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

TB! 6915

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

Sl. No. – site bills register	11033	Date - site bills Register	03/08/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	M. Rahaman		
Nature of work	Civil work		
Work done	From Date 27/06/2020	To Date	29/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	1940	10/-	Sft	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:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
05 AUG 2020
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.

APPROVED
03 AUG 2020
PROJECT MANAGER

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: Amw

0 3 AUG 2020

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

civil

Type of Work: ~~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: Anwar

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=AxBxC	F	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	

03 AUG 2020

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	

Nagalaxmi
04/08/2020

03 AUG 2020
A. SURESH

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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

Bill for Labor 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: 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

1 AUG 2020

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: ______________________

1 AUG 2020

Bill for Consumable 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 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/-

Sign: ____________

APPROVED
1 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 :		Kabirul islam								
Date :		01-08-2020								
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 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	

01 AUG 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	21-Jul-2020
Project:	VOC					work doen from date	29-Jul-2020
work description:	Stage IV work done villa no 217&218&220					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	KABIRUL ISLAM						
Date:	01-08-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	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	

APPROVED
01 AUG 2020
A. SURESH
PROJECT MANAGER

Nagalaxmi
04/08/2020

TD: 6923 to 6925

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

Sl. No. – site bills register	11031		Date - site bills Register		01/08/2020	
Company Name:	VOC UP		Site:		VOC	
Name of Contractor	KABIRUL 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/-	Sft	14,560	
2.	218	1820	8/-	"	14,560	
3.	220	1820	8/-	Sft	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 M.D.
Date: 01/08/2020	Date: 04/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
SOHAM MODI
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

1 AUG 2020

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

ID: 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 LLP	Site:	VOC
Name of Contractor	MAIMUDDIN 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.	135, 137	01	41,404/-	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 SaiRam Constructions.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/08/2020	Date: 27/08/2020	Date:
Sign:	Sign: Nagalaxmi	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, earthwork, 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
21 AUG 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
28 AUG 2020
SHYAM 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: Anseri . SK

'UG 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 charg

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: Afsari .SK

AUG 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			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.0	Villa no 135	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	
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

		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								
			1,585.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
		Dust Shifting	1,109.0	1.0	1.0	1.0	1,109.0	Sft		
5.0	Villa no 37	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	
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	
		Dust Shifting	1,274.0	1.0	1.0	1.0	1,274.0	Sft	1,274.0	
7.0	Villa no 128	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	

AUG 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						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	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	21 AUG 2020	
					4,803		
4	Villa no 196						

	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 AUG 2020

Nagalaxmi
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**

Prepared by: nagamalleswar@modiproperties.com

Approved by

× T.P: 6911 to 6914

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

Sl. No. – site bills register	11027	Date - site bills Register	29/07/2020
Company Name:	VOC CLP	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	Sft	5250	
2.	196	675	7.0	"	4725	
3.	103	675	7.0	"	4725	
4.	258	675	7.0	Sft	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.D.
Date: 29/07/2020	Date: 29/07/2020	Date:
Sign:	Sign: Namkumar.	Sign:

APPROVED BY
31 JUL 2020
SOHAM MODI
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.

APPROVED BY
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 Consumablet 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 date28.06.2020 to date: 06-07-2020	Rs.3885/-

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

Sign: B. p Akr

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

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

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

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 date28.06.2020 to date: 06-07-2020	Rs.7770/-

Amount in words: Seven Thousandseven hudred seventy Only/-

Sign: B. [signature]

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa orchids llp							
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	Item Head Total	Remarks
1	villa no : 254	Double Scaofflding	30.0	1.0	25.0	1.0	750.0	Sft		
		with material			Subtotaal A		750.0	Sft		
2	Villa no : 196	Double Scaofflding	27.0	1.0	25.0	1.0	675.0	Sft		
		with material		1.0	Subtotaal B		675.0	Sft		
3	Villa no : 103	Double Scaofflding	27.0	1.0	25.0	1.0	675.0	Sft		
		with material		1.0	Subtotaal C		675.0	Sft		
4	Villa no : 258	Double Scaofflding	27.0	1.0	25.0	1.0	675.0	Sft		
		with material		1.0	Subtotaal D		675.0	Sft		
				Total Amount (a+b + c)				sft	2775.0	

APPROVED BY

29 JUL 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids llp				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Double Scaffolding tying		Work done villas details			
Prepared By :		A Suresh				work done from date	10-07-2020
Contractor Name :		B Pramod Kumar				work doen to date	29-07-2020
Date:		29-07-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Double Gova Tying work	2775.0	Sft	7.0	19,425.00		
						19,425.00	

APPROVED BY
29 JUL 2020
A. SURESH
PROJECT MANAGER

Naveen Kumar
29/07/2020.

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**

Prepared by: nagamalleswar@modiproperties.com Approved by

TD: 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 - LCP	Site:	VOC
Name of Contractor	OM PRAKASH SINGH		
Nature of work	LARGE TILE WORK		
Work done	From Date 01/06/2020	To Date 10/08/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	256, 284	1898.0	4/-	Sft.	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.D.
Date: 19/08/2020	Date: 20/08/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
21 AUG 2020
SOHAN MODI
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.

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 are256,284,102&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: Anawd

19 AUG 2020

Bill for Hire Equipment 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: Allawance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done Towards:- Large tile laying work done vill nos are256,284,102&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: Anand

19 AUG 2020

Bill for Consumable 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: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done vill nos are256,284,102&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 thousandfive hundred ninteen Only/-

Sign: ANAND

19 AUG 2020

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 Praksh Singh								
Date :		44,062.0								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.0	Villa no 256	Large tile	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		
							420.0	Sft		
2.0	Villa no 284	Large tile	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	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			
4.0	Villa no 212	Large tile	12.5	9.0	1.0	1.0	112.5	Sft		
			16.5	10.5	1.0	1.0	173.3	Sft		
			15.5	10.0	1.0	1.0	155.0	Sft		
							440.8	Sft	1,898.8	

1 9 AUG 2020

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					Approved by:	
Prepared By	A Suresh					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	Amount	Item Head Total	Remarks
A	Large tile	1,899	Sft	4	7,595		
						7,595	

1 9 AUG 2020

Nagalaxmi
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	*Dr*	**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 salarys 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

Scan Pd- 46616.

28

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**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 [signature]		[signature]	[signature]	[signature]
Date	14/8/20	14/8	MINISH PARIKH 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 Orhid, 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 Orhid, 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 Orhid, 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:____________________

Printed on 31-Jul-2020 at 19:25

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE Shop No:10/A,Survey No,80,New Hafeezet Aditya Nagar,Near Flyover,Hyderabad GSTIN/UIN: 36AOTPP5345J1Z8 State Name : Telangana, Code : 36 E-Mail : jp.p089@gmail.com	Invoice No. **241**	Dated **7-Jul-2020**
	Delivery Note	Mode/Terms of Payment **CASH**
	Supplier's Ref.	Other Reference(s)
Buyer **VILLA ORCHIDS LLP** 5-4-187/3 & 4, SECOND FLOOR M.G. ROAD, SECUNDRABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67984
Date 4/8
Sign.

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.

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.

Authorised Signatory

This is a Computer Generated Invoice

Printed on 31-Jul-2020 at 19:24

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE Shop No:10/A,Survey No,80,New Hafeezet Aditya Nagar,Near Flyover,Hyderabad GSTIN/UIN: 36AOTPP5345J1Z8 State Name : Telangana, Code : 36 E-Mail : jp.p089@gmail.com	Invoice No. **424**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLA ORCHIDS LLP** 5-4-187/3 & 4, SECOND FLOOR M.G. ROAD, SECUNDRABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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 : *Round Off*					**(-)0.39**
	Total		**37 Nos**			**₹ 16,506.00**

67983
4/8

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	1,483.05	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

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.

Authorised Signatory

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

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	Sft	32,760	
2.	257	1820	18.0	Sft	32,760	
3.	258	1820	18.0	Sft	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 by M.D.
Date: 08/07/2020	Date: 08/07/2020	Date: 08 JUL 2020
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

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

8 JUL 2020
A. SURESH
PROJECT MANAGER

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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 Head	Remarks
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	

APPROVED BY

8 JUL 2020

A. SURESH

PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	25-06-2020
Contractor Name :		Subash Chandra Maurya				work end date	08-07-2020
Date:		08-07-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
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

Naveen Kumar.
APPROVED BY
08 JUL 2020
M. Naveen kumar
Asst. Engineer