

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

Journal Voucher

No. : JOU/10232 10226

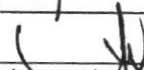
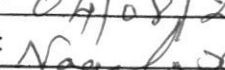
Dated : 31-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,760.00	
LSUD-Allowance for Equipment	Dr	7,760.00	
LSUD-Allowance for Consumables	Dr	3,880.00	
To CONT-M Rehaman			19,400.00
On Account of :			
Being towards villa no 127 compound wall brick work & plastering work done from date: 15.06.20 to 29.07.20 site bills register no: 11033 dt: 03.08.2020			
		₹ 19,400.00	₹ 19,400.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

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

Sl. No. - site bills register		11031		Date - site bills Register		03/08/2020	
Company Name:		VOC Lep		Site:		VOC	
Name of Contractor		M. Rahaman					
Nature of work		Civil work					
Work done		From Date		25/06/2020		To Date	
						29/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	127	1940	10/-	sq	19,400/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,400/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/08/2020		Date: 04/08/2020		Date: 05 AUG 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 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.

03 AUG 2020

03 AUG 2020

APPROVED BY
 05 AUG 2020
 MANAGING DIRECTOR

Bill for Labor charges

M. Rehman
H .no 4-1-106
Rampally
Yapral
,Medchal, Districit,Telengana,500010

Date.03.08.2020

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: Towards:- Villa no 127 compound wall brick work & plastring work done Total Amount is Rs 19,400/- Work Done from date:15-06-2020 to date:29-07-2020	Rs :7,760/-

Amount in words : Seven thousand seven hundred sixty Only/-

Sign: Amw

03 AUG 2020

Bill for Hire Equipment charges

M. Rehman
H.no 4-1-106
Rampally
Yapral
,Medchal, Districit,Telengana,500010

Date.03.08.2020

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

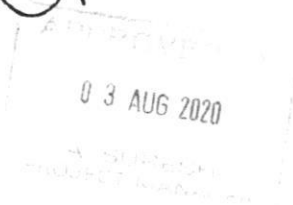
Type of Work: Tile Work
Towards: Allowance for Hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 127 compound wall brick work & plastring work done Total Amount is Rs 19,400/- Work Done from date:15-06-2020 to date:29-07-2020	Rs :7,760/-

Amount in words : Seven thousand seven hundred sixty Only/-



Sign: Amul



Bill for Consumable charges

M. Rehman
H .no 4-1-106
Rampally
Yapral
,Medchal, Districit,Telengana,500010

Date.03.08.2020

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

Type of Work: ^{civil} ~~File~~ Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no 127 compound wall brick work & plastring work done Total Amount is Rs 19,400/- Work Done from date:15-06-2020 to date:29-07-2020	Rs :3880/-

Amount in words : Three thousand eight hundredeighty Only/-



Sign: Amur

03 AUG 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Plastring work done villa details								
Prepared By:		A Suresh								
Name of the Contractor :		MD . Rehaman								
Date :		03-08-2020								
A		A		B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Civil work	Villa no 127	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

(Signature)

(Signature)

03 AUG 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	15 June 2020
Project:	VOC					work doen from date	29 June 2020
work description:	Compound Wall Civil work done details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	MD Rehaman						
Date:	03 July 2020						
Villa no 127		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil work	1940.00	SFT	10.00	19400.00		
						19,400	


 Nagalakshmi
 04/08/2020

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

Journal Voucher

No. : JOU/10227

Dated : 31-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	17,472.00	
LSUD-Allowance for Equipment	Dr	17,472.00	
LSUD-Allowance for Consumables	Dr	8,736.00	
To CONT-Kabirul Islam			43,680.00
On Account of :			
Being towards civil stage 4 work done villa nos are 217,218 & 220 site bills register no: 11031 dt: 01.08.2020			
		₹ 43,680.00	₹ 43,680.00

Bill for Labor charges

Kabirul islam

H.no 4-1-106

Rampally

Yapral

Medchal, District, 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: Towards.-Civil Stage IV Work done villa nos are 217,218 & 220 Total Amount is Rs :43,680/- Work Done from date:21-07-2020 to date:29-07-2020	Rs :17,472/-

Amount in words: Seventeen Thousand Four hundred seventy two Only/-



Sign



Bill for Hire Equipment charges

Kabirul islam

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

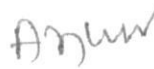
Type of Work: Tile Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Civil Stage IV Work done villa nos are 217,218 & 220 Total Amount is Rs :43,680/- Work Done from date:21-07-2020 to date:29-07-2020	Rs :17,472/-

Amount in words:Seventeen Thousand Four hundred seventy two Only/-

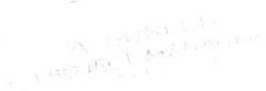


Sign: _____



APPROVED

1 AUG 2020



Bill for Consumable charges

Kabirul islam
H. no 4-1-106

Rampally

Yapral

,Medchal, District, 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: Towards:- Civil Stage IV Work done villa nos are 217,218 & 220 Total Amount is Rs : 43,680/- Work Done from date: 21-07-2020 to date: 29-07-2020	Rs : 8,736/-

Amount in words: Eight Seven Hundred Thirty Six Only/-

thru

Sign:

[Signature]



Measurement Sheet													
Company Name:		Villa orchids LLP											
Project:		Villa orchids											
Description :		Plastering work done villa details											
Prepared By:		A Suresh											
Name of the Contractor :		Kabirul islam											
Date :		01-08-2020											
A		A		B		C		D		E=AxBxCf		G=Sum of E	
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
1	Civil work	Villa no 217		1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0			
	Stage IV work	Villa no 218		1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0			
		Villa no 220		1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0			

Estimate Sheet		Villa orchids LLP		work done to date		21-Jul-2020			
Company Name:		VOC		work done from date		29-Jul-2020			
Project:		Stage IV work done villa no 217&218&220		Approved by:					
work description:		A Suresh		Sign:					
Prepared By		KABIRUL ISLAM							
Contractor Name		01-08-2020							
Date:									
S No.	Item Description	A	Quantity	Units	C	D=AxC	E=Sum of D	Item Head Total	Remarks
A	V No 217		1,820	Sft	8	14,560			
	V No 218		1,820	Sft	8	14,560			
	V No 220		1,820	Sft	8	14,560			
								43680	

[Signature]

APPROVED
01 AUG 2020
A. SURESH
PROJECT MANAGER

Nagabhatini
04/08/2020

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

✓ ID: 6923 to 6925

Sl. No. - site bills register	11031	Date - site bills Register	01/08/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	KABIEUL ISLAM					
Nature of work	CIVIL WORK					
Work done	From Date	21/07/2020	To Date 29/07/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	217	1820	8/-	Sq	14,560	
2.	218	1820	8/-	"	14,560	
3.	220	1820	8/-	Sq	14,560	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,680/-	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by		
Date: 01/08/2020		Date: 04/08/2020		Date: 05 AUG 2020		
Sign:		Sign: Nagulaxmi		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 measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

1 AUG 2020

PROJECT MANAGER

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

Journal Voucher

No. : JOU/10228✓

Dated : 31-Aug-2020

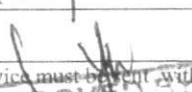
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,561.00	
LSUD-Allowance for Equipment	Dr	16,561.00	
LSUD-Allowance for Consumables	Dr	8,282.00	
To CONT-Maimuddin Sk			41,404.00
On Account of :			
Being towards misc earth work done villa nos 135,137,37, 127,128,102,196 work done from date 01.08.20 to 18.08.20 site bill register no: 11049 dt: 21.08.2020			
		₹ 41,404.00	₹ 41,404.00

Prepared by: nagamalleswar@modiproperties.com

Approved by

IP: 7019 to 7025

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

Sl. No. - site bills register		11049		Date - site bills Register		21/08/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		M A MUDDIN .SK					
Nature of work		Misc Earth work					
Work done		From Date		01/8/2020		To Date	
						18/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	155, 132	01	4,404/- Rs		41,404/-		
2.	37 102						
3.	196 136						
4.	127, 128						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				41,404/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Deduct Rs. 15,000/- from M. Venkat Raju.							
Deduct Rs. 15,000/- from Md. Masududdin.							
Deduct Rs. 11,404/- from OM Sai Ram Constructions.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.B.Y			
Date: 21/08/2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: 		Sign: Nagalakshmi		Sign: 28 AUG 2020			

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

21 AUG 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
28 AUG 2020
CHAM MODI
MANAGING DIRECTOR

Bill for Labore charges

Mamiudduin .SK

H.no 4-1-110

Kowkur

Yapral

Medchal, Districit, Telengana, 500010

Date.21.08.2020

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: Towards:- Misc earth work done vill nos 135,137,37,127,128,102,196 Total Amount is Rs 41,404/- Work Done from date:01-08-2020 to date:18-08-2020	Rs 16,561/-

Amount in words Sixteen thousand five hundred sixty one Only/-

Sign: Mamiudduin .SK

21/08/2020

Bill for hire equipment charges

Mamiudduin .SK

H .no 4-1-110

Kowkur

Yapral

,Medchal, Districit,Telengana,500010

Date.21.08.2020

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: Towards:- Misc earth work done vill nos 135,137,37,127,128,102,196 Total Amount is Rs 41,404/- Work Done from date:01-08-2020 to date:18-08-2020	Rs 16,561/-

Amount in words Sixteen thousand five hundred sixty one Only/-

Sign: _____

Ansari. SK



21 AUG 2020

Bill for Consumable charge

Mamiudduin .SK

H .no 4-1-110

Kowkur

Yapral

,Medchal, Districit, Telengana, 500010

Date.21.08.2020

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: Towards:- Misc earth work done vill nos 135,137,37,127,128,102,196 Total Amount is Rs 41,404/- Work Done from date:01-08-2020 to date:18-08-2020	Rs 8,280/-

Amount in words Eight thousand two hundred eigthy Only/-

Sign: _____



21.08.2020

Measurement Sheet											
Company Name		Villa orchids LLP									
Project:		Villa orchids									
Description :		Misc Earth work done villas details									
Prepared By:		A Suresh									
Name of the Contractor :		Maimuddin .SK									
Date :		20-Aug-2020									
A											
S No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks	
1.0	Villa no 135	Misc. work	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft			
		Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft			
		Lawn Cleaning	17.5	9.5	0.8	1.0	124.7	Cft	745.7		
		After stage II villa cleaning	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
2.0	Villa no 137	Misc. work									
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft			
		Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft			
		Lawn Cleaning	17.5	9.5	0.8	1.0	124.7	Cft	745.7		
		After stage II villa cleaning	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
3.0	Villa no 102	Misc. work									
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft			
		Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft			
		Lawn Cleaning	17.5	9.5	0.8	1.0	124.7	Cft	745.7		
		After stage II villa cleaning	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
4.0	Villa no 196	Misc. work									
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft			

21 AUG 2020

5.0	Villa no 37	Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft	
		Lawn Cleaning	14.0	9.5	0.8	1.0	99.8	Cft	720.8
		After stage II villa cleaning							
		Dust Shifting	1,585.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0
		Misc. work	1,109.0	1.0	1.0	1.0	1,109.0	Sft	
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft	
		Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft	
		Lawn Cleaning	14.0	9.5	0.8	1.0	99.8	Cft	720.8
		After stage II villa cleaning							
		Dust Shifting	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0
			1,274.0	1.0	1.0	1.0	1,274.0	Sft	1,274.0
		Dust Shifting							
6.0	Villa no 127	Misc. work							
		Setback cleaning	101.0	3.0	2.0	1.0	606.0	Cft	
		Portico cleaning	22.0	12.5	0.8	1.0	206.3	Cft	
		Lawn Cleaning	19.5	9.5	0.8	1.0	138.9	Cft	951.2
		After stage II villa cleaning							
			1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0
			1,274.0	1.0	1.0	1.0	1,274.0	Sft	1,274.0
		Dust Shifting							
		Misc. work							
		Setback cleaning	76.0	3.0	2.0	1.0	456.0	Cft	
		Portico cleaning	22.0	10.0	0.8	1.0	165.0	Cft	
		Lawn Cleaning	14.0	9.5	0.8	1.0	99.8	Cft	720.8
		After stage II villa cleaning							
			1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0
		Dust Shifting	1,274.0	1.0	1.0	1.0	1,274.0	Sft	1,274.0

21/06 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	1-Aug-2020
Project:	VOC					work doen from date	18-Aug-2020
work description:	Misc Earth work done villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Maimuddin .SK						
Date:	19-Aug-2020						
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	Villa no 135						
	Setback cleaning	456	Cft	4	1,824		
	portico cleaning	165	Cft	4	660		
	Lawn cleaning	125	Cft	4	499		
	After stage II Villa Cleaning	1,820	Sft	1	1,820		
					4,803		
2	Villa no 137						
	Setback cleaning	456	Cft	4	1,824		
	portico cleaning	165	Cft	4	660		
	Lawn cleaning	125	Cft	4	499		
	After stage II Villa Cleaning	1,820	Sft	1	1,820		
					4,803		
3	Villa no 102						
	Setback cleaning	456	Cft	4	1,824		
	portico cleaning	165	Cft	4	660		
	Lawn cleaning	125	Cft	4	499		
	After stage II Villa Cleaning	1,820	Sft	1	1,820		
					4,803		
4	Villa no 196						
	Setback cleaning	456	Cft	4	1,824		
	portico cleaning	165	Cft	4	660		
	Lawn cleaning	125	Cft	4	499		
	After stage II Villa Cleaning	1,820	Sft	1	1,820		
					4,803		

	Setback cleaning	456	Cft	4	1,824	
	portico cleaning	165	Cft	4	660	
	Lawn cleaning	100	Cft	4	399	
	After stage II Villa Cleaning	1,585	Sft	1	1,585	
	Dust shifting	1,109	Sft	2	1,664	
					6,132	
5	Villa no 37					
	Setback cleaning	456	Cft	4	1,824	
	portico cleaning	165	Cft	4	660	
	Lawn cleaning	100	Cft	4	399	
	After stage II Villa Cleaning	1,820	Sft	1	1,820	
	Dust shifting	1,274	Sft	2	1,911	
					6,614	
6	Villa no 127					
	Setback cleaning	606	Cft	4	2,424	
	portico cleaning	206	Cft	4	825	
	Lawn cleaning	139	Cft	4	556	
	After stage II Villa Cleaning	1,820	Sft	1	1,820	
	Dust shifting	1,274	Sft	2	1,911	
					7,536	
7	Villa no 128					
	Setback cleaning	456	Cft	4	1,824	
	portico cleaning	165	Cft	4	660	
	Lawn cleaning	125	Cft	4	499	
	After stage II Villa Cleaning	1,820	Sft	1	1,820	
	Dust shifting	1,274	Sft	2	1,911	
					6,714	
					41,404	

21/05/2020

Nagalaemi
27/08/2020

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

Journal Voucher

No. : JOU/10229

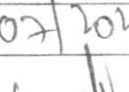
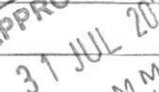
Dated : 31-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,770.00	
LSUD-Allowance for Equipment	Dr	7,770.00	
LSUD-Allowance for Consumables	Dr	3,885.00	
To CONT-B Pramod Kumar			19,425.00
On Account of : Being towards typing of double scaffolding gova from v no: 254,196,103,258 work done from date 28.06.20 to 06.07.20 site bills register no: 11027 dt: 29.07.2020			
		₹ 19,425.00	₹ 19,425.00

X

TR. 6911 to 6914

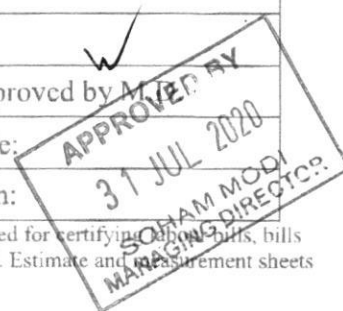
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		110 27		Date - site bills Register		29/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. PROMOD KUMAR					
Nature of work		GORA WORK					
Work done		From Date		10/7/2020		To Date 29/7/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257	750	7.0	S/L	5250		
2.	196	675	7.0	"	4725		
3.	103	675	7.0	"	4725		
4.	258	675	7.0	S/L	4725		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,425		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.		—		PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M. SURESH			
Date: 29/07/2020		Date: 29/07/2020		Date: 31 JUL 2020			
Sign: 		Sign: Nannkmae.		Sign: 			

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

29 JUL 2020

A. SURESH
PROJECT MANAGER



Bill for Consumable Charges

B pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 06-07-2020

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

Type of Work: Scaffolding work
Towards: allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of Double scaffolding gova from V. no 254,196,103&258 : work done . Total Amount is Rs : 19425/- Work Done from date 28.06.2020 to date: 06-07-2020	Rs.3885/-

Amount in words: Three Thousand eight hundred eight five Only/-

Sign: B. pramodh kumar



Bill for Hire Equipment Charges

B pramodh kumar
H.no 42/09
Machha bolarum
Secundrebad Telegana 500010

Date: 29.07.20

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

Type of Work: Scaffolding work
Towards: Allowance For hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of Double scaffolding gova from V. no are 254,,196,103,258 : work done Total Amount is Rs : 19425/- Work Done from date 30.06.20 to date: 20.07.20	Rs.7770/-

Amount in words: Five Seven Thousand seven Hundred seventy Only/-

Sign: B. pramodh kumar



Bill for Labor Charges

B pramodh kumar
H .no 42/09
Machha bolarum
Secundrebad Telegana 500010

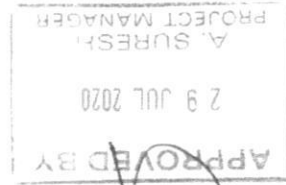
Date: 06-07-2020

In favor of: Villa orchids LLP
Project / Site: VOC
Location: Kowkur
Type of Work: Scaffolding work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tying of Double scaffolding gova from V. no 254,196,103&258 : work done Total Amount is Rs : 19425/- Work Done from date 28.06.2020 to date: 06-07-2020	Rs.7770/-

Amount in words: Seven Thousandseven hudred seventy Only/-

Sign:

Measurement Sheet									
Company Name:		Villa orchids Iip							
Project:		Villa Orchids							
Description :		Double Scaffolding tying Work done villas details							
Prepared By:		A Suresh							
Date :		29-07-2020							
Name of the Contractor :		B. Promod kumar							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	villa no : 254	Double Scaffolding with material	30.0	1.0	25.0	1.0	750.0	Sft	
					Subtotal A		750.0	Sft	
2	Villa no : 196	Double Scaffolding with material	27.0	1.0	25.0	1.0	675.0	Sft	
					Subtotal B		675.0	Sft	
3	Villa no : 103	Double Scaffolding with material	27.0	1.0	25.0	1.0	675.0	Sft	
					Subtotal C		675.0	Sft	
4	Villa no : 258	Double Scaffolding with material	27.0	1.0	25.0	1.0	675.0	Sft	
					Subtotal D		675.0	Sft	
Total Amount (a+b + c)								sft	2775.0

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet		Villa orchids llp		Approved by:	
Company Name:		Villa Orchids		Sign:	
Project:		Double Scaffolding tying		work done from date	
work description:		Work done villas details		work doen to date	
Prepared By :		A Suresh		10-07-2020	
Contractor Name :		B Pramod Kumar		29-07-2020	
Date:		29-07-2020			
		A		C	
		Quantity		Rate	
		2775.0		Sft	
S No.		Item Description		D=AxC	
1		Double Gova Tying work		Amount	
				19,425.00	
				E=Sum of D	
				Item Head Total	
				19,425.00	
				Remarks	

29/07/2020
A. Suresh

[Signature]

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/10230**

Dated : 31-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,038.00	
LSUD-Allowance for Equipment	Dr	3,038.00	
LSUD-Allowance for Consumables	Dr	1,519.00	
To CONT-Om Prakash(Parking Tiles)			7,595.00
New Ref JOU/10230	7,595.00 Cr		
On Account of :			
Being towards large tile laying work done villa nos are 256, 284,102&212 site bills register no: 11046 dt: 19.08.2020			
		₹ 7,595.00	₹ 7,595.00

TP: 6974 to 6977

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

Sl. No. - site bills register		11046		Date - site bills Register		19/08/2020	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		Om prakrisha Singh					
Nature of work		LARGE TILE WORK					
Work done		From Date		01/08/2020		To Date	
						10/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	256, 284	1898.0	4/-	Sqft	7595/-		
2.	102, 212						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7595/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☒ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.S.			
Date: 19/08/2020		Date: 20/08/2020		Date: 21 AUG 2020			
Sign:		Sign: Nagendra Kumar		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.

19 AUG 2020

Bill for Labor charges

Om Praksh Singh

H.no 4-1-110

Kowkur

Yapral

,Medchal, Districit,Telengana,500010

Date.19.08.2020

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: Towards:- Large tile laying work done vill nos are 256,284,102&212 Total Amount is Rs 7,595/- Work Done from date:01-06-2020 to date:10-08-2020	Rs 3038/-

Amount in words Three thousandThirty eight Only/-



Sign: Antawo

19 AUG 2020

Bill for Hire Equipment charges

Om Praksh Singh

II .no 4-1-110

Kowkur

Yapral

,Medchal, Districit,Telengana,500010

Date.19.08.2020

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

Type of Work: Tile Work
Towards: Allawance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done Towards:- Large tile laying work done vill nos are 256,284,102&212 Total Amount is Rs 7,595/- Work Done from date:01-06-2020 to date:10-08-2020	Rs 3038/-

Amount in words Three thousand Thirty eight Only/-



Sign: _____

Handwritten signature

15 AUG 2020

Bill for Consumable charges

Om Praksh Singh

Н. по 4-1-110

Kowkur

Yapral

,Medchal, Districit,Telengana,500010

Date.19.08.2020

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: Towards:- Large tile laying work done vill nos are 256, 284, 102 & 212 Total Amount is Rs 7,595/- Work Done from date: 01-06-2020 to date: 10-08-2020	Rs 1,519/-

Amount in words one thousand five hundred nineteen Only/-

Sign: _____

Atlanta



Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Large Tile laying work done villas details							
Prepared By:		A Suresh							
Name of the Contractor :		OM Prakash Singh							
Date :		44,062.0							
A									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1.0	Villa no 256	Large tile	Length	Width	Height	Nos.	Quantity	Units	Remarks
			15.0	10.0	1.0	1.0	150.0	Sft	
			10.0	12.0	1.0	1.0	120.0	Sft	
			15.0	10.0	1.0	1.0	150.0	Sft	
2.0	Villa no 284	Large tile					420.0	Sft	
			14.5	14.0	1.0	1.0	203.0	Sft	
			14.0	10.0	1.0	1.0	140.0	Sft	
			16.0	11.0	1.0	1.0	176.0	Sft	
							519.0	Sft	
3.0	Villa no 102	Large tile					203.0	Sft	
			14.5	14.0	1.0	1.0	140.0	Sft	
			16.0	11.0	1.0	1.0	176.0	Sft	
							519.0	Sft	
4.0	Villa no 212	Large tile					112.5	Sft	
			12.5	9.0	1.0	1.0	173.3	Sft	
			16.5	10.5	1.0	1.0	155.0	Sft	
			15.5	10.0	1.0	1.0	440.8	Sft	
							1,898.8		



13 AUG 2020

Signature of the Contractor

Estimate Sheet									
Company Name:		Villa orchids LLP				work done to date		1-Jan-2020	
Project:		VOC				work doen from dat		10-Aug-2020	
work description:		Large Tile laying work done villas details							
Prepared By		A Suresh				Approved by:		Sign:	
Contractor Name		OM Praksh Singh							
Date:		19-08-2020							
		A		C		D=AxC		E=Sum of D	
S No.		Item Description		Quantity		Units		Rate	
A		Large tile		1,899		Sft		4	
						Amount		Item Head Total	
						7,595		7,595	
								Remarks	

Nagalaxmi
20/08/2020

19 AUG 2020

20/08/2020

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

Journal Voucher

No. : JOU(10240) 10231

Dated : 31-Aug-2020

Particulars		Debit	Credit
PROMO-Discount	Dr	91,000.00	
To CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath			91,000.00
On Account of :			
Being amt credit to mrs.anasuya damaraju & mr.sarath t/w discount for on time payments.			
		₹ 91,000.00	₹ 91,000.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10241 10232

Dated : 31-Aug-2020

Particulars		Debit	Credit
ECARD-K Prabhakar Reddy	Dr	2,843.00	
To CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath			2,843.00
On Account of :			
Being mutation exp booked twice on 16-04-2018 & 21-05-2018 due to 21-05-2018 2843/- amt reversal entry passed.			
		₹ 2,843.00	₹ 2,843.00

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 : 31-Aug-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	79,359.00	
To EMP-Mohammed Anwar Baig		15,698.00
To EMP-Gunda Rajesh Babu		16,613.00
To EMP-Illam Ramakrishna		16,279.00
To EMP-Sirikonda Sharvani		15,492.00
To EMP-Dandothikar Ramesh		15,277.00
On Account of : Being staff salaries payable for the month of aug-2020.		
	₹ 79,359.00	₹ 79,359.00

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 : 31-Aug-2020

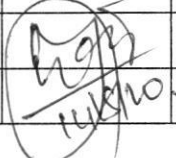
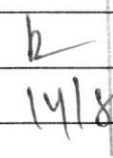
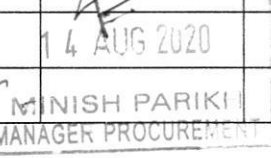
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	39,312.00	
LSUD-Allowance for Equipment	Dr	39,312.00	
LSUD-Allowance for Consumables	Dr	19,656.00	
To CONT-Subash Chadra			98,280.00
On Account of :			
Being painting work stage 1 & 3 work done site bills register no: 10999 dt: 08.07.2020			
		₹ 98,280.00	₹ 98,280.00

Prepared by: nagamalleswar

Approved by

PURCHASE DIVISION,
Advice for approval for credit to contractor

28
Scan Id - 46616

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Mourya	WO amount - A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	256,257 & 258.		
Request for payment date	08/07/2020	Request for payment amount - B	Rs. 98,280/- ✓
GST on bills - C	-	Total D = B + C	Rs. 98,280/- ✓
Work done from	27/06/2020	Work done to	08/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	424	31/07/2020	Rs. 16,506/- ✓
2.	241	07/07/2020	Rs. 49,069/- ✓
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 65,575/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			Rs. 32,705/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 98,280/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	22/08/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/8/20	14/8	14 AUG 2020
		MINISH PARIKI	MANAGER PROCUREMENT

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

Bill for Labour Charges

Mr. Subash Chandra Mourya, Painter,
Hyderabad.

Date: 14/08/2020

In favour of: Villa Orchid LLP,
Project/Site: Villa Orchid,
Location: Kowkur.

Type of Work: Painting work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for painting work for Villa no. 256,257 & 258 of Villa Orchid, Kowkur. Work done by Mr. Subash Chandra Mourya, Painter From date: 27/06/2020, to date: 08/07/2020.	13,082 - 00

Amount in words: Rupees Thirteen thousand and eighty two only.

Signature: _____

Bill for Equipment Charges

Mr. Subash Chandra Mourya, Painter,
Hyderabad.

Date: 14/08/2020

In favour of: Villa Orchid LLP,
Project/Site: Villa Orchid,
Location: Kowkur.

Type of Work: Painting work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for painting work for Villa no. 256,257 & 258 of Villa Orchid, Kowkur. Work done by Mr. Subash Chandra Mourya, Painter From date: 27/06/2020, to date: 08/07/2020.	13,082 - 00

Amount in words: Rupees Thirteen thousand and eighty two only.

Signature: _____

Bill for Consumable Charges

Mr. Subash Chandra Mourya, Painter,
Hyderabad.

Date: 14/08/2020

In favour of: Villa Orchid LLP,
Project/Site: Villa Orchid,
Location: Kowkur.

Type of Work: Painting work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for painting work for Villa no. 256,257 & 258 of Villa Orchid, Kowkur. Work done by Mr. Subash Chandra Mourya, Painter From date: 27/06/2020, to date: 08/07/2020.	6,541 - 00

Amount in words: Rupees Six thousand five hundred and forty one only.

Signature: _____

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE

Shop No:10/A, Survey No,80, New Hafeezpet
Aditya Nagar, Near Flyover, Hyderabad
GSTIN/UIN: 36AOTPP5345J1Z8
State Name : Telangana, Code : 36
E-Mail : jp.p089@gmail.com

Buyer

VILLA ORCHIDS LLP

5-4-187/3 & 4, SECOND FLOOR
M.G. ROAD, SECUNDRABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No.

241

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Jul-2020

Mode/Terms of Payment

CASH

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE EXTERIOR PRIMER 20 LTR	3209	5 Nos	2,171.00	Nos	10,855.00
2	Birla Wall Care Putty 30KG	32141000	10 Bag	593.22	Bag	5,932.20
3	NCL Alltek Superfine Lappam 25KG	32149010	40 Nos	215.63	Nos	8,625.20
4	EB1 PGE 4 LTR	3208	4 Nos	755.00	Nos	3,020.00
5	Industrial Solvent 5LTR	2710	5 Nos	338.98	Nos	1,694.90
6	SH1 SHYNE 10 LTR	3209	9 Nos	1,273.00	Nos	11,457.00
						41,584.30
						CGST 3,742.59
						SGST 3,742.59
						IGST
Less :						Round Off (-)0.48



Total

₹ 49,069.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	22,312.00	9%	2,008.08	9%	2,008.08	4,016.16
32141000	5,932.20	9%	533.90	9%	533.90	1,067.80
32149010	8,625.20	9%	776.27	9%	776.27	1,552.54
3208	3,020.00	9%	271.80	9%	271.80	543.60
2710	1,694.90	9%	152.54	9%	152.54	305.08
Total	41,584.30		3,742.59		3,742.59	7,485.18

Tax Amount (in words) : **INR Seven Thousand Four Hundred Eighty Five and Eighteen paise Only**

Company's Bank Details

Bank Name : **IDBI Bank**A/c No. : **1951102000004060**Branch & IFS Code: **Kondapur & IBKL0001951**for **SRI KRISHNA PAINTS&HARDWARE**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

SRI KRISHNA PAINTS & HARDWARE
Authorized Signatory
P.No. 10/A, Survey No. 80, New Hafeezpet,
Aditya Nagar, Near Flyover Bridge, Opp. Life Care
Hospital, Hyderabad. T.S. -500050.

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE

Shop No:10/A, Survey No,80, New Hafeezpet
Aditya Nagar, Near Flyover, Hyderabad
GSTIN/UIN: 36AOTPP5345J1Z8
State Name : Telangana, Code : 36
E-Mail : jp.p089@gmail.com

Buyer

VILLA ORCHIDS LLP

5-4-187/3 & 4, SECOND FLOOR
M.G. ROAD, SECUNDRABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No.

424

Delivery Note

Dated

31-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE DCP WT 20 LTR	3209	2 Nos	1,774.00	Nos	3,548.00
2	TE3 TE 20 LTR	3209	2 Nos	1,897.00	Nos	3,794.00
3	Charminar Brush 4"	9603	4 Nos	110.17	Nos	440.68
4	Black Polyester Roller AP TOOLS 1 PC	9603	4 Nos	102.54	Nos	410.16
5	NCL Alltek Superfine Lappam 25KG	32149010	20 Nos	215.63	Nos	4,312.60
6	Norton Lion Red Paper 150	6805	5 Nos	296.61	Nos	1,483.05
						13,988.49
CGST						1,258.95
SGST						1,258.95
IGST						
Less :						(-0.39)
Round Off						

Total

37 Nos

₹ 16,506.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	7,342.00	9%	660.78	9%	660.78	1,321.56
9603	850.84	9%	76.57	9%	76.57	153.14
32149010	4,312.60	9%	388.13	9%	388.13	776.26
6805	1,463.05	9%	133.47	9%	133.47	266.94
Total	13,988.49		1,258.95		1,258.95	2,517.90

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventeen and Ninety paise Only**

Company's Bank Details

Bank Name : IDBI Bank

A/c No. : 1951102000004060

Branch & IFS Code: Kondapur & IBKL0001951

for SRI KRISHNA PAINTS&HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

SRI KRISHNA
PAINTS & HARDWARE
P.No. 10/A, Survey No. 80, New Hafeezpet,
Aditya Nagar, Near Flyover Bridge, Opp. Life Care
Hospital, Hyderabad. T.S. -500050.

Id: 6791 - 6793

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

Sl. No. - site bills register		10999		Date - site bills Register		08/07/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		SUBASH CHANDRA MAURYA					
Nature of work		PAINTING					
Work done		From Date		25/06/2020		To Date	
						08/7/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	256	1820	18.0	Sq	32,760		
2.	257	1820	18.0	Sq	32,760		
3.	258	1820	18.0	Sq	32,760		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				98,280		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION			
Date: 08/07/2020		Date: 08/07/2020		Approved by M.D.			
Sign:		Sign: Namer Kumar		Date: 08 JUL 2020			
				Sign: SOHAM MODI			

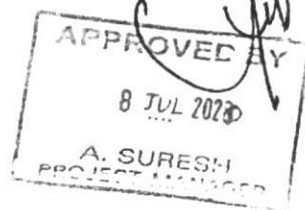
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

8 JUL 2020

A. SURESH

PROJ. MGR.

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Paibnitng stage I & II work done villas details							
Prepared By:		Md Anwar Baig							
Date :		08-07-2020							
Name of the Contractor :		Subash Chandra Maurya							
A			A	B	C	D	E=AxBxC	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item HeadRemarks
1	V.No 256	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
2	V.No 257	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
	V.No 258	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0



Estimate Sheet						
Company Name:		Villa orchids LLP			Approved by:	
Project:		Villa Orchids			Sign:	
work description:		Painting work done villas Details				
Prepared By :		A Suresh			work start date	
Contractor Name :		Subash Chandra Maurya			work end date	
Date:		08-07-2020			25-06-2020	
					08-07-2020	
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 256	1820.0	Sft	18.0	32760.0	
2	V.no 257	1820.0	Sft	18.0	32760.0	
3	V.no 258	1820.0	Sft	18.0	32760.0	
					98,280.00	
Note : stage I & II work is @40% of the total rate (45 rs / sft -@35% = Rs :18.0						

APPROVED BY
8 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
09 JUL 2020
M. Navneen kumar
Asst. Engineer