

## Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

### Journal Register

1-Aug-2020 to 31-Aug-2020

Page 1

| Date      | Particulars                                    | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount |
|-----------|--|----------|-----------|-----------------|------------------|
| 6-8-2020  | <b>SP-Mahendra Security Servies</b>            | Journal  | JOU/10197 | 456.00 ✓        |                  |
| 6-8-2020  | <b>SP-Shreyas Services</b>                     | Journal  | JOU/10198 | 225.00 ✓        |                  |
| 12-8-2020 | CUST-Villa No.218 Miss.Vanitha Malhotra        | Journal  | JOU/10199 | 9,204.00 ✓      |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10200 | 250.00 ✓        |                  |
| 12-8-2020 | CUST-Villa No.218 Miss.Vanitha Malhotra        | Journal  | JOU/10201 | 45,050.00 ✓     |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10202 | 2,000.00 ✓      |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10203 | 13,380.00 ✓     |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10204 | 13,390.00 ✓     |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10205 | 8,620.00 ✓      |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10206 | 8,930.00 ✓      |                  |
| 12-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10207 | 8,198.00 ✓      |                  |
| 13-8-2020 | <b>CONT-T Srinivasulu</b>                      | Journal  | JOU/10208 | 5,02,778.00 ✓   |                  |
| 19-8-2020 | <b>OE-Misc. Expenses</b>                       | Journal  | JOU/10209 | 5,100.00 ✓      |                  |
| 19-8-2020 | <b>SP-New Sai Electrical &amp; Hardware</b>    | Journal  | JOU/10210 | 837.00 ✓        |                  |
| 19-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10211 | 43,680.00 ✓     |                  |
| 19-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10212 | 12,800.00 ✓     |                  |
| 19-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10213 | 10,752.00 ✓     |                  |
| 19-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10214 | 12,240.00 ✓     |                  |
| 19-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10215 | 20,160.00 ✓     |                  |
| 21-8-2020 | CUST-Villa No.128 Mrs.D Uma Yadav              | Journal  | JOU/10216 | 56,330.00 ✓     |                  |
| 21-8-2020 | CUST-Villa No.64 Ms.Sajjita Mohapatra          | Journal  | JOU/10217 | 78,750.00 ✓     |                  |
| 21-8-2020 | CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar | Journal  | JOU/10218 | 88,850.00 ✓     |                  |
| 26-8-2020 | <b>CONT-Vedik Infra/ Nihitha Engineering</b>   | Journal  | JOU/10219 | 2,15,600.00 ✓   |                  |
| 26-8-2020 | <b>CONT-S Arjun</b>                            | Journal  | JOU/10220 | 1,01,152.00 ✓   |                  |
| 26-8-2020 | <b>SP-Y Pushpalatha</b>                        | Journal  | JOU/10221 | 18,762.00 ✓     |                  |
| 27-8-2020 | <b>FCAP-Harish Suresh Mehta</b>                | Journal  | JOU/10222 | 25,000.00 ✓     |                  |
| 28-8-2020 | <b>SAL-Gratuity</b>                            | Journal  | JOU/10223 | 24,273.00 ✓     |                  |
| 28-8-2020 | OTHLOAN-TDS Receivable From Customers          | Journal  | JOU/10224 | 55,023.00 ✓     |                  |
| 28-8-2020 | <b>Aggregate-URD</b>                           | Journal  | JOU/10225 | 27,720.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10226 | 7,760.00 ✓      |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10227 | 17,472.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10228 | 16,561.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10229 | 7,770.00 ✓      |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10230 | 3,038.00 ✓      |                  |
| 31-8-2020 | <b>PROMO-Discount</b>                          | Journal  | JOU/10231 | 91,000.00 ✓     |                  |
| 31-8-2020 | <b>ECARD-K Prabhakar Reddy</b>                 | Journal  | JOU/10232 | 2,843.00 ✓      |                  |
| 31-8-2020 | <b>SAL-Salaries</b>                            | Journal  | JOU/10233 | 79,359.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10234 | 39,312.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10235 | 1,77,145.00 ✓   |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10236 | 10,800.00 ✓     |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10237 | 7,200.00 ✓      |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10238 | 7,318.00 ✓      |                  |
| 31-8-2020 | <b>LSUD-Labour Charges</b>                     | Journal  | JOU/10239 | 9,600.00 ✓      |                  |
| 31-8-2020 | <b>SAL-Salaries</b>                            | Journal  | JOU/10240 | 1,995.00 ✓      |                  |

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

**Journal Voucher**

No. : JOU/10198 10197

Dated : 6-Aug-2020

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

Prepared by: nagamalleswar

Approved by

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

**Journal Voucher**

No. : JOU/10199 10198

Dated : 6-Aug-2020

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

Prepared by: nagamalleswar

Approved by

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

**Journal Voucher**

No. : JOU/10200 10/199

Dated : 12-Aug-2020

| Particulars  | Debit             | Credit            |
|--|-------------------|-------------------|
| CUST-Villa No.218 Miss.Vanitha Malhotra <i>Dr</i>  | <b>9,204.00</b>   |                   |
| To SUP-Summit Sales Llp-Logistics  |                   | <b>9,204.00</b>   |
| <b>On Account of :</b><br>Being purchase of stamp papers vide bill no.10215 dt.20-07-2020. |                   |                   |
|  | <b>₹ 9,204.00</b> | <b>₹ 9,204.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10201 10200

Dated : 12-Aug-2020

| Particulars                                     | Debit           | Credit          |
|---|-----------------|-----------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>250.00</b>   |                 |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                 | <b>250.00</b>   |
| <b>On Account of :</b><br>Being TDS deducted    |                 |                 |
|   | <b>₹ 250.00</b> | <b>₹ 250.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10202 (1020)

Dated : 12-Aug-2020

| Particulars   | Debit              | Credit             |
|---|--------------------|--------------------|
| CUST-Villa No.218 Miss.Vanitha Malhotra <i>Dr</i>   | <b>45,050.00</b>   |                    |
| To SP-Villa Orchids Owners Association  |                    | <b>45,050.00</b>   |
| <b>On Account of :</b><br>Being corpus fund & maintenance charges received on your behalf |                    |                    |
|   | <b>₹ 45,050.00</b> | <b>₹ 45,050.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10203 10202

Dated : 12-Aug-2020

| Particulars                                     | Debit             | Credit            |
|---|-------------------|-------------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>2,000.00</b>   |                   |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                   | <b>2,000.00</b>   |
| <b>On Account of :</b>                          |                   |                   |
| Being TDS deducted                              |                   |                   |
|   | <b>₹ 2,000.00</b> | <b>₹ 2,000.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10204 10203

Dated : 12-Aug-2020

| Particulars                                     | Debit              | Credit             |
|---|--------------------|--------------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>13,380.00</b>   |                    |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                    | <b>13,380.00</b>   |
| <b>On Account of :</b><br>Being TDS deducted    |                    |                    |
|   | <b>₹ 13,380.00</b> | <b>₹ 13,380.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by



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

**Journal Voucher**

No. : JOU/10205 10204

Dated : 12-Aug-2020

| Particulars                                     | Debit              | Credit             |
|---|--------------------|--------------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>13,390.00</b>   |                    |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                    | <b>13,390.00</b>   |
| <b>On Account of :</b><br>Being TDS deducted    |                    |                    |
|   | <b>₹ 13,390.00</b> | <b>₹ 13,390.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

Journal Voucher

No. : JOU/10206 10205

Dated : 12-Aug-2020

| Particulars                                |    | Debit      | Credit     |
|--|----|------------|------------|
| OTHLOAN-TDS Receivable From Customers      | Dr | 8,620.00   |            |
| To CUST-Villa No.218 Miss.Vanitha Malhotra |    |            | 8,620.00   |
| On Account of :                            |    |            |            |
| Being TDS deducted                         |    |            |            |
|  |    | ₹ 8,620.00 | ₹ 8,620.00 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU(10207) 10206

Dated : 12-Aug-2020

| Particulars                                     | Debit             | Credit            |
|---|-------------------|-------------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>8,930.00</b>   |                   |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                   | <b>8,930.00</b>   |
| <b>On Account of :</b><br>Being TDS deducted    | <b>₹ 8,930.00</b> | <b>₹ 8,930.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10208 10207

Dated : 12-Aug-2020

| Particulars                                     | Debit             | Credit            |
|---|-------------------|-------------------|
| OTHLOAN-TDS Receivable From Customers <i>Dr</i> | <b>8,198.00</b>   |                   |
| To CUST-Villa No.218 Miss.Vanitha Malhotra      |                   | <b>8,198.00</b>   |
| <b>On Account of :</b><br>Being TDS deducted    | <b>₹ 8,198.00</b> | <b>₹ 8,198.00</b> |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

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

**Journal Voucher**

No. : JOU/10209 10208

Dated : 13-Aug-2020

| Particulars   | Debit                | Credit               |
|---|----------------------|----------------------|
| CONT-T Srinivasulu <span style="float: right;"><i>Dr</i></span>   | <b>5,02,778.00</b>   |                      |
| To RMS-Contractor Materials   |                      | <b>5,02,778.00</b>   |
| <br><b>On Account of :</b><br>Being amt debited to T.Srinivasulu-Contractor t/w material<br>given to tunkey contractor from 16-08-2020 to 31-03-2020. |                      |                      |
|   | <b>₹ 5,02,778.00</b> | <b>₹ 5,02,778.00</b> |

Prepared by: nagamalleswar@modiproperties.com

Approved by

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

**Journal Voucher**

No. : **JOU/10210** 10209

Dated : 19-Aug-2020

| Particulars   | Debit             | Credit            |
|---|-------------------|-------------------|
| OE-Misc. Expenses <i>Dr</i>   | <b>5,100.00</b>   |                   |
| To ECARD-A Suresh   |                   | <b>5,100.00</b>   |
| <br><b>On Account of :</b><br>Being amt payable to a suresh t/w drain line cleaning-1000/-,<br>hamali charges paid to ppa kumar-500/-, dcm charges paid to<br>dhasarat 3500/- & 100/-purchase of sp922. |                   |                   |
|   | <b>₹ 5,100.00</b> | <b>₹ 5,100.00</b> |

Prepared by: nagamalleswar

Approved by

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

**Journal Voucher**

No. : JOU/10216 10210

Dated : 19-Aug-2020

| Particulars   |    | Debit             | Credit            |
|---|----|-------------------|-------------------|
| SP-New Sai Electrical & Hardware  | Dr | 837.00            |                   |
| SP-New Hanuman Traders  | Dr | 1,290.00          |                   |
| To ECARD-A Suresh   |    |                   | 2,127.00          |
| <b>On Account of :</b><br>Being amt paid to new sai electrical & new hanuman traders<br>by a suresh exp card. |    |                   |                   |
|   |    | <b>₹ 2,127.00</b> | <b>₹ 2,127.00</b> |

Prepared by: nagamalleswar

Approved by

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

**Journal Voucher**

No. : JOU/10211 ✓

Dated : 19-Aug-2020

| Particulars  | Debit                | Credit               |
|--|----------------------|----------------------|
| LSUD-Labour Charges <i>Dr</i>  | 43,680.00            |                      |
| LSUD-Allowance for Equipment <i>Dr</i>   | 43,680.00            |                      |
| LSUD-Allowance for Consumables <i>Dr</i>   | 21,840.00            |                      |
| To CONT- K Sravan Kumar  |                      | 1,09,200.00          |
| <b>On Account of :</b><br>towards villa no 137 plastring work done from date 01.02.<br>2020 to 25.07.2020 site bill register no: 11030 |                      |                      |
|  | <b>₹ 1,09,200.00</b> | <b>₹ 1,09,200.00</b> |

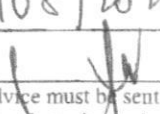
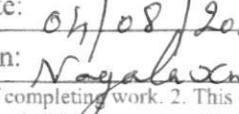
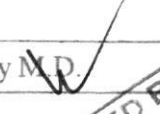
Prepared by: nagamalleswar

*M. M. S.*  
Approved by



IP-6922

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

| Sl. No. - site bills register   |                      | 11030   |      | Date - site bills Register  |            | 01/8/2020  |  |
|---|----------------------|---|------|---|------------|--|--|
| Company Name:   |                      | VOC UP  |      | Site:   |            | VOC  |  |
| Name of Contractor  |                      | R. SRANWAN KUMAR  |      |   |            |  |  |
| Nature of work  |                      | Civil work  |      |   |            |  |  |
| Work done   |                      | From Date   |      | 01/2/2020   |            | To Date  |  |
|   |                      |   |      |   |            | 25/07/2020   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate | Units   | Amount     | Contractors bill no  |  |
| 1.  | 137                  | 1820  | 60/- | sqft  | 1,09,200/- |  |  |
| 2.  |                      |   |      |   |            |  |  |
| 3.  |                      |   |      |   |            |  |  |
| 4.  |                      |   |      |   |            |  |  |
| 5.  |                      |   |      |   |            |  |  |
| 6.  |                      |   |      |   |            |  |  |
| 7.  |                      |   |      |   |            |  |  |
| 8.  |                      |   |      |   |            |  |  |
| 9.  |                      |   |      |   |            |  |  |
| 10.   |                      |   |      |   |            |  |  |
| 11.   | Total:               |   |      |   | 1,09,200/- |  |  |
| Bill required   |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                      |      | GST bill required   |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |  |
| Measurement & estimate sheet:   |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required        |      | Measurement & estimate sheet:   |            | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                      | -   |      | PO/WO date:   |            |  |  |
| Remarks :   |                      |   |      |   |            |  |  |
|   |                      |   |      |   |            |  |  |
|   |                      |   |      |   |            |  |  |
| Approved by Project Manager   |                      | Approved by Design Team   |      | Approved by M.D.  |            |  |  |
| Date: 01/08/2020  |                      | Date: 04/08/2020  |      | Date:   |            |  |  |
| Sign:  |                      | Sign:  |      | Sign:  |            |  |  |

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

APPROVED BY  
1 AUG 2020  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
14 AUG 2020  
SOHAN K. D. I  
MANAGING DIRECTOR

**Bill for Labor charges**

K Sravan Kumar

H .no 4-1-106

Rampally

Yapral

,Medchal, Districit, Telengana, 500010

Date.01-08-2020

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

**Type of Work:** Tile Work  
**Towards:** Labor Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done:<br>Towards:- Villa no 137 plastering work done<br><b>Total Amount is Rs 1,09,200/-</b><br><br>Work Done from date 01-20-2020 to date 25-07-2020 | Rs :43,680/- |

Amount in words Forty Three thousand Six hundred Eighty Only/-



Sign: K Sravan Kumar

APPROVED BY  
31 JUL 2020  
A. SURESH  
PROJECT MANAGER

**Bill for Hire Equipment charges**

K Sravan Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit,Telengana,500010

Date.01-08-2020

**In favor of:** Villa orchids LLP

**Project / Site:** Villa Orchids

**Location:** Kowkur

**Type of Work:** Tile Work

**Towards:** Allowance for Hire equipment Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done:<br>Towards:- Villa no 137 plastering work done<br><b>Total Amount is Rs 1,09,200/-</b><br><br>Work Done from date:01-20-2020 to date:25-07-2020 | Rs :43,680/- |

Amount in words Forty Three thousand SixHundred Eighty Only/-



Sign: Sravan Kumar



**Bill for Consumable charges**

K Sravan Kumar

H.no 4-1-106

Rampally

Yapral

,Medchal, Districit, Telengana, 500010

Date.01-08-2020

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

**Type of Work:** Tile Work  
**Towards:** Allowance for consumable Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done:<br>Towards:- Villa no 137 plastering work done<br><b>Total Amount is Rs 1,09,200/-</b><br><br>Work Done from date:01-20-2020 to date:25-07-2020 | Rs :21,840/- |

Amount in words Twenty one thousand Eight Hundred forty Only/-



Sign: K Sravan Kumar

APPROVED BY  
31 JUL 2020  
A. GURESH  
PROJECT MANAGER

Measurement Sheet

Company Name: Villa orchids LLP

Project: Villa orchids

Description: Plastering work done villa details

Prepared By: A Suresh

Name of the Contractor: K Sravan kumar

Date: 01-08-2020

| S No. | Item Head | Item Description              | Length | Width | Height | Nos.    | Quantity | Units      | Item Head Total | Remarks |
|-------|-----------|-------------------------------|--------|-------|--------|---------|----------|------------|-----------------|---------|
| A     |           |                               | B      | C     | D      | E=AxBxC | F        | G=Sum of E |                 |         |
| 1     | V.No 137  | Civil work<br>Plastering work | 1820.0 | 1.0   | 1.0    | 1.0     | 1820.0   | SH         | 1820.0          |         |



APPROVED BY  
9 JUL 2020  
A SURESH

|                |                   |                                    |              |            |                   |                 |
|----------------|-------------------|------------------------------------|--------------|------------|-------------------|-----------------|
| Estimate Sheet | Company Name:     | Villa orchids LLP                  | VOC          | Project:   | work done to date | 1-Feb-2020      |
|                | work description: | Plastering work done villa details | Prepared By: | A Suresh   | Approved by:      | 25-Jul-2020     |
|                | Contractor Name:  | K Sravan kumar                     | Date:        | 01-08-2020 |                   |                 |
| S No.          | Item Description  | Quantity                           | Units        | Rate       | Amount            | Remarks         |
| A              | V.No 137          | 1,820                              | Sft          | 60         | 1,09,200          |                 |
|                |                   | A                                  |              | C          | D=AxC             | E=Sum of D      |
|                |                   |                                    |              |            |                   | Item Head Total |
|                |                   |                                    |              |            | 1,09,200          |                 |

APPROVED BY  
A. SURESH  
PROJECT MANAGER  
31 JUL 2020



Nagabhusan  
04/08/2020

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

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10212

Dated : 19-Aug-2020

| Particulars  |    | Debit              | Credit             |
|--|----|--------------------|--------------------|
| LSUD-Labour Charges  | Dr | 12,800.00          |                    |
| LSRD-Allowance for Equipment   | Dr | 12,800.00          |                    |
| LSUD-Allowance for Consumables   | Dr | 6,400.00           |                    |
| To CONT-Kamalesh Kumar   |    |                    | 32,000.00          |
| <b>On Account of :</b>   |    |                    |                    |
| Being towards granitre laying work & staircase granite laying work done villa nos are 101.131 work done from date 10.08.2020 to date 25.08.2020 site bill register no: 11057 |    |                    |                    |
|  |    | <b>₹ 32,000.00</b> | <b>₹ 32,000.00</b> |

Prepared by: nagamalleswar

Approved by

IP : 7031, 7032

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

| Sl. No. - site bills register |                      | 11057  |          | Date - site bills Register    |          | 25/08/2020   |  |
|-------------------------------|----------------------|--|----------|-------------------------------|----------|--|--|
| Company Name:                 |                      | VOC Lep  |          | Site:                         |          | VOC  |  |
| Name of Contractor            |                      | Kamleshw kumar   |          |                               |          |  |  |
| Nature of work                |                      | Granite work staircase   |          |                               |          |  |  |
| Work done                     |                      | From Date  |          | 10/08/2020                    |          | To Date  |  |
|                               |                      |  |          |                               |          | 25/08/2020   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate     | Units                         | Amount   | Contractors bill no  |  |
| 1.                            | 101                  | 01   | 16,000/- | RS                            | 16,000/- |  |  |
| 2.                            | 131                  | 01   | 16,000/- | RS                            | 16,000/- |  |  |
| 3.                            |                      |  |          |                               |          |  |  |
| 4.                            |                      |  |          |                               |          |  |  |
| 5.                            |                      |  |          |                               |          |  |  |
| 6.                            |                      |  |          |                               |          |  |  |
| 7.                            |                      |  |          |                               |          |  |  |
| 8.                            |                      |  |          |                               |          |  |  |
| 9.                            |                      |  |          |                               |          |  |  |
| 10.                           |                      |  |          |                               |          |  |  |
| 11.                           | Total:               |  |          |                               | 32,000/- |  |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |          | GST bill required             |          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |          | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      | -  |          | PO/WO date:                   |          | -  |  |
| Remarks :                     |                      |  |          |                               |          |  |  |
|                               |                      |  |          |                               |          |  |  |
|                               |                      |  |          |                               |          |  |  |
| Approved by Project Manager   |                      | Approved by Design Team  |          | Approved by M.D.              |          |  |  |
| Date: 25/08/2020              |                      | Date: 27/08/2020   |          | Date: 28 AUG 2020             |          |  |  |
| Sign:                         |                      | Sign: Nagalaxmi  |          | Sign:                         |          |  |  |

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

APPROVED BY  
25 AUG 2020  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
28 AUG 2020  
SOMAN MUDI  
MANAGING DIRECTOR



## Bill for Labor Charges

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

Date: 25-08-2020

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

**Type of Work:** Granite Work  
**Towards:** Labor Charges

| S No. | Description   | Amount   |
|-------|---|----------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 101,131<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date10-08-2020 to date:25-.08.2020 | 12,800/- |

Amount in words: Twelve thousand Eight hundred Only/-

Sign: 

  
**APPROVED BY**  
25 AUG 2020  
A. SURESH  
PROJECT MANAGER

### Bill for hire equipment Charges

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

Date: 25-08-2020

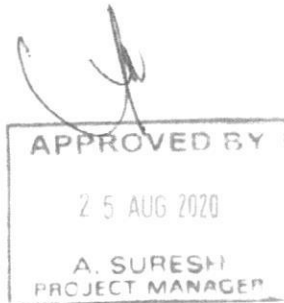
**In favor of:** Villa orchids LLP  
**Project / Site:** Villa Orchids  
**Location:** Kowkur

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

| S No. | Description   | Amount   |
|-------|---|----------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 101,131<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date 10-08-2020 to date: 25-.08.2020 | 12,800/- |

Amount in words: Twelve thousand Eight hundred Only/-

Sign: \_\_\_\_\_



### Bill for Consumable Charges

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

Date: 25-08-2020

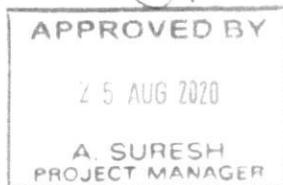
**In favor of:** Villa orchids LLP  
**Project / Site:** Villa Orchids  
**Location:** Kowkur

**Type of Work:** Granite Work  
**Towards:** Allowance for consumable Charges

| S No. | Description  | Amount  |
|-------|--|---------|
| 1.    | Brief description of work done:<br>Towards:- granite laying work& staircase granite laying<br>work done villa nos are<br>( v.nos are ) 101,131<br><b>Total Amount is Rs : 32,000/-</b><br>Work Done from date 10-08-2020 to date: 25-08.2020 | 6,400/- |

Amount in words: Six thousand four hundred Only/-

Sign: Kamlesh Kumar



Measurement Sheet

Company Name: Villa Orchids LLP  
 Project: Villa Orchids  
 Description: staircase granitlaying work done villas details  
 Prepared By: A Suresh  
 Date: 25-08-2020  
 Name of the contractor: Kamlesh Kumar

| S No. | Item Head | Item Description       | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|-------|-----------|------------------------|-------------|------------|-------------|----------|-----------------------|------------|-------------------------------|
| 1     | V.no 131  | Staircase granite work | 1.00        | 1.00       | 1.00        | 1.00     | 1.00                  | No         | 1.00                          |
| 2     | V.no 101  | Staircase granite work | 1.00        | 1.00       | 1.00        | 1.00     | 1.00                  | No         | 1.00                          |



APPROVED BY  
 25 AUG 2020  
 A. SURESH  
 PROJECT MANAGER

|                        |  |                     |            |        |            |                 |
|------------------------|--|---------------------|------------|--------|------------|-----------------|
| Estimation Sheet       |  |                     |            |        |            |                 |
| Company Name:          | Villa Orchids LLP                          | Work done from date | 15-08-2020 |        |            |                 |
| Project:               | Villa Orchids                              | work done to date ; | 25-08-2020 |        |            |                 |
| work description:      | Staircase granite work done villas details |                     |            |        |            |                 |
| Prepared By            | A Suresh                                   |                     |            |        |            |                 |
| Date:                  | 25-Aug-2020                                |                     |            |        |            |                 |
| Name of the contractor | Kamlesh Kumar                              |                     |            |        |            |                 |
| A                      |  | A                   | C          | D=AxC  | E=Sum of D |                 |
| S No.                  | Item Description                           | Quantity            | Units      | Rate   | Amount     | Item Head Total |
| 1                      | Villa . No 131                             | 1.0                 | Villa      | 16,000 | 16,000     |                 |
| 2                      | Villa . No 101                             | 1.0                 | Villa      | 16,000 | 16,000     |                 |
|                        |  |                     |            |        |            | 32,000          |

*JS*

APPROVED BY  
25 AUG 2020  
A. SURESH  
PROJECT MANAGER

*Nagabhatini*  
27/08/2020

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

**Journal Voucher**

No. : JOU/10213

Dated : 19-Aug-2020

| Particulars   |           | Debit              | Credit             |
|---|-----------|--------------------|--------------------|
| LSUD-Labour Charges   | <i>Dr</i> | <b>10,752.00</b>   |                    |
| LSUD-Allowance for Equipment  | <i>Dr</i> | <b>10,752.00</b>   |                    |
| LSUD-Allowance for Consumables  | <i>Dr</i> | <b>5,376.00</b>    |                    |
| To CONT-B Anand Kumar   |           |                    | <b>26,880.00</b>   |
| <b>In Account of :</b>  |           |                    |                    |
| Towards villa no 294,256,102 bathroom tile laying work done from date 01.08.2020 to 09.08.2020 site bill register no: 11041 |           |                    |                    |
|   |           | <b>₹ 26,880.00</b> | <b>₹ 26,880.00</b> |

Prepared by: nagamalleswar

Approved by

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

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**No. : **JOU/10214**

Dated : 19-Aug-2020

| Particulars  | Debit              | Credit             |
|--|--------------------|--------------------|
| LSUD-Labour Charges <i>Dr</i>  | <b>12,240.00</b>   |                    |
| LSUD-Allowance for Equipment <i>Dr</i>   | <b>12,240.00</b>   |                    |
| LSUD-Allowance for Consumables <i>Dr</i>   | <b>6,120.00</b>    |                    |
| To CONT-DR Constructions   |                    | <b>30,600.00</b>   |
| <br><b>On Account of :</b><br>Towards water proofing work done villa nos are 127 & 254<br>work done from date 06.08.2020 to date: 10.08.2020 site bill<br>register no: 11043 |                    |                    |
|  | <b>₹ 30,600.00</b> | <b>₹ 30,600.00</b> |

Prepared by: nagamalleswar

Approved by

IP : 6947, 6948

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

| Sl. No. - site bills register |                      | 11043  |      | Date - site bills Register            |          | 11/08/2020   |  |
|-------------------------------|----------------------|--|------|---------------------------------------|----------|--|--|
| Company Name:                 |                      | VOC UP   |      | Site:                                 |          | VOC  |  |
| Name of Contractor            |                      | DR CONSTRUCTIONS   |      |                                       |          |  |  |
| Nature of work                |                      | water proofing   |      |                                       |          |  |  |
| Work done                     |                      | From Date  |      | 06/08/2020                            |          | To Date  |  |
|                               |                      |  |      |                                       |          | 10/08/2020   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty  | Rate | Units                                 | Amount   | Contractors bill no  |  |
| 1.                            | 254                  | 850  | 18/- | S/L                                   | 15,300/- |  |  |
| 2.                            | 127                  | 850  | 18/- | S/L                                   | 15,300/- |  |  |
| 3.                            |                      |  |      |                                       |          |  |  |
| 4.                            |                      |  |      |                                       |          |  |  |
| 5.                            |                      |  |      |                                       |          |  |  |
| 6.                            |                      |  |      |                                       |          |  |  |
| 7.                            |                      |  |      |                                       |          |  |  |
| 8.                            |                      |  |      |                                       |          |  |  |
| 9.                            |                      |  |      |                                       |          |  |  |
| 10.                           |                      |  |      |                                       |          |  |  |
| 11.                           | Total:               |  |      |                                       | 30,600/- |  |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required                     |          | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet:         |          | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |  |      | PO/WO date:                           |          |  |  |
| Remarks :                     |                      |  |      |                                       |          |  |  |
|                               |                      |  |      |                                       |          |  |  |
| Approved by Project Manager   |                      | Approved by Design Team  |      | APPROVED BY M.D.                      |          |  |  |
| Date: 11/08/2020              |                      | Date: 12/08/2020   |      | Date: 12 AUG 2020                     |          |  |  |
| Sign: CW                      |                      | Sign: Nagalaxm.  |      | Sign: SOHAM MODI<br>MANAGING DIRECTOR |          |  |  |

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

11 AUG 2020



**Bill for Labor charges  
DR Constructions**

H.no 4-1-108

Rampally

Yapral

Medchal, Districit, Telengana, 500010

Date: 05-08-2020

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

**Type of Work:** water proofing Work  
**Towards:** Labor Charges

| S No. | Description  | Amount        |
|-------|--|---------------|
| 1.    | Brief description of work done:<br>Towards:- Water proofing work done villa nos are 127 & 254<br><b>Total Amount is Rs :30,600/-</b><br><br>Work Done from date: 06-08-2020 to date: 10-8-2020 | Rs :12,240 /- |

Amount in words: Six Thousand One hundred Twenty Only/-



Sign: DU TUV

11 AUG 2020

**Bill for hire equipment charges  
DR Constructions**

H.no 4-1-108  
Rampally  
Yapral  
,Medchal, Districit, Telengana,500010  
Date.05-08-2020

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

**Type of Work:** water proofing Work  
**Towards:** Allowance for hire equipment Charges

| S No. | Description   | Amount        |
|-------|---|---------------|
| 1.    | Brief description of work done:<br>Towards:-Water proofing work done villa nos are 127 & 254<br><b>Total Amount is Rs :30,600/-</b><br><br>Work Done from date:06-08-2020 to date:10-8-2020 | Rs :12,240 /- |

Amount in words: Six Thousand One hundred Twenty Only/-



Sign: DU TV

11 AUG 2020



Measurement Sheet

|                        |   |                  |        |       |        |      |           |            |         |
|------------------------|---|------------------|--------|-------|--------|------|-----------|------------|---------|
| Company Name:          | Villa orchids LLP                       |                  |        |       |        |      |           |            |         |
| Project:               | Villa orchids                           |                  |        |       |        |      |           |            |         |
| Description:           | water proofing work done villas details |                  |        |       |        |      |           |            |         |
| Prepared By:           | A Suresh                                |                  |        |       |        |      |           |            |         |
| Name of the Contractor | DR Constructions                        |                  |        |       |        |      |           |            |         |
| Date:                  | 11-Aug-2020                             |                  |        |       |        |      |           |            |         |
| A                      |   |                  |        |       |        |      |           |            |         |
| S No                   | Item Head                               | Item Description | Length | Width | Height | D    | E=AxBxCxF | G=Sum of E | Remarks |
| 1.00                   | Villa no 254                            | water proofing   | 34.00  | 25.00 | 1.00   | 1.00 | 850.00    | 850.00     |         |
| 2.00                   | Villa no 127                            | water proofing   | 37.00  | 25.00 | 1.00   | 1.00 | 850.00    | 850.00     |         |



17 AUG 2020

|                   |   |          |       |      |        |                     |             |  |  |
|-------------------|---|----------|-------|------|--------|---------------------|-------------|--|--|
| Estimate Sheet    |   |          |       |      |        |                     |             |  |  |
| Company Name:     | Villa orchids LLP                       |          |       |      |        | work done to date   | 6-Aug-2020  |  |  |
| Project:          | VOC                                     |          |       |      |        | work done from date | 10-Aug-2020 |  |  |
| work description: | water proofing work done villas details |          |       |      |        | Approved by:        |             |  |  |
| Prepared By:      | A Suresh                                |          |       |      |        | Sign:               |             |  |  |
| Contractor Name   | DR Constructions                        |          |       |      |        |                     |             |  |  |
| Date:             | 11-Aug-2020                             |          |       |      |        |                     |             |  |  |
|                   |   | A        |       | C    | D=AxC  | E=Sum of D          |             |  |  |
| S No.             | Item Description                        | Quantity | Units | Rate | Amount | Item Head Total     | Remarks     |  |  |
| 1                 | Villa no 254                            | 850      | Sft   | 18   | 15,300 |                     |             |  |  |
|                   | Villa no 127                            | 850      | Sft   | 18   | 15,300 |                     |             |  |  |
|                   |   |          |       |      |        | 30,600              |             |  |  |



11 AUG 2020

work done to date  
work done from date

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

**Journal Voucher**

No. : JOU/10215

Dated : 19-Aug-2020

| Particulars   |    | Debit              | Credit             |
|---|----|--------------------|--------------------|
| LSUD-Labour Charges   | Dr | 20,160.00          |                    |
| LSUD-Allowance for Equipment  | Dr | 20,160.00          |                    |
| LSUD-Allowance for Consumables  | Dr | 10,080.00          |                    |
| To CONT-MD Khudoos  |    |                    | 50,400.00          |
| <b>On Account of :</b><br>Being plumbing work stage II work done villa nos 131,132,<br>256,12,127,128 vide bill no.11042. |    |                    |                    |
|   |    | <b>₹ 50,400.00</b> | <b>₹ 50,400.00</b> |

Prepared by: nagamalleswar

Approved by

TP: 6938 to 6943

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

| Sl. No. - site bills register |                      | 11042  |         | Date - site bills Register    |          | 20/08/2020  |  |
|-------------------------------|----------------------|--|---------|-------------------------------|----------|---|--|
| Company Name:                 |                      | VOC UP   |         | Site:                         |          | VOC   |  |
| Name of Contractor            |                      | M.D. KUDDUJE   |         |                               |          |   |  |
| Nature of work                |                      | plumbing work  |         |                               |          |   |  |
| Work done                     |                      | From Date  |         | 20/07/2020                    |          | To Date   |  |
|                               |                      |  |         |                               |          | 10/08/2020  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate    | Units                         | Amount   | Contractors bill no   |  |
| 1.                            | 56                   | 01   | 8,400/- | Rs                            | 8,400/-  |   |  |
| 2.                            | 42                   | 01   | 8,400/- | "                             | 8,400/-  |   |  |
| 3.                            | 127X                 | 01   | 8,400/- | "                             | 8,400/-  |   |  |
| 4.                            | 128X                 | 01   | 8,400/- | "                             | 8,400/-  |   |  |
| 5.                            | 130                  | 01   | 8,400/- | "                             | 8,400/-  |   |  |
| 6.                            | 131                  | 01   | 8,400/- | Rs                            | 8,400/-  |   |  |
| 7.                            |                      |  |         |                               |          |   |  |
| 8.                            |                      |  |         |                               |          |   |  |
| 9.                            |                      |  |         |                               |          |   |  |
| 10.                           |                      |  |         |                               |          |   |  |
| 11.                           | Total:               |  |         |                               | 50,400/- |   |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |         | GST bill required             |          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.    |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |         | Measurement & estimate sheet: |          | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      | —  |         | PO/WO date:                   |          | —   |  |
| Remarks :                     |                      |  |         |                               |          |   |  |
|                               |                      |  |         |                               |          |   |  |
|                               |                      |  |         |                               |          |   |  |
| Approved by Project Manager   |                      | Approved by Design Team  |         | Approved by A/D               |          |   |  |
| Date: 11/08/2020              |                      | Date: 12/08/2020   |         | Date: 12/08/2020              |          |   |  |
| Sign:                         |                      | Sign:  |         | Sign:                         |          |   |  |

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

APPROVED BY  
12 AUG 2020  
SOHAM KUDDUJE  
MANAGING DIRECTOR

11 AUG 2020

### Bill for Labor Charges

Mohammed Khudoos  
H .no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:11-08-2020

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

**Type of Work:** Plumbing Work  
**Towards:** Labor Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| I.    | Brief description of work done:<br>Towards:- plumbing stage II work done villa nos are<br>131,132,256,12,127&128<br><b>Total Amount is Rs :50,400/-</b><br>Work done from date20-.07-2020 to 10-08-2020 | Rs :20,160/- |

Amount in words:Twenty thousand One hundred Sixty only /-

Sign:  \_\_\_\_\_



11-08-2020



**Bill for Hire Equipment Charges**

Mohammed Khudoos  
H .no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit, Telengana, 500087

Date. 11-08-2020

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance cor hire equipment Charges

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done:<br>Towards:- plumbing stage II work done villa nos are<br>131,132,256,12,127&128<br><b>Total Amount is Rs :50,400/-</b><br>Work done from date 20-.07-2020 to 10-08-2020 | Rs :20,160/- |

Amount in words: Twenty thousand One hundred Sixty only /-

Sign: \_\_\_\_\_

*Habit*



11-08-2020

**Bill for Consumable Charges**

Mohammed Khudoos  
H .no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:11-08-2020

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance for consumable Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done:<br>Towards:- plumbing stage II work done villa nos are<br>131,132,256,12,127&128<br><b>Total Amount is Rs :50,400/-</b><br>Work done from date20-.07-2020 to 10-08-2020 | Rs :10,080/- |

Amount in words: Ten Eighty Rupces only /-



Sign: Harib

11 AUG 2020

12

|                          |                       |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
|--------------------------|-----------------------|-----------------|-----------|----------------|--------|------|----------|-------|------------|---------|--|--|--|--|--|--|--|--|--|--|
| Measurement Sheet        |                       |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Company Name             | Villa orchids LLP     |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Project                  | Villa Orchids         |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Description :            | Plumbing stage I & II | Final stage     | Work done | villas details |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Prepared By:             | S Sharvani            |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Date :                   | 11-Aug-2020           |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| Name of the Contractor : | Mohammed. Khudoos     |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| A                        |                       | A               | B         | C              | D      | D    | E=AxBxC  | F     | G=Sum of E |         |  |  |  |  |  |  |  |  |  |  |
| S No.                    | Item Head             | Item Descriptio | Length    | Width          | Height | Nos. | Quantity | Units | Item Head  | Remarks |  |  |  |  |  |  |  |  |  |  |
|                          | Plumbing work         |                 |           |                |        |      |          |       |            |         |  |  |  |  |  |  |  |  |  |  |
| 1                        | V.No 256              | Stage II        | 1.0       | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |
| 2                        | V.No 12               | Stage II        | 1.0       | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |
| 3                        | V.No 127              | Stage II        | 1.0       | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |
| 4                        | V.No 128              | Stage II        | 1.0       | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |
| 5                        | V.No 130              | Stage II        | 1.0       | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |
| 6                        | V.No 131              | Stage II        | 111.0     | 1.0            | 1.0    | 1.0  | 1.0      | Nos   | 1.0        |         |  |  |  |  |  |  |  |  |  |  |

*[Handwritten Signature]*

11 AUG 2020

*[Faint text]*

| Estimate Sheet          |  |                                   |  |                                   |  |       |  |       |  |        |  |                 |  |         |  |
|-------------------------|--|-----------------------------------|--|-----------------------------------|--|-------|--|-------|--|--------|--|-----------------|--|---------|--|
| Company Name:           |  | Villa orchids LLP                 |  |                                   |  |       |  |       |  |        |  |                 |  |         |  |
| Project:                |  | Villa Orchids                     |  |                                   |  |       |  |       |  |        |  |                 |  |         |  |
| work description:       |  | Plumbing work done villas details |  | Approved by:                      |  |       |  |       |  |        |  |                 |  |         |  |
| Prepared By :           |  | A Suresh                          |  | Sign                              |  |       |  |       |  |        |  |                 |  |         |  |
| Name of the Contractor: |  | Mohammed Khudoos                  |  | Work done from date: 20 July 2020 |  |       |  |       |  |        |  |                 |  |         |  |
| Date :                  |  | 11 August 2020                    |  | work done todate : 10 August 2020 |  |       |  |       |  |        |  |                 |  |         |  |
| A                       |  | B                                 |  | E=Sum of D                        |  |       |  |       |  |        |  |                 |  |         |  |
| S No.                   |  | Item Description                  |  | Quantity                          |  | Units |  | Rate  |  | Amount |  | Item Head Total |  | Remarks |  |
| 1                       |  | V.No 256                          |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
| 2                       |  | V.No 12                           |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
| 3                       |  | V.No 127                          |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
| 4                       |  | V.No 128                          |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
| 5                       |  | V.No 130                          |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
| 6                       |  | V.No 131                          |  | 1                                 |  | No    |  | 8,400 |  | 8,400  |  |                 |  |         |  |
|                         |  |                                   |  |                                   |  |       |  |       |  | 50,400 |  |                 |  |         |  |

*[Handwritten Signature]*

11 August 2020

*[Faint handwritten text]*

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

**Journal Voucher**

No. : JOU 10225 10216

Dated : 21-Aug-2020

| Particulars  |    | Debit              | Credit             |
|--|----|--------------------|--------------------|
| CUST-Villa No.128 Mrs.D Uma Yadav  | Dr | 56,330.00          |                    |
| CUST-Villa No.128 Mrs.D Uma Yadav  | Dr | 11.80              |                    |
| CUST-Villa No.128 Mrs.D Uma Yadav  | Dr | 23,580.00          |                    |
| CUST-Villa No.127 Mr.Divakar Thakur  | Dr | 11.80              |                    |
| To SP-Sohom Modi HUF   |    |                    | 79,933.60          |
| <b>On Account of :</b>   |    |                    |                    |
| being amount paid towards registration exp for sale deed and<br>CA for Villa no. 128 |    |                    |                    |
|  |    | <b>₹ 79,933.60</b> | <b>₹ 79,933.60</b> |

Prepared by: Kpreddy

Approved by

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

**Journal Voucher**

No. : JOU/10226 10217

Dated : 21-Aug-2020

| Particulars   |    | Debit         | Credit        |
|---|----|---------------|---------------|
| CUST-Villa No.64 Ms.Sajjita Mohapatra   | Dr | 78,750.00     |               |
| CUST-Villa No.64 Ms.Sajjita Mohapatra   | Dr | 11.80         |               |
| CUST-Villa No.64 Ms.Sajjita Mohapatra   | Dr | 33,050.00     |               |
| CUST-Villa No.64 Ms.Sajjita Mohapatra   | Dr | 11.80         |               |
| To SP-Sohom Modi HUF  |    |               | 1,11,823.60   |
| On Account of :   |    |               |               |
| being amount paid towards registration exp for sale deed<br>and CA for Villa No. 64 |    |               |               |
|   |    | ₹ 1,11,823.60 | ₹ 1,11,823.60 |

Prepared by: Kpreddy

Approved by

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

**Journal Voucher**

No. : JOU/10227 10218

Dated : 21-Aug-2020

| Particulars   |    | Debit         | Credit        |
|---|----|---------------|---------------|
| CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar                                      | Dr | 88,850.00     |               |
| CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar                                      | Dr | 11.80         |               |
| CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar                                      | Dr | 29,000.00     |               |
| CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar                                      | Dr | 11.80         |               |
| To SP-Sohom Modi HUF  |    |               | 1,17,873.60   |
| <b>On Account of :</b>  |    |               |               |
| being amount paid towards registration exp of sale deed and<br>CA for Villa No. 211 |    |               |               |
|   |    | ₹ 1,17,873.60 | ₹ 1,17,873.60 |

Prepared by: Kpreddy

Approved by

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

**Journal Voucher**

No. : JOU/10228

10219

Dated : 26-Aug-2020

| Particulars  | Debit                | Credit               |
|--|----------------------|----------------------|
| CONT-Vedik Infra/ Nihitha Engineering <i>Dr</i>  | 2,15,600.00          |                      |
| To Bricks & Blocks-URD   |                      | 2,15,600.00          |
| <b>On Account of :</b><br>Being solid bricks amt debited to vedik infra /nihitha engineering t/w solid bricks, robo fine sand, jsw cement robo fine sand given from company stock from 16-08-2019 to 02-01-2020. |                      |                      |
|  | <b>₹ 2,15,600.00</b> | <b>₹ 2,15,600.00</b> |

Prepared by: nagamalleswar

Approved by



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

Journal Voucher

No. : JOURNAL 10234 (10220) (10229)

Dated : 26-Aug-2020

| Particulars   | Debit         | Credit        |
|---|---------------|---------------|
| CONT-S Arjun <i>Dr</i>  | 1,01,152.00   |               |
| To Cement-URD   |               | 1,01,152.00   |
| On Account of :<br>Being adjustment entry passed to s arjun t/w excess amt<br>credited on 30-06-2020. |               |               |
|   | ₹ 1,01,152.00 | ₹ 1,01,152.00 |

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

10221

No. : JOU/10235 ~~0234~~

Dated : 26-Aug-2020

| Particulars   | Debit              | Credit             |
|---|--------------------|--------------------|
| SP-Y Pushpalatha <i>Dr</i>  | 18,762.00          |                    |
| To CONT- Y Radhakrishna   |                    | 18,762.00          |
| <b>On Account of :</b><br>Being y pushpalatha bill no.189 dt.08-08-2020 amt transsfer to<br>y radhakrishna a/c. |                    |                    |
|   | <b>₹ 18,762.00</b> | <b>₹ 18,762.00</b> |

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10231 10222

Dated : 27-Aug-2020

| Particulars                      |    | Debit       | Credit      |
|----------------------------------|----|-------------|-------------|
| FCAP-Harish Suresh Mehta         | Dr | 25,000.00   |             |
| To SHAREHOLDER-Hari Suresh Mehta |    |             | 25,000.00   |
| On Account of :                  |    |             |             |
| Being transferred                |    | ₹ 25,000.00 | ₹ 25,000.00 |

Prepared by: siva

Approved by

Journal Voucher

No. : JOU/10232

Dated : 28-Aug-2020

| Particulars  | Debit              | Credit             |
|--|--------------------|--------------------|
| SAL-Gratuity <i>Dr</i>   | 24,273.00          |                    |
| To EMP-Somangurthy Nagamani  |                    | 24,273.00          |
| <b>On Account of :</b>   |                    |                    |
| Being amt payable to s nagamani t/w final settlement of gratuty from sites voc & gls service from 15-02-2007 to 30-06-2020.. |                    |                    |
|  | <b>₹ 24,273.00</b> | <b>₹ 24,273.00</b> |

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10233

Dated : 28-Aug-2020

| Particulars                                       |    | Debit     | Credit    |
|---|----|-----------|-----------|
| OTHLOAN-TDS Receivable From Customers             | Dr | 55,023.00 |           |
| To CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi |    |           | 55,023.00 |

On Account of :

Being tds certificates paid by mrs.kamisetty vijaya lakshmi  
amt.47,895/- & 7128/-rec no.104049.

₹ 55,023.00

₹ 55,023.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10234

Dated : 28-Aug-2020

| Particulars                   |    | Debit       | Credit      |
|-------------------------------|----|-------------|-------------|
| Aggregate-URD                 | Dr | 27,720.00   |             |
| To SUP-Sai Vishal Enterprises |    |             | 27,720.00   |
| On Account of :               |    | ₹ 27,720.00 | ₹ 27,720.00 |

Prepared by: nagamalleswar

Approved by