

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY(10703) 10714

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------|
| Account : | |
| CONJBDW-V.Guruvaiah | 12,000.00 |
| On Account 12,000.00 Dr | |
| TDS-.75% Contract | (-)90.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being neft to V.Guruvaiah towards villa no. 117,14,123,122 kitchen platform centring & rock bending & concrete casting workdone vide voucher no. 2138 | |
| Amount (in words) : | |
| Indian Rupees Eleven Thousand Nine Hundred Ten Only | |
| | ₹ 11,910.00 |

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature
B. Srinivas

Attendance Details

Villa Orchids

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

Advice for Payment No : 2138

Date : 14-08-2020

| | | |
|-------------------------|------------|------------|
| Contractor Name | From Date | To Date |
| V GURAVIAH (Civil Work) | 07-08-2020 | 13-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|----------|------------|--------|----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 12.25 | 4900.00 | 0.00 | 0.00 | 4900.00 | 0.00 | 0.00 | 0.00 |
| Mason | 10.75 | 6181.25 | 0.00 | 0.00 | 6181.25 | 0.00 | 0.00 | 0.00 |
| Totals... | 23.00 | 11081.25 | 0.00 | 0.00 | 11081.25 | 0.00 | 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 117 124 123 122 kitchen platform centring&rock bending&concrete casting work done | 12000.00 |
| | Total Amount % 12000.00 |
| | TDS : @ 0.75 90.00 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| | Net Amount : 11910.00 |
| Rupees : Eleven Thousand Nine Hundred Ten Only. | |

VERIFIED BY

 17 AUG 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

sneley

Approved By Admin

APPROVED
 14 AUG 2020
 Approved By Project
 Manager

Approved By Accounts


Approved By Managing Director

Job Work Details

S. No. 15575

| | | | |
|-------------------------|------------|----------------------|------------|
| Company | VOC-LLP | Project | VOC |
| No. of workers required | 24 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | 12 |
| No. of mason | 12 | No. of female helper | - |
| Required from date | 09/08/2020 | Required to date | 13/08/2020 |

Job Description:

Towards villa no: 117, 124, 123, 122 kitchen

platforms centring & Rock bending work done &

concrete casting work done.

| Description | Quantity | Rate | Amount |
|---------------|----------|-------|----------|
| Villa no: 117 | 30 sft | 100/- | 3,000/- |
| " : 124 | 30 sft | 100/- | 3,000/- |
| " : 123 | 30 sft | 100/- | 3,000/- |
| " : 122 | 30 sft | 100/- | 3,000/- |
| | | | |
| | | | |
| | | | |
| Total Amount | | | 12,000/- |

| | | | |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K-Sneha | Sneha | V. Guvaiah | Guvaiah |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10714 10715

Dated : 14-Aug-2020

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-B Pramodh Kumar | 5,250.00 |
| TDS-.75% Contract | (-)39.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| Being amt transfer to b pramod kumar t/w villa no 127,128,294,282,286,37, 137 staircase laying purpose dust shifting work done vide voucher no.2140 | |
| Amount (in words) : | |
| Indian Rupees Five Thousand Two Hundred Eleven Only | |
| | ₹ 5,211.00 |

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 : 2140

Date : 14-08-2020

| | | |
|--------------------|------------|------------|
| Contractor Name | From Date | To Date |
| B.Pramode kumar ew | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 12.00 | 5400.00 | 0.00 | 0.00 | 4500.00 | 900.00 | 0.00 | 0.00 |
| Totals... | 12.00 | 5400.00 | 0.00 | 0.00 | 4500.00 | 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 127 128 294 282 286 37 137 staircase laying purpose dust shifting work done | 5250.00 |
| | Total Amount % 5250.00 |
| | TDS : @ 0.75 39.38 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p align="center">VERIFIED BY</p> <p align="center">17 AUG 2020</p> <p align="center">G. BALAKRISHNA ASST. MANAGER-AUDIT</p> </div> | |
| Net Amount : | 5210.63 |
| Rupees : Five Thousand Two Hundred Ten and Paise Sixty Three Only. | |

Sneha

Approved By Admin

APPROVED
1 AUG 2020
SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **15576**

| | | | |
|-------------------------|------------|----------------------|------------|
| Company | VOC LLP | Project | VOC |
| No. of workers required | 12 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | 12 |
| No. of mason | - | No. of female helper | |
| Required from date | 10/08/2020 | Required to date | 13/08/2020 |

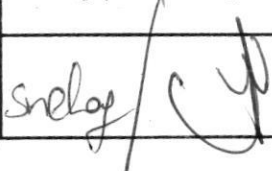
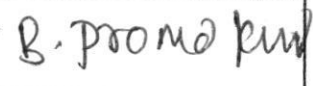
Job Description:

Towards villa no: 127, 128, 294, 282

286, 37, 137 staircase laying purpose dust shifting

work done. [debris lifting inside of the staircase area also]

| Description | Quantity | Rate | Amount |
|---------------|----------|-------|---------|
| villa no: 127 | 1 villa | 750/- | 750/- |
| " 128 | 1 villa | 750/- | 750/- |
| " 294 | 1 villa | 750/- | 750/- |
| " 282 | 1 villa | 750/- | 750/- |
| " 286 | 1 villa | 750/- | 750/- |
| " 37 | 1 villa | 750/- | 750/- |
| " 137 | 1 villa | 750/- | 750/- |
| Total Amount | | | 5,250/- |

| | | | |
|------------------|---|-------------------|---|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha |  | B. Pramod Kumar |  |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

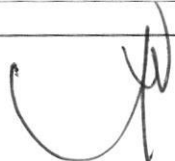
State Name : , Code :

Payment Voucher

No. : PAY/10714 10716

Dated : 14-Aug-2020

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-G.Mannem | 8,220.00 |
| TDS-.75% Contract | (-) 61.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to g.mannem towards villa no. 35,36,243 verified tiles loading & unloading sslp to voc site & doors cpvc materil loaded & unloaded on the site store vide voucher no 2142 | |
| Amount (in words) : | |
| Indian Rupees Eight Thousand One Hundred Fifty Nine Only | |
| | ₹ 8,159.00 |



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 : 2142

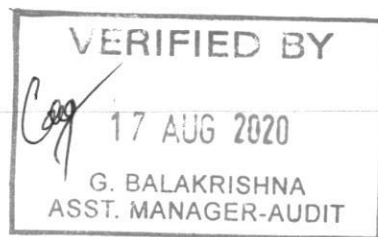
Date : 14-08-2020

| Contractor Name | From Date | To Date |
|-----------------------|------------|------------|
| G MANNEM (Earth work) | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|---------|----------|---------|---------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 36.00 | 14000.00 | 4000.00 | 2800.00 | 3200.00 | 1200.00 | 2800.00 | 0.00 |
| Male Helper | 24.00 | 10800.00 | 900.00 | 2700.00 | 2700.00 | 1350.00 | 3150.00 | 0.00 |
| Totals... | 60.00 | 24800.00 | 4900.00 | 5500.00 | 5900.00 | 2550.00 | 5950.00 | 0.00 |

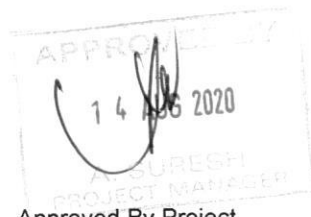
Advice For Payment

| PARTICULARS | AMOUNT |
|--|----------------|
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards possession given villas final acid wash cleaning villa no 36 35 243&verified tiles loading&unloading sslip to voc site&doors cpvc material loaded&unloaded done at voc site | 8220.00 |
| Total Amount % | 8220.00 |
| TDS : @ 0.75 | 61.65 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 |
| Net Amount : | 8158.35 |
| Rupees : Eight Thousand One Hundred Fifty Eight and Paise Thirty Five Only. | |



Sneha

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

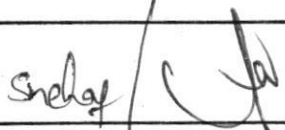

Job Work Details

S. No. **15578**

| Company | VOC - LLP | Project | VOC |
|---|---|----------------------|-------------------|
| No. of workers required | 18 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | 06 |
| No. of mason | - | No. of female helper | 12 |
| Required from date | 10/08/2020 | Required to date | 13/08/2020 |
| Job Description: | Towards possession given villa's final Acid wash cleaning work done. villa no : 36, 35, 243 | | |
| Description | Quantity | Rate | Amount |
| villa no : 36 After possession cleaning work done. | 1940 sft | 1/- | 1940/- |
| villa no : 35 After possession cleaning work done. | 1940 sft | 1/- | 1940/- |
| villa no : 243 After possession cleaning work done. | 1940 sft | 1/- | 1940/- |
| Total Amount | | | 5,820/- |
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha | Sneha | Gr. Mannem | |

Job Work Details

S. No. 15586

| Company | VOC LLP | Project | VOC |
|---------------------------------------|---|----------------------|---|
| No. of workers required | 06 | Date | 11/08/2020 |
| No. of head mason | - | No. of male helper | 03 |
| No. of mason | - | No. of female helper | 03 |
| Required from date | 11/08/2020 | Required to date | 11/08/2020 |
| Job Description: | Towards verified tile loading & unloading sllp to voc site. & other material, doors cpvc material loaded & unloaded done at voc site. | | |
| Description | Quantity | Rate | Amount |
| verified tiles loading & unloading | | | |
| 3 - male helper 3 - female helper. | 2,400 sft | 1/- | 2,400/- |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Amount | | | 2,400/- |
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha |  | G. Mannem. |  |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY10714** 10717

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------------|
| Account : | |
| CONJBDW-B Pramodh Kumar | 6,300.00 |
| TDS-.75% Contract | (-)47.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| Being amt transfer to b pramod kumar t/w villa no. 121,122,76,35 inside head room area painting & external cladding tiles purpose double gova making work done vide voucher no.2143 | |
| Amount (in words) : | |
| Indian Rupees Six Thousand Two Hundred Fifty Three Only | |
| | ₹ 6,253.00 |



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

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

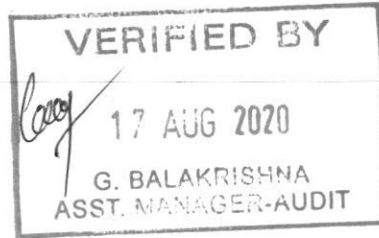
Advice for Payment No : 2143

Date : 14-08-2020

| Contractor Name | From Date | To Date |
|----------------------------------|------------|------------|
| B.pramodh kumar (scroff folding) | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 13.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 |
| Mason | 6.50 | 650.00 | 0.00 | 0.00 | 0.00 | 650.00 | 0.00 | 0.00 |
| Totals... | 19.50 | 1050.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 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 121 122 76 35 inside head room area painting&external cladding tiles purpose double gova making work done | 6300.00 |
| | Total Amount % 6300.00 |
| | TDS : @ 0.75 47.25 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| | Net Amount : 6252.75 |
| Rupees : Six Thousand Two Hundred Fifty Two and Paise Seventy Five 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(10714)

10718

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------------|
| Account : | |
| EUC-B Rami Naidu | 5,023.00 |
| TDS-1.5% Contract | (-)75.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to b.raminaidu towards villa no 258,196&37&254,224 floor&staircase&compound wall,gate column chipping works vide voucher no 6964 | |
| Amount (in words) : | |
| Indian Rupees Four Thousand Nine Hundred Forty Eight Only | |
| | ₹ 4,948.00 |

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

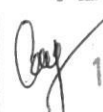
Advice for Payment

| Company Name : Villa Orchids LLP | | Voucher No : 6964 | |
|--|--|--------------------------|------------------|
| Project Name : Villa Orchids | | | |
| Supplier Name : B.Rami Naidu | | | |
| PARTICULARS | | | Amount |
| Hire Charges - Job Work Payment | | Amount Payable :- | 5023.50 |
| Towards villa no 258 196&37&254,224 floor&staircase&compound wall,gate column chipping works | | | 5023.50 |
| Hire Charges - On A/C Payment | | Amount Payable :- | 0.00 |
| Other Additions : | | | 0.00 |
| | | Gross | 5023.50 |
| | | TDS% 1.50 | TDS Amount 75.35 |
| | | CGST% 0.00 | 0.00 |
| | | SGST% 0.00 | 0.00 |
| Other Deductions : | | Total GST Amount | 0.00 |
| | | | 0.00 |
| | | Total | 4948.15 |
| Rupees : Four Thousand Nine Hundred Forty Eight and Paise Fifteen Only. | | | |



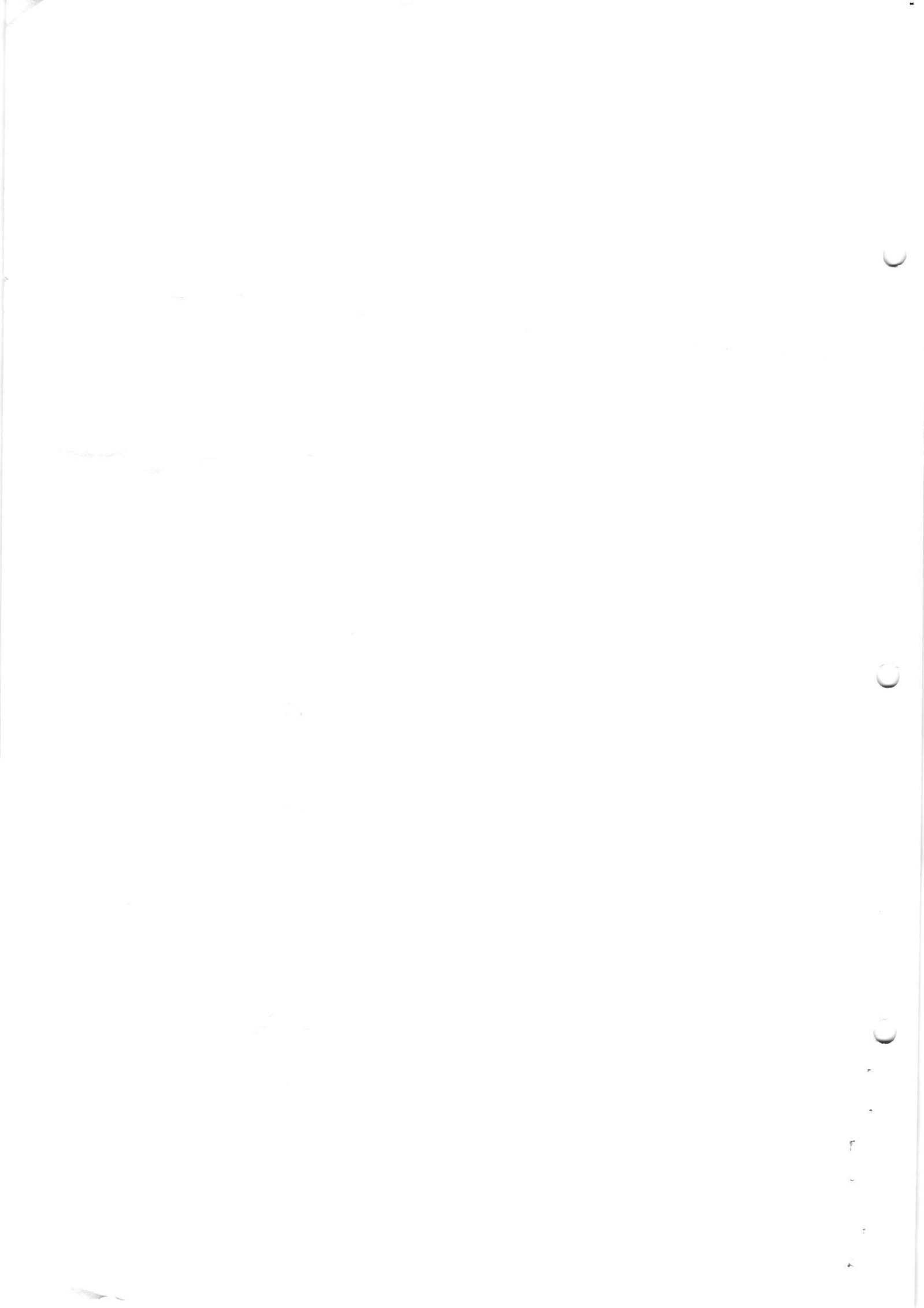
APPROVAL
14 AUG 2020
A. SURESH
PROJECT MANAGER

Project Manager

VERIFIED BY

17 AUG 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Accounts Manager

Managing Director



Hire Charges Voucher

14-08-2020 15:29:55

Pages : 1 of 3

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : B.Rami Naidu

| | |
|--------------|------------|
| Voucher No : | 6964 |
| From Date : | 07-08-2020 |
| To Date : | 13-08-2020 |

| HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|-------|---------|--|--------|--------|------|------|----|--------|
| 82219 | 2858 | 08-08-2020 Chipping machine (per hour) | 09:03 | 12:59 | 3.56 | 150 | JW | 534.00 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 258 floor chipping works | | | | | | |
| 82220 | 2859 | 08-08-2020 Chipping machine (per hour) | 13:54 | 17:23 | 3.29 | 150 | JW | 493.50 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 258 floor chipping works | | | | | | |
| 82294 | 2860 | 10-08-2020 Chipping machine (per hour) | 09:53 | 13:08 | 3.15 | 150 | JW | 472.50 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 258 floor chipping work for tiles purpose | | | | | | |
| 82296 | 2862 | 10-08-2020 Chipping machine (per hour) | 13:59 | 17:24 | 3.65 | 150 | JW | 547.50 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 37 staircase chipping works | | | | | | |
| 82328 | 2863 | 11-08-2020 Chipping machine (per hour) | 09:07 | 12:54 | 3.48 | 150 | JW | 522.00 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 37 staircase offset chipping works | | | | | | |
| 82330 | 2865 | 11-08-2020 Chipping machine (per hour) | 13:54 | 17:26 | 3.32 | 150 | JW | 498.00 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 135 main door offset chipping works | | | | | | |
| 82392 | 2867 | 12-08-2020 Chipping machine (per hour) | 09:19 | 13:09 | 3.5 | 150 | JW | 525.00 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 258&37 centring plate at ceiling&staircase chipping works | | | | | | |
| 82393 | 2868 | 12-08-2020 Chipping machine (per hour) | 13:59 | 17:31 | 3.32 | 150 | JW | 498.00 |
| | | Units : per hour Rate : 150 | | | | | | |
| | | Towards villa no 254&224 compound wall chipping for gate column chipping works | | | | | | |
| 82418 | 2869 | 13-08-2020 Chipping machine (per hour) | 09:55 | 13:09 | 3.14 | 150 | JW | 471.00 |
| | | Units : per hour Rate : 150 | | | | | | |

VERIFIED BY
 17 AUG 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

APPROVED BY
 14 AUG 2020
 A. SURESH
 PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director



Hire Charges Voucher

14-08-2020 15:29:55

Pages : 2 of 3

| | | | | | | | | | | |
|-------|------|------------|---|------------|-------|-------|------|-----|----|--------|
| | | | Towards villa no 196 floor chipping works | | | | | | | |
| 82420 | 2871 | 13-08-2020 | Chipping machine (per hour) | | 13:56 | 17:04 | 3.08 | 150 | JW | 462.00 |
| | | | Units : per hour | Rate : 150 | | | | | | |
| | | | Towards villa no 196 floor chipping works | | | | | | | |

VERIFIED BY
17 AUG 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT



APPROVED BY
14 AUG 2020
A. SURESH
PROJECT MANAGER

Accounts Manager

Managing Director

Villa Orchids LLP

HC 82219

Villa Orchids

2858

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|--------|------------|----------|----------|
| 08-08-2020 | | 09:03 | 12:59 | JW |

Equipment

Chipping machine (per hour)

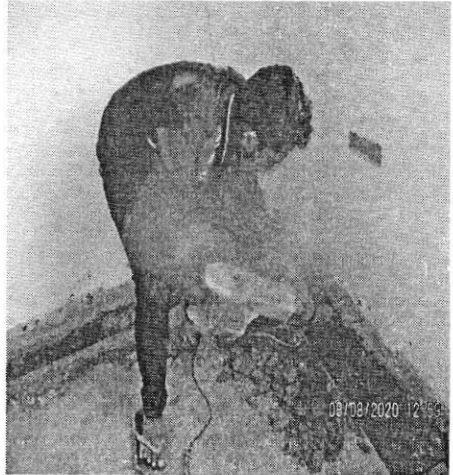
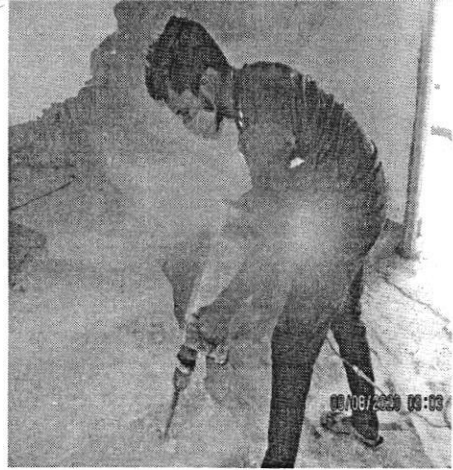
| Units | Min Rate | Max Rate | Qty | Rate | Value |
|----------|----------|----------|------|------|--------|
| per hour | 150.00 | 150.00 | 3.56 | 150 | 534.00 |

Supplier Name

B.Rami Naidu

Work Description :-

Towards villa no 258 floor chipping works



Rupees : Five Hundred Thirty Four Only.

Printed On 10-08-2020 11:41:13 AM

Sneha

APPROVED BY
10 AUG 2020
A. SURESH
PROJECT MANAGER

| INWARD | |
|-------------------|--------------|
| Inward No: 2858 | Dt: 08/08/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| VILLA ORCHIDS LLP | |

Villa Orchids LLP

HC 82220

Villa Orchids

2859

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|--------|------------|----------|----------|
| 08-08-2020 | | 13:54 | 17:23 | JW |

Equipment

Chipping machine (per hour)

| Units | Min Rate | Max Rate | Qty | Rate | Value |
|----------|----------|----------|------|------|--------|
| per hour | 150.00 | 150.00 | 3.29 | 150 | 493.50 |

Supplier Name

B.Rami Naidu

Work Description :-

Towards villa no 258 floor chipping works

Rupees : Four Hundred Ninty Three and Paise Fifty Only.



Printed On 10-08-2020 11:41:13 AM

Sneha

APPROVED BY

10 AUG 2020

A. SURESH
PROJECT MANAGER

| INWARD | |
|---------------------------------|--------------------------|
| Inward No: 2859 | Dt: 08/08/20 |
| MRN No: | Dt: |
| Received By. <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| VILLA ORCHIDS LLP | |

Villa Orchids LLP

HC 82296

Villa Orchids

2862

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|--------|------------|----------|----------|
| 10-08-2020 | | 13:59 | 17:24 | JW |

Equipment Name

Chipping machine (per hour)

| Units | Min Rate | Max Rate | Qty | Rate | Value |
|----------|----------|----------|------|------|--------|
| per hour | 150.00 | 150.00 | 3.65 | 150 | 547.50 |

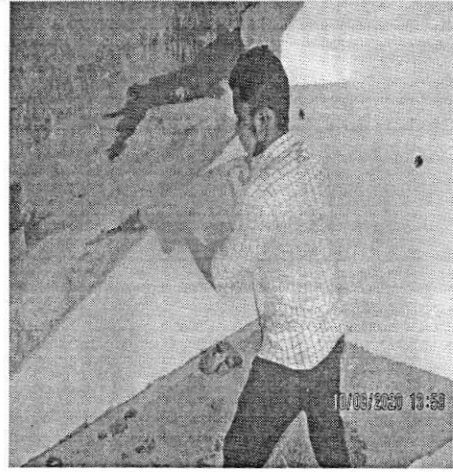
Supplier Name

B.Rami Naidu

Work Description :-

Towards villa no 37 staircase chipping works

Rupees : Five Hundred Fourty Seven and Paise Fifty Only.



Printed On 11-08-2020 13:58:25

Sneha

APPROVED BY

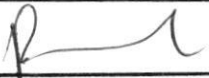
11 AUG 2020

A. SURESH
PROJECT MANAGER

| INWARD | |
|------------------------|-----------------|
| Inward No. 2862 | 10/08/20 |
| MRN No: | Di: |
| Received By. <i>AS</i> | Sign: <i>AS</i> |
| VILLA ORCHIDS LLP | |

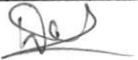
Material Shifting Authorization Form

No. 193792

| | | | |
|----------------------------------|--|---------------|---------------|
| Date | 08/08/2020 | Time | 13:54 |
| Authorized By | G. Rajesh Balu | Engg. Sign | Rajesh |
| Material to be shifted | Towards villa NO-258 Floor | | |
| Shift from | chipping work | | |
| Shift to | | | |
| Vehicle Type | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>chipping.</u> | | |
| Vehicle No. | _____ | Vehicle Owner | B. Rami naidu |
| Hire charges register serial no. | 2859 | | |
| Security / Supervisor Sign |  | Start Time | 13:54 |
| | | Stop Time | 17:23 |


Material Shifting Authorization Form

No. **193795**

| | | | |
|----------------------------------|--|---------------|---------------|
| Date | 10/8/20 | Time | |
| Authorized By | G. Rajesh Babu | Engg. Sign | Rajesh |
| Material to be shifted | Towards V-37, staircase chipping | | |
| Shift from | work | | |
| Shift to | | | |
| Vehicle Type | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>chipping</u> | | |
| Vehicle No. | | Vehicle Owner | B. Ramineyulu |
| Hire charges register serial no. | 2862. | | |
| Security / Supervisor Sign |  | Start Time | 13:59 |
| | | Stop Time | 17:29 |

Material Shifting Authorization Form

No. **193791**

| | | | |
|----------------------------------|---|---------------|---------------|
| Date | 08/08/2020 | Time | 09:03 |
| Authorized By | C. Rajesh Balu | Engg. Sign | Rajesh |
| Material to be shifted | Towards villa no - 258 floor | | |
| Shift from | chipping work | | |
| Shift to | | | |
| Vehicle Type | <input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>Chipping</u> | | |
| Vehicle No. | _____ | Vehicle Owner | B. Ramineyely |
| Hire charges register serial no. | 2858 | | |
| Security / Supervisor Sign |  | Start Time | 09:03 |
| | | Stop Time | 12:59 |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

(Page 2)

No. : **PAY/10714**

10719

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------------|
| TDS-.75% Contract | (-)52.13 |
| Through : BANK-Yes Bank-009763700001730 | |
| On Account of : being neft to Kabirul islam towards villa no. 210,211,212 windows grills electrical patches & customer extra electrical points finishing workdone vide voucher no. 2144 | |
| Amount (in words) : Indian Rupees Six Thousand Eight Hundred Ninety Seven and Eighty Seven paise Only | |
| | ₹ 6,897.87 |



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10714**

Dated : **14-Aug-2020**

| Particulars | Amount |
|---|-----------------|
| Account : | |
| CONJBDW-Kabirul Islam | 6,950.00 |
| On Account 6,950.00 Dr | |

continued ...

Attendance Details

Villa Orchids

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

Advice for Payment No : 2144

Date : 14-08-2020

| Contractor Name | From Date | To Date |
|-----------------|------------|------------|
| Kabirul islam | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|--------|----------|---------|----------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 15.00 | 5250.00 | 0.00 | 0.00 | 1400.00 | 700.00 | 3150.00 | 0.00 |
| Male Helper | 14.00 | 5600.00 | 0.00 | 0.00 | 400.00 | 800.00 | 3600.00 | 800.00 |
| Mason | 21.50 | 12362.50 | 0.00 | 0.00 | 2875.00 | 1725.00 | 7762.50 | 0.00 |
| Totals... | 50.50 | 23212.50 | 0.00 | 0.00 | 4675.00 | 3225.00 | 14512.50 | 800.00 |

| Advice For Payment | |
|--|----------------|
| PARTICULARS | AMOUNT |
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 210 211 212 window grills electrical patches electrical holes packing&customer extra electrical points finishing work done | 6950.00 |
| Total Amount % | 6950.00 |
| TDS : @ 0.75 | 52.13 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 |
| Net Amount : | 6897.88 |

Rupees : Six Thousand Eight Hundred Ninty Seven and Paise Eighty Eight Only.

Sneha

Approved By Admin

APPROVED BY
14 AUG 2020
A SURESH
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15580

| Company | VOC - LLP | Project | VOC |
|--|--|----------------------|-------------------|
| No. of workers required | 24 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | - |
| No. of mason | 12 | No. of female helper | 12 |
| Required from date | 09/08/2020 | Required to date | 13/08/2020 |
| Job Description: | Towards villa no : 210, 211, 212 window chipping patches, grills patches, electrical patches, electrical holes packing & customer extra electrical points finishing work done. | | |
| Description | Quantity | Rate | Amount |
| Villa no: 210, 211, 212 window patches | 300 sft | 10/- | 3,000/- |
| Grills patches | 250 sft | 10/- | 2,500/- |
| customer extra electrical points finishing | 30 boxes | 15/- | 450/- |
| Electrical hole packing | 100 No's | 10 | 1,000/- |
| | | | |
| | | | |
| Total Amount | | | 6,950/- |
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha | Sneha | Kabirul Islam | Kabirul Islam |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

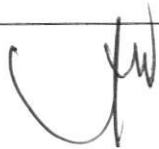
State Name : , Code :

Payment Voucher

No. : PAY(10714) 10720

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------|
| Account : | |
| CONJBDW-Maimuddin Sk | 11,193.00 |
| On Account 11,193.00 Dr | |
| TDS-.75% Contract | (-)83.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to maimuddin sk towards villa no 257,258,256 bathroom tiles purpose dust shifting & flooring chipping & debris removing work done vide voucher no 2145 | |
| Amount (in words) : | |
| Indian Rupees Eleven Thousand One Hundred Ten Only | |
| | ₹ 11,110.00 |



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 : 2145

Date : 14-08-2020

| | | |
|-----------------|------------|------------|
| Contractor Name | From Date | To Date |
| Maimuddin sk | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|----------|------------|--------|----------|---------|----------|---------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 7.50 | 3000.00 | 0.00 | 0.00 | 400.00 | 1200.00 | 1400.00 | 0.00 |
| Male Helper | 52.00 | 23250.00 | 0.00 | 0.00 | 4950.00 | 4800.00 | 12150.00 | 1350.00 |
| Totals... | 59.50 | 26250.00 | 0.00 | 0.00 | 5350.00 | 6000.00 | 13550.00 | 1350.00 |

Advice For Payment

| PARTICULARS | AMOUNT |
|--|-----------------|
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 257 258 256 bathroom tiles flooring tiles purpose dust shifting&flooring chipping&debris removing work done | 11193.00 |
| Total Amount % | 11193.00 |
| TDS : @ 0.75 | 83.95 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 |
| Net Amount : | 11109.05 |

Rupees : Eleven Thousand One Hundred Nine and Paise Five Only.

sneha

Approved By Admin

APPROVED
4 AUG 2020

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **1558i**

| | | | |
|-------------------------|------------|----------------------|------------|
| Company | VOC - LLP | Project | VOC |
| No. of workers required | 40 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | 20 |
| No. of mason | - | No. of female helper | 20 |
| Required from date | 10/08/2020 | Required to date | 13/08/2020 |

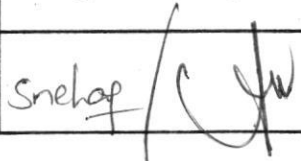
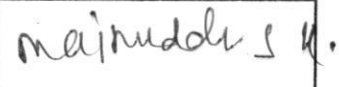
Job Description:

Towards villa no: 257, 258, 256 bathroom

tiles flooring tiles purpose dust shifting work done &

flooring chipping work done & debris removing.

| Description | Quantity | Rate | Amount |
|---|----------|-------|----------|
| villa no: 257, floor chipp | 1820 sft | 1/- | 1820/- |
| -ing & debris removing | | | |
| Dust shifting | 1274 sft | 1.5/- | 1,911/- |
| villa no: 258, floor chipping & debris removing | 1820 sft | 1/- | 1820/- |
| Dust shifting | 1274 sft | 1.5/- | 1,911/- |
| villa no: 256, floor chipping & debris removing | 1820 sft | 1/- | 1820/- |
| Dust shifting | 1274 sft | 1.5/- | 1,911/- |
| Total Amount | | | 11,193/- |

| | | | |
|------------------|---|-------------------|---|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha |  | Maimuddin. SK |  |

Attendance Details

Villa Orchids

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

Advice for Payment No : 2147

Date : 14-08-2020

| Contractor Name | From Date | To Date |
|---------------------------|------------|------------|
| P PRAVEEN KUMAR (Welders) | 07-08-2020 | 14-08-2020 |

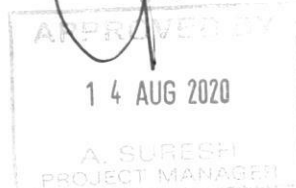
| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 5.00 | 2000.00 | 0.00 | 0.00 | 1200.00 | 400.00 | 400.00 | 0.00 |
| Mason | 10.00 | 6500.00 | 0.00 | 0.00 | 5200.00 | 1300.00 | 0.00 | 0.00 |
| Totals... | 15.00 | 8500.00 | 0.00 | 0.00 | 6400.00 | 1700.00 | 400.00 | 0.00 |

Advice For Payment

| PARTICULARS | AMOUNT |
|--|-----------------------------|
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 282 286 135 aluminum windows fixing work done | 7740.00 |
| | Total Amount % 7740.00 |
| | TDS : @ 0.75 58.05 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| | Net Amount : 7681.95 |
| Rupees : Seven Thousand Six Hundred Eighty One and Paise Ninty Five Only. | |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

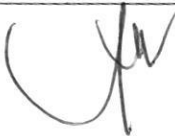
State Name : , Code :

Payment Voucher

No. : PAY(10714) 10721

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------------|
| Account : | |
| CONJBDW-P Praveen Kumar | 7,740.00 |
| TDS-.75% Contract | (-)58.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to p praveen kumar towards villa no 282,286,135 Al. windows fixing work done vide voucher no 2147 | |
| Amount (in words) : | |
| Indian Rupees Seven Thousand Six Hundred Eighty Two Only | |
| | ₹ 7,682.00 |



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 : 2147

Date : 14-08-2020

| Contractor Name | From Date | To Date |
|---------------------------|------------|------------|
| P PRAVEEN KUMAR (Welders) | 07-08-2020 | 14-08-2020 |

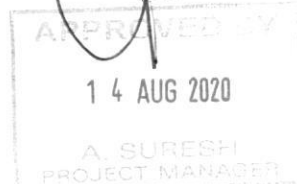
| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 5.00 | 2000.00 | 0.00 | 0.00 | 1200.00 | 400.00 | 400.00 | 0.00 |
| Mason | 10.00 | 6500.00 | 0.00 | 0.00 | 5200.00 | 1300.00 | 0.00 | 0.00 |
| Totals... | 15.00 | 8500.00 | 0.00 | 0.00 | 6400.00 | 1700.00 | 400.00 | 0.00 |

Advice For Payment

| PARTICULARS | AMOUNT |
|--|-----------------------------|
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 282 286 135 aluminum windows fixing work done | 7740.00 |
| | Total Amount % 7740.00 |
| | TDS : @ 0.75 58.05 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| | Net Amount : 7681.95 |
| Rupees : Seven Thousand Six Hundred Eighty One and Paise Ninty Five Only. | |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 15585

| | | | |
|-------------------------|------------|----------------------|-------------|
| Company | VOC-CLP. | Project | VOC |
| No. of workers required | 09 | Date | 11/08/2020 |
| No. of head mason | - | No. of male helper | 03 |
| No. of mason | 06 | No. of female helper | |
| Required from date | 11/08/2020 | Required to date | 13/08/2020. |

Job Description:

Rowards Villa NO 282, 286, & 135 A

Aluminium window's joining work done

total amt : 576 @ 15 : 7740/-

| Description | Quantity | Rate | Amount |
|---------------------------------|-----------|------|--------|
| Aluminium window 6'x4' = 15 nos | 360 sq ft | 15 | 5,400 |
| 4 5'x4' = 02 nos | 40 sq ft | 15 | 600 |
| 4 4'x4' = 01 nos | 16 sq ft | 15 | 240 |
| 4 4'x3.5' = 02 nos | 28 sq ft | 15 | 420 |
| 4 3'x4' = 01 nos | 12 sq ft | 15 | 180 |
| 1 3'x2' = 08 nos | 48 sq ft | 15 | 720 |
| 4 2'x2' = 08 nos | 12 sq ft | 15 | 180 |
| Total Amount | | | 7740/- |

| | | | |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| A. Suresh | [Signature] | P. Praveen | [Signature] |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY10714** 10722

Dated : 14-Aug-2020

| Particulars | Amount |
|---|-------------------|
| Account : | |
| CONJBDW-B Raminaidu | 4,500.00 |
| TDS-.75% Contract | (-)33.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to b.rami naidu towards villa no 282,212,101 window grinding chipping work done vide voucher no 2119 | |
| Amount (in words) : | |
| Indian Rupees Four Thousand Four Hundred Sixty Seven Only | |
| | ₹ 4,467.00 |



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 : 2119

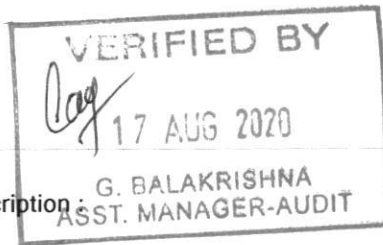
Date : 14-08-2020

| Contractor Name | From Date | To Date |
|---------------------|------------|------------|
| B.Rami Naidu (Misc) | 07-08-2020 | 13-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|---------|------------|--------|----------|--------|---------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 6.50 | 2600.00 | 0.00 | 0.00 | 1800.00 | 400.00 | 400.00 | 0.00 |
| Mason | 6.50 | 3737.50 | 0.00 | 0.00 | 2012.50 | 575.00 | 1150.00 | 0.00 |
| Totals... | 13.00 | 6337.50 | 0.00 | 0.00 | 3812.50 | 975.00 | 1550.00 | 0.00 |

Advice For Payment

| PARTICULARS | AMOUNT |
|---|----------------|
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 28212&101 window grinding and chipping work done | 4500.00 |
| Total Amount % | 4500.00 |
| TDS : @ 0.75 | 33.75 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 |
| Net Amount : | 4466.25 |
| Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only. | |



snelay

[Signature]

APPROVED BY

14 AUG 2020

A. SURESH

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Approved By Admin

2/19

Job Work Details

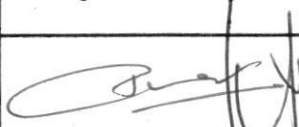
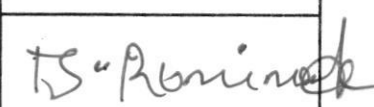
S. No. 15584

| | | | |
|-------------------------|-----------|----------------------|------------|
| Company | VOC - LLP | Project | VOC |
| No. of workers required | 03 | Date | 11/08/2020 |
| No. of head mason | — | No. of male helper | 03 |
| No. of mason | — | No. of female helper | — |
| Required from date | 7/8/2020 | Required to date | 10/8/2020 |

Job Description: Towards villa no: 282, 12 and 101
 Windows grinding and chipping works.
 lump sum = 1500/- @ each villa

| Description | Quantity | Rate | Amount |
|---------------|----------|-----------|-----------|
| villa no: 282 | 01 | 1500 = 00 | 1500 = 00 |
| villa no: 12 | 01 | 1500 = 00 | 1500 = 00 |
| villa no: 101 | 01 | 1500 = 00 | 1500 = 00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Total Amount 4500 = 00

| | | | |
|------------------|---|-------------------|---|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Md. Anwar Baig |  | M.B. Raminaidu |  |

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

Payment Voucher

No. : **PAY/10714**

10723

Dated : 14-Aug-2020

| Particulars | Amount |
|--|-------------------|
| Account : | |
| EUC-T Kurmanna | 7,400.00 |
| TDS-1.5% Contract | (-)111.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being transfered to t.kurmanna towards villa no 120to124&122,120,96,10 &35,36,37 debris&cement bags&panel doors&pavers shifting works vide voucher no 6965 | |
| Amount (in words) : | |
| Indian Rupees Seven Thousand Two Hundred Eighty Nine Only | |
| | ₹ 7,289.00 |

Prepared by: voc@modiproperties.com

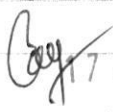
Approved by

Receiver's Signature

Advice for Payment

| Company Name : Villa Orchids LLP | | Voucher No : 6965 | |
|--|--|--------------------------|-------------------|
| Project Name : Villa Orchids | | | |
| Supplier Name : T.Kurmanna | | | |
| PARTICULARS | | | Amount |
| Hire Charges - Job Work Payment | | Amount Payable :- | 7400.00 |
| Towards villa no 120to124&122,120,96,10&35,36,37 debris&cement bags&panel doors&paver shifting works | | | 7400.00 |
| Hire Charges - On A/C Payment | | Amount Payable :- | 0.00 |
| Other Additions : | | | 0.00 |
| | | Gross | 7400.00 |
| | | TDS% 1.50 | TDS Amount 111.00 |
| Other Deductions : | | CGST% 0.00 | 0.00 |
| | | SGST% 0.00 | 0.00 |
| | | Total GST Amount | 0.00 |
| | | | 0.00 |
| | | Total | 7289.00 |

Rupees : Seven Thousand Two Hundred Eighty Nine Only.

VERIFIED BY

 17 AUG 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT


 APPROVED BY
 14 AUG 2020
 A. SURESH
 PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : T.Kurmana

14-08-2020 15:29:55

Pages : 1 of 2

| | |
|--------------|------------|
| Voucher No : | 6965 |
| From Date : | 07-08-2020 |
| To Date : | 13-08-2020 |

| HC No | HC Date | Equipment Name / Particulars | S.Time | E.Time | Qty | Rate | | Gross |
|-------|---------|---|--------|--------|-----|------|----|---------|
| 82207 | 2857 | 07-08-2020 Tractor with tipper without labour (per day) | 09:06 | 17:12 | 1 | 1800 | JW | 1800.00 |
| | | AP 24 G 2450 Units : per day (9.30 to 6 P.M) Rate : 1800 | | | | | | |
| | | Towards villa no 120to124 dust&8mm rod&cement&satback pavers shifting work done | | | | | | |
| 82295 | 2861 | 10-08-2020 Tractor with tipper without labour (per day) | 09:56 | 18:08 | 1 | 1800 | JW | 1800.00 |
| | | AP 24 G 2350 Units : per day (9.30 to 6 P.M) Rate : 1800 | | | | | | |
| | | TOWARDS VILLA NO 123,124,122,120,8,9 Cement bags&tiles shifting works | | | | | | |
| 82329 | 2864 | 11-08-2020 Tractor with tipper without labour (per day) | 09:19 | 17:42 | 1 | 1800 | JW | 1800.00 |
| | | AP 24 G 2350 Units : per day (9.30 to 6 P.M) Rate : 1800 | | | | | | |
| | | Towards matrial shifting | | | | | | |
| 82391 | 2866 | 12-08-2020 Tractor with tipper without labour (per trip) | 09:07 | 17:35 | 1 | 200 | JW | 200.00 |
| | | AP 24 G 2350 Units : per trip Rate : 200 | | | | | | |
| | | Towards villa no 96,10&35,36,37 panel doors shifting&debris cleaning works | | | | | | |
| 82419 | 2870 | 13-08-2020 Tractor with tipper without labour (per day) | 09:58 | 17:12 | 1 | 1800 | JW | 1800.00 |
| | | AP 24 G 2350 Units : per day (9.30 to 6 P.M) Rate : 1800 | | | | | | |
| | | Towards villa no 104,37&131.132&127to132,135,137 debris&alluminium windows&MS gate shifting works | | | | | | |

VERIFIED BY
17 AUG 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

(Signature)
APPROVED
14 AUG 2020
A. SURESH
PROJECT MANAGER



Project Manager

Accounts Manager

Managing Director

Material Shifting Authorization Form

No. 193813

| | | | |
|----------------------------------|---|---------------|---|
| Date | 13/8/2020 | Time | 09:58 |
| Authorized By | Md. Anwar Baig | Engg. Sign |  |
| Material to be shifted | Towards villa no: 104, 37 debris cleaning work; | | |
| Shift from | villa no: 131 & 132 Aluminium windows | | |
| Shift to | shifting work; M's gate shifting to 127 to 132, 135, 137 | | |
| Vehicle Type | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other <u>Tractor</u> | | |
| Vehicle No. | AP 24 G 2350 | Vehicle Owner | T. Kurumanna |
| Hire charges register serial no. | 2870 | | |
| Security / Supervisor Sign |  | Start Time | 09:58 |
| | | Stop Time | 17:12 |

Villa Orchids LLP

Villa Orchids

HC 82419

2870

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|--------------|------------|----------|----------|
| 13-08-2020 | AP 24 G 2350 | 09:58 | 17:12 | JW |

Equipment Name

Tractor with tipper without labour (per day)

| Units | Min Rate | Max Rate | Qty | Rate | Value |
|----------------|----------|----------|-----|------|---------|
| per day (9.30) | 1800.00 | 1800.00 | 1 | 1800 | 1800.00 |

Supplier Name

T.Kurmana

Work Description :-

Towards villa no 104,37&131.132&127to132,135,137 debris&alluminium windows&MS gate shifting works

Rupees : One Thousand Eight Hundred Only.



Printed On 14-08-2020 15:22:01

snehaf

[Signature]
 APPROVED BY
 14 AUG 2020
 A. SURESH
 PROJECT MANAGER

| INWARD | |
|---------------------------------|--------------------------|
| Inward No: 2870 | Dt: 14/08/20 |
| MRN No: | Dt: |
| Received By. <i>[Signature]</i> | Sign. <i>[Signature]</i> |
| VILLA ORCHIDS LLP | |

Villa Orchids LLP

HC 82207

Villa Orchids

| HC Date | Veh No | Start Time | End Time | Pay Type |
|------------|--------------|------------|----------|----------|
| 07-08-2020 | AP 24 G 2450 | 09:06 | 17:12 | JW |

2857

Equipment

Tractor with tipper without labour (per day)

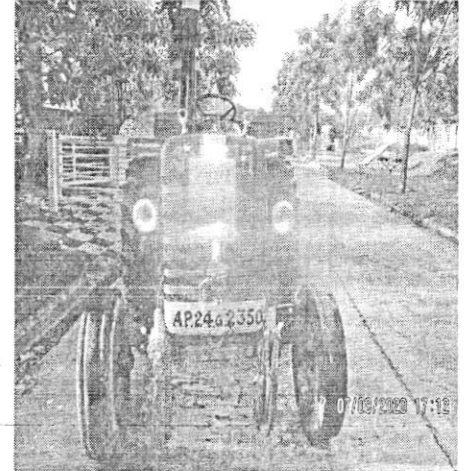
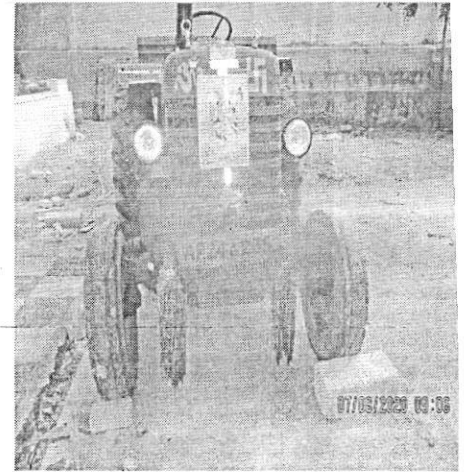
| Units | Min Rate | Max Rate | Qty | Rate | Value |
|---------------|----------|----------|-----|------|---------|
| per day (9.30 | 1800.00 | 1800.00 | 1 | 1800 | 1800.00 |

Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 120to124 dust&8mm rod&cement&satback pavers shifting work done



Printed On 10-08-2020 11:47:32 AM

Rupees : One Thousand Eight Hundred Only.

Snehal

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APPROVED BY

1 0 AUG 2020

A. SURESH
PROJECT MANAGER

| INWARD | |
|---------------------------------|--------------------------|
| Inward No: 2857 | Dt: 07/08/20 |
| MRN No: | Dt: |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| VILLA ORCHIDS LLP | |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10714 10724

Dated : 14-Aug-2020

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-Mohsin Ulla | 7,800.00 |
| On Account 7,800.00 Dr | |
| TDS-.75% Contract | (-)58.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being neft to Mohsin ulla towards villa no. 120 121 123 windows grills patches electrical holes filling & setback pavers parking area finishing workdone vide voucher no. 2141 | |
| Amount (in words) : | |
| Indian Rupees Seven Thousand Seven Hundred Forty Two Only | |
| | ₹ 7,742.00 |



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Villa Orchids

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

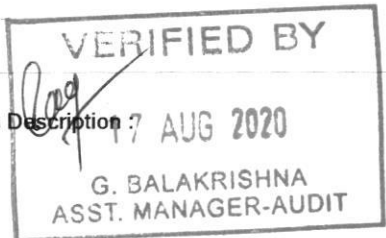
Advice for Payment No : 2141

Date : 14-08-2020

| | | |
|--------------------------|------------|------------|
| Contractor Name | From Date | To Date |
| Mohsin ulla (civil work) | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---------------|------------|---------|------------|--------|-----------|--------|--------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Female Helper | 4.00 | 1400.00 | 0.00 | 0.00 | 1400.00 | 0.00 | 0.00 | 0.00 |
| Mason | 8.00 | 4600.00 | 0.00 | 0.00 | 4600.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 12.00 | 6000.00 | 0.00 | 0.00 | 6000.00 ✓ | 0.00 | 0.00 | 0.00 |

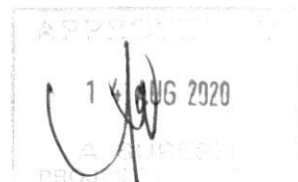
| Advice For Payment | |
|--|------------------------|
| PARTICULARS | AMOUNT |
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 120 121 123 windows grills patches electrical holes filling&setback pavers parking area finishing work done | 7800.00 ✓ |
| | Total Amount % 7800.00 |
| | TDS : @ 0.75 58.50 |
| | Less Rent : 0.00 |
| | Less Loan : 0.00 |
| Other Deductions Description : | 0.00 |
| Net Amount : 7741.50 ✓ | |
| Rupees : Seven Thousand Seven Hundred Fourty One and Paise Fifty Only. | |



 VERIFIED BY
 17 AUG 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

snelay

Approved By Admin



 APPROVED BY
 1 AUG 2020

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **15577**

| | | | |
|-------------------------|------------|----------------------|------------|
| Company | VOC LLP | Project | VOC |
| No. of workers required | 20 | Date | 10/08/2020 |
| No. of head mason | - | No. of male helper | 0 |
| No. of mason | 10 | No. of female helper | 10 |
| Required from date | 10/08/2020 | Required to date | 13/08/2020 |

Job Description:

Towards villa no: 120 & 121, 123 windows

patches, grill patches, electrical holes filling &

setback pavers & parking area finishing work done.

| Description | Quantity | Rate | Amount |
|--|----------|------|---------|
| villa no: 120 pavers | 150 sft | 10/- | 1500/- |
| set back area finishing | | | |
| & Electrical patches hole | 100 sft | 10/- | 1,000/- |
| packing. | | | |
| villa no: 121 pavers set back area finishing | 140 sft | 10/- | 1400/- |
| & Electrical patches hole packing | 110 sft | 10/- | 1,100/- |
| villa no: 123 pavers set back area finishing & | 160 sft | 10/- | 1600/- |
| Electrical patches hole packing | 120 sft | 10/- | 1,200/- |
| Total Amount | | | 7,800/- |

| | | | |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha | Sneha | Mohsin Ulla | Mohsin Ulla |

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

① box

Payment Voucher

No. : PAY/10714 10725

Dated : 14-Aug-2020

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-Om Prakash On Account | 7,524.00 |
| | Dr |
| TDS-.75% Contract | (-)56.00 |
| Through : | |
| BANK-Yes Bank-009763700001730 | |
| On Account of : | |
| being neft to Om prakash towrds villa no. 131,132,42,43,44,76 prking tiles relayed workdone vide voucher no. 2146 | |
| Amount (in words) : | |
| Indian Rupees Seven Thousand Four Hundred Sixty Eight Only | |
| | ₹ 7,468.00 |



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 : 2146

Date : 14-08-2020

| Contractor Name | From Date | To Date |
|-----------------|------------|------------|
| om prakash | 07-08-2020 | 14-08-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|-------------|------------|----------|------------|---------|----------|--------|---------|--------|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Male Helper | 12.00 | 5100.00 | 0.00 | 850.00 | 2975.00 | 0.00 | 1275.00 | 0.00 |
| Mason | 16.00 | 9600.00 | 0.00 | 1800.00 | 4800.00 | 0.00 | 3000.00 | 0.00 |
| Totals... | 29.00 | 14700.00 | 0.00 | 2650.00 | 7775.00 | 0.00 | 4275.00 | 0.00 |

| Advice For Payment | |
|---|----------------|
| PARTICULARS | AMOUNT |
| On A/c Description : | 0.00 |
| Department Description : | 0.00 |
| Job Work Description : Towards villa no 131 132&42 43 44 76 parking tiles laying&damaged ramp area parking tiles relayed work done | 7524.00 |
| Total Amount % | 7524.00 |
| TDS : @ 0.75 | 56.43 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : G. BALAKRISHNA ASST. MANAGER-AUDIT | 0.00 |
| Net Amount : | 7467.57 |
| Rupees : Seven Thousand Four Hundred Sixty Seven and Paise Fifty Seven Only. | |

Snelay

Approved By Admin

APPROVED BY
14 AUG 2020Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Note: Work has completed this week only so we send
Job work sheet no: 15558 along with this week
Job work

Job Work Details

S. No. 15558

| | | | |
|-------------------------|----------|----------------------|-----------|
| Company | VOC-UP. | Project | VOC |
| No. of workers required | 12 | Date | 22/07/20. |
| No. of head mason | - | No. of male helper | 06 |
| No. of mason | 06 | No. of female helper | - |
| Required from date | 22/7/20. | Required to date | 23/7/20. |

Job Description:

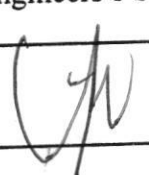
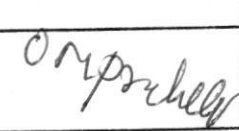
Roward Villa no: 131 & 132 parking.

Tiles laying work. Done.

| Description | Quantity | Rate | Amount |
|------------------------------|----------|------|--------|
| Villa no: 131 parking tiled | 282 sq | 11 | 3102 |
| Villa no: 132 parking tiled. | 282 sq | 11 | 3102 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Total Amount

6204/-

| | | | |
|------------------|---|-------------------|---|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| A. Suresh. |  | Omprakash Singh |  |

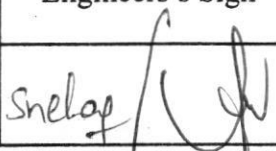
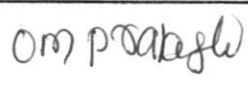
Job Work Details

S. No. **15582**

| | | | |
|-------------------------|------------|----------------------|------------|
| Company | VOC - LLP | Project | VOC |
| No. of workers required | 08 | Date | 11/08/2020 |
| No. of head mason | - | No. of male helper | 04 |
| No. of mason | 04 | No. of female helper | - |
| Required from date | 10/08/2020 | Required to date | 12/08/2020 |

Job Description: Towards damaged ramp area parking
tile relayed work done. villa no: 42, 43, 44 & 76

| Description | Quantity | Rate | Amount |
|---------------------------|----------|------|---------|
| Damaged Ramp area parking | | | |
| tile relayed | | | |
| villa no: 42 | 30 sft | 11/- | 330/- |
| villa no: 43 | 30 sft | 11/- | 330/- |
| villa no: 44 | 30 sft | 11/- | 330/- |
| villa no: 76 | 30 sft | 11/- | 330/- |
| | | | |
| Total Amount | | | 1,320/- |

| | | | |
|------------------|---|-------------------|---|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| K. Sneha |  | Om prakash |  |