0.00	0.00
Totals...	15.00	8500.00	0.00	0.00	4450.00	4050.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00

Job Work Description :

Towards villa no 137 131 132 & 101 alluminum windows fixing work done

9900.00 ✓

VERIFIED BY

24 AUG 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount : %	9900.00 ✓
TDS : @ 0.75	74.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount : 9825.75 ✓

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Seventy Five Only.

Snehaj

Approved By Admin

APPROVED BY

21 AUG 2020

A. SURESH
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15588

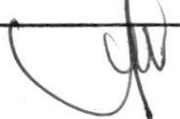
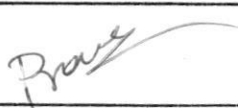
Company	VOC	Project	VOC-UP.
No. of workers required	12	Date	17/08/20.
No. of head mason	—	No. of male helper	04
No. of mason	08	No. of female helper	—
Required from date	17/08/20.	Required to date	20/08/20.

Job Description:

Board villa no. 137, 131, 132, & 101

Aluminium window fitting Total of 660 @ 15 = 9901

Description	Quantity	Rate	Amount
Aluminium window 6'x4': 15 Nos	360 sft	15	5400
" " 5'x4': 04 Nos	80 sft	15	1200
" " 4'x4': 06 Nos	96 sft	15	1440.
" " 3'x4': 01 Nos	12 sft	15	180
" " 4'x3': 01 Nos	14 sft	15	210
" " 3'x2': 12 Nos	72 sft	15	1080.
" " 2'x2': 07 Nos	28 sft	15	420.
Total Amount			9,900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.		P. Praveen Kumar.	

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

Payment Voucher

No. : PAY/10767 10779,

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-B Koteswarao	5,500.00
TDS-.75% Contract	(-)-41.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to b.koteswar rao towards villa no. 224,254&294&119 RCC gate pillars making&concrete casting&compound wall finishing works done vide voucher no.2159	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Fifty Nine Only	
	₹ 5,459.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2159

Date : 21-08-2020

Contractor Name					From Date		To Date	
B KOTESHWAR RAO (Civil work)					14-08-2020		20-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.50	2275.00	350.00	700.00	1225.00	0.00	0.00	0.00
Male Helper	7.00	2800.00	1000.00	0.00	1400.00	400.00	0.00	0.00
Mason	7.00	4025.00	1437.50	0.00	2012.50	575.00	0.00	0.00
Totals...	20.50	9100.00	2787.50	700.00	4637.50 ✓	975.00 ✓	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

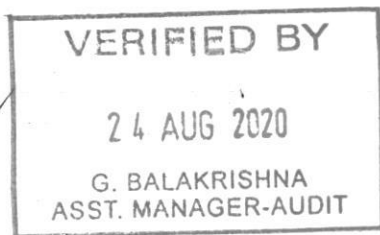
Department Description :

0.00

Job Work Description :

Towards villa no 224 254&294&119 RCC gate pillars making&concrete casting&compound wall finishing work done

5500.00



Total Amount %	5500.00
TDS : @ 0.75	41.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :

5458.75

Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15589

Company	VOC LLP	Project	VOC
No. of workers required	09	Date	18/08/2020
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	03
Required from date	18/08/2020	Required to date	20/08/2020
Job Description:	Towards villa no : 224 & 254 & 294 RCC gate pillar's making & concrete casting Work done villa no: 119 compound wall finishing work done.		
Description	Quantity	Rate	Amount
Villa no: 119 Compound wall finishing work done	100 sft	10/-	1,000/-
Villa no: 224 gate pillar's making & casting lumpsum fix	1 villa	1500/-	1500/-
Villa no: 254 gate pillar's making & casting	1 villa	1500/-	1500/-
Villa no: 294 gate pillar's making & casting	1 villa	1500/-	1500/-
Total Amount			5,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Koteswar Rao	B. Koteswar Rao

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

Payment Voucher

No. : **PAY/10767** 10780

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-G.Mannem	13,562.00
TDS-.75% Contract	(-)102.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being transfered to g.mannem towards villa no. 257,102&37 flooring dust shifting floor chipping&after stage II floor cleaning setback debris removing work done vide voucher no 2160	
Amount (in words) :	
Indian Rupees Thirteen Thousand Four Hundred Sixty Only	
	₹ 13,460.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2160

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	10800.00	1600.00	2400.00	5600.00	1200.00	0.00	0.00
Male Helper	20.00	9000.00	450.00	1800.00	4950.00	1800.00	0.00	0.00
Totals...	47.00	19800.00	2050.00	4200.00	10550.00	3000.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	
Towards villa no 257 102&37 flooring dust shifing floor chipping&After stage-II floor cleaning setback debri removing&levelling work done	13562.00 ✓
VERIFIED BY 24 AUG 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	13562.00
TDS : @ 0.75	101.72 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00

Net Amount : 13460.29 ✓

Rupees : Thirteen Thousand Four Hundred Sixty and Paise Twenty Eight Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15590

Company	VOC - LLP	Project	VOC
No. of workers required	12	Date	18/08/2020
No. of head mason	-	No. of male helper	08+
No. of mason	-	No. of female helper	08
Required from date	17/08/2020	Required to date	20/08/2020
Job Description:	Towards villa no : 257 ¹⁰² Flooring purpose dust shifting work done & Floor chipping & debris removing work done.		
Description	Quantity	Rate	Amount
villa no : 257	1820 sft	1/-	1820/-
Floor chipping & debris removing			
Dust shifting for	1274 sft	1.5/-	1,911/-
villa no : 257			
villa no : 102, Floor chipping & debris removing	1820 sft	1/-	1820/-
villa no : 102 Dust shifting	1274 sft	1.5/-	1,911/-
Total Amount			7,462/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Snela	Snela / C / W	G. Mannem	A. 50

Job Work Details

S. No. 15595

Company	VOC LLP	Project	VOC
No. of workers required	12	Date	20/08/2020
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	06
Required from date	19/08/2020	Required to date	20/08/2020
Job Description:	Towards villa no : 37 After stage-II Floor cleaning work done & lawn area debris removing & setback debris removing & levelling work done.		
Description	Quantity	Rate	Amount
After stage-II Floor cleaning villa no: 37	1820 sqft	1/-	1820/-
lawn area debris removing	220 cft	4/-	1880/-
Setbacks debris removing	600 cft	4/-	2,400/-
Total Amount			6,100/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem.	A 2000

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

Payment Voucher

No. : **PAY/10767** 10781

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Maimuddin Sk On Account 6,981.00 Dr	6,981.00
TDS-.75% Contract	(-)52.00
Through : BANK-Yes Bank-009763700001730	
On Account of : being transfered to maimuddin sk towards villa no 258,196 floor chipping&debri removing&dust shifting for verified tiles purpose work done vide voucher no 2161	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Twenty Nine Only	
	₹ 6,929.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

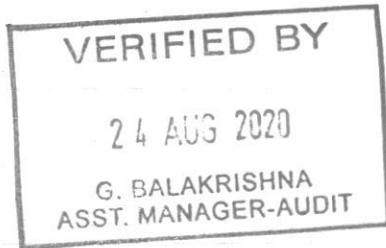
Advice for Payment No : 2161

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	24.00	10800.00	0.00	2250.00	2700.00	4500.00	1350.00	0.00
Totals...	24.00	10800.00	0.00	2250.00	2700.00	4500.00	1350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	
Towards villa no 258 196 floor chippinh&debri removing&dust shifting for verified tiles purpose work done	6981.00
Other Deductions Description :	0.00
Net Amount :	6928.64

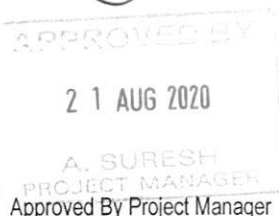



Total Amount %	6981.00
TDS : @ 0.75	52.36
Less Rent :	0.00
Less Loan :	0.00

Rupees : Six Thousand Nine Hundred Twenty Eight and Paise Sixty Four Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15591

Company	VOC LLP	Project	VOC
No. of workers required	13	Date	18/08/2020
No. of head mason	-	No. of male helper	07
No. of mason	-	No. of female helper	06
Required from date	17/08/2020	Required to date	20/08/2020
Job Description:	Towards villa no: 258, 196 Floor chipping, debris removing & dust shifting work done for verified tiles purpose.		
Description	Quantity	Rate	Amount
Villa no: 196, Floor chipping & debris removing	1585 sft	1/-	1585/-
→ Dust shifting	1110 sft	1.5	1665/-
Villa no: 258 Floor chipping			
& debris removing	1820 sft	1/-	1820/-
→ Dust shifting	1274 sft	1.5/-	1,911/-
Total Amount			6,981/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha / [Signature]	Maimuddin SK	SK. ANwer

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

Payment Voucher

No. : **PAY/10767** 10782

Dated : 21-Aug-2020

Particulars	Amount
Account :	
CONJBDW-Om Prakash	1,980.00
On Account 1,980.00 Dr	
TDS-.75% Contract	(-)15.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to Om prakash towrds villa no. 42,43,137 ramp parking tiles laying workdone vide voucher no. 2162	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Sixty Five Only	
	₹ 1,965.00

Prepared by: voc@modiproperties.com


Approved by

Receiver's Signature

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2162

Date : 21-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	0.00	0.00	0.00	850.00	1700.00	0.00
Mason	9.00	5400.00	0.00	0.00	0.00	1200.00	3600.00	600.00
Totals...	15.00	7950.00	0.00	0.00	0.00	2050.00	5300.00	600.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	
Towards villa no 42 43 137 ramp parking tiles laying work done	1980.00



Total Amount	%	1980.00
TDS : @	0.75	14.85
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :

1965.15

Rupees : One Thousand Nine Hundred Sixty Five and Paise Fifteen Only.

Approved By Admin

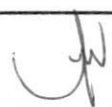
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15592

Company	VOC LLP	Project	VOC
No. of workers required	10	Date	18/08/2020
No. of head mason	-	No. of male helper	05
No. of mason	05	No. of female helper	-
Required from date	17/08/2020	Required to date	20/08/2020
Job Description:	Towards Ramp parking tiles laying		
work done villa no: 42, 43, 137			
Description	Quantity	Rate	Amount
Ramp parking tiles laying			
Villa no: 42	60 sft	11/-	660/-
Villa no: 43	60 sft	11/-	660/-
Villa no: 137	60 sft	11/-	660/-
Total Amount			1,980/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K-Snela	snela / 	om prakash	Amanoj. K