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

Journal Voucher

No. : **JOU/10235** Dated : **31-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**1,77,145.00**	
To CONT-N Sharadha			**1,77,145.00**
On Account of : towards painting work done villa no: 184,14,15,08 of 283 against bill no: 017 dt: 12.08.2020			
		₹ 1,77,145.00	**₹ 1,77,145.00**

Prepared by: nagamalleswar

Approved by

Scan ID
46461

3

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	184,14,15,08 & 283.		
Request for payment date	18/07/2020	Request for payment amount – B	Rs. 1,67,118/-
GST on bills – C	Rs. 10,027/-	Total D = B + C	Rs. 1,77,145/-
Work done from	20/05/2020	Work done to	17/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	017	12/08/2020	Rs. 1,77,145/-
2.	-	-	-
3.	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 1,77,145/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,77,145/-
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	**15/08/2020**

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]	[signature]	[signature]			
Date	12/8/20	12/8	13/08/2020				

APPROVED BY
14 AUG 2020
MANAGING DIRECTOR

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/-

PAN NO. BDWPN0356G ✆ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 017 **INVOICE** Date : 12/8/20.

Name Villa Orchid LLP

Address GSTIN: 36AANFG4818C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Villa: 184 14,15, 08 of 283	1 L.S	-	1,67,118 / 1,77,145	00 / 08
			TOTAL	177,145	08

Rupees in words One lakh Seventy seven thousand one hundred and forty five only

For N. SHARADA PAINTS

Sharada

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6878
Date: 12/8/20
Sign:

id: 6867 - 6871

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

Sl. No. – site bills register		11015		Date - site bills Register	18/07/2020	
Company Name:		VOCCP		Site:	VOC	
Name of Contractor		N. SHARDHA				
Nature of work		PAINTING WORK				
Work done		From Date	20/05/2020	To Date	17/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	184	1585	15.75	Sft	24963	
2.	14	1940	27.0	"	52380	
3.	15	1940	15.75	"	30555	
4.	08	1940	15.75	"	30555	
5.	283	1820	15.75	Sft	28665	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,67,118/-	

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: 18/07/2020	Date: 21/07/2020	Date:
Sign:	Sign: Nand Kumar.	Sign:

APPROVED BY
22 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
18 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		Painting stage III work done villas details							
Prepared By:		A Suresh							
Date :		18 July 2020							
Name of the Contractor :		N Shradha							
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 184	Stage III	1,585.0	1.0	1.0	1.0	1,585.0	Sft	1,585.0	
2.0	Villa no 14	Stage III & final stage	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0	
3.0	Villa no 15	Stage III	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0	
4.0	Villa no 08	Stage III	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0	
5.0	Villa no 283	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	

APPROVED BY
18 JUL 2020
A. SURESH
PROJECT MANAGER

21/07/2020.

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Painting work done villas details				Sign:	
Prepared By :		A Suresh				work start date	20 May 2020
Contractor Name :		N Shardha				work end date	17 July 2020
Date:		44,030.00					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 184	1,585.00	Sft	15.75	24,963.75		
2.00	Villa no 14	1,940.00	Sft	27.00	52,380.00		
3.00	Villa no 15	1,940.00	Sft	15.75	30,555.00		
4.00	Villa no 08	1,940.00	Sft	15.75	30,555.00		
5.00	Villa no 283	1,820.00	Sft	15.75	28,665.00		
						1,67,118.75	

APPROVED BY
18 JUL 2020
A. SURESH

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

Journal Voucher

No. : **JOU/10236** Dated : **31-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**10,800.00**	
LSUD-Allowance for Equipment	*Dr*	**10,800.00**	
LSUD-Allowance for Consumables	*Dr*	**5,400.00**	
To CONT-P.Jairam			**27,000.00**
On Account of : Being towards stage 3 work done from date: 25.07.2020 to 25.08.2020 site bills register no: 11060dt: 26.08.2020			
		₹ 27,000.00	**₹ 27,000.00**

Prepared by: nagamalleswar

Approved by

ID! 7028 to 7030

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

Sl. No. – site bills register	11060	Date - site bills Register	26/08/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	P. JAYARAM		
Nature of work	Electric work		
Work done	From Date 28/07/2020	To Date	26/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	217	01	9,000/-	Rs	9,000/-	
2.	218	01	9,000/-	"	9,000/-	
3.	219	01	9,000/-	Rs	9,000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,000/-	

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: 26/08/2020	Date: 27/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
28 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.

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 26-08-20200

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Stage III work done Total Amount is Rs :27,000/- work Done from date:25-07-2020 to 25-08-2020	Rs 10,800/-

Amount in words: Ten thousand Eight hundred only/-

Sign: P జయరామ్

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Bill for hire equipment Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 26-08-20200

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

Type of Work: Electrical Work
Towards: allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Stage III work done Total Amount is Rs :27,000/- work Done from date:25-07-2020 to 25-08-2020	Rs 10,800/-

Amount in words: Ten thousand Eight hundred only/-

Sign:

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Bill for consumable Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 26-08-20200

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

Type of Work: Electrical Work
Towards: allowance for consumablecharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Stage III work done Total Amount is Rs :27,000/- work Done from date:25-07-2020 to 25-08-2020	Rs 5,400/-

Amount in words: Five thousand four hundred only/-

Sign: P. జయరామ్

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrical work done villas details								
Prepared By:		A Suresh								
Date :		25-08-220								
Name of the Contractor :		Pajjuri. Jayaram								
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
	Electrical work									
1	Villa no 217	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
2	Villa no 218	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
3	Villa no 219	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP				Work done from date	25-Jul-2020
Project:		Villa Orchids				Work done to date	25-Aug-2020
work description:		electrical stage I & II work done villas details					
Prepared By :		A Suresh					
Date :		25-Aug-2020				Approved by:	
Name of the Contractor		P Jaya ram					
A		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1	Villa no 217	1	No	9,000	9,000		
2	Villa no 218	1	No	9,000	9,000		
	Villa no 219	1	No	9,000	9,000	27,000	

APPROVED BY
2 6 AUG 2020
A. SURESH
PROJECT MANAGER

Nagalaxmi
27/08/2020

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

Journal Voucher

No. : **JOU/10237**

Dated : **31-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**7,200.00**	
LSUD-Allowance for Equipment	*Dr*	**7,200.00**	
LSUD-Allowance for Consumables	*Dr*	**3,600.00**	
To CONT-P.Jairam			**18,000.00**
On Account of : Being electrical stage3 work done villa no: 282,284 work done from date: 25.07.20 to 04.08.20 site payment register no: 11037 dt:05.08.2020			
		₹ 18,000.00	**₹ 18,000.00**

Prepared by: nagamalleswar

Approved by

IO: 6955, 6986

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

Sl. No. – site bills register	11037		Date - site bills Register		05/08/2020	
Company Name:	VOC Cep		Site:		VOC	
Name of Contractor	P. JAYARAM					
Nature of work	electrical work					
Work done	From Date	25/07/2020	To Date		04/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	284	01	9,000/-	RS	9,000/-	
2.	282	01	9,000/-	Rs	9,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,000/-	

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: 05/08/2020	Date: 11/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 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.

0 5 AUG 2020

Bill for Labor Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 05-08-20200

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 282, 284) Total Amount is Rs : 18,000/- work Done from date:25.07.2020 to 04-08-2020	Rs 7,200/-

Amount in words: Seven thousand Two hundred only/-

Sign: P. జయరామ్

0 5 AUG 2020

Bill for Hire equipment Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 05-08-20200

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

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 282, 284) Total Amount is Rs : 18,000/- work Done from date:25.07.2020 to 04-08-2020	Rs 7,200/-

Amount in words:Seven thousand Two hundred only/-

Sign: P. జయరాం

05 AUG 2020

Bill for Consumable Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date: 05-08-20200

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

Type of Work: Electrical Work
Towards: Allowance for consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 282, 284) Total Amount is Rs : 18,000/- work Done from date:25.07.2020 to 04-08-2020	Rs 3,600/-

Amount in words: Three thousand Six hundred only/-

Sign: P. జయరామ్

05 AUG 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrical work done villas details								
Prepared By:		A Suresh								
Date :		05-08-220								
Name of the Contractor :		Pajjuri. Jayaram								
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
	Electrical work									
1	Villa no 284	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
2	Villa no 282	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	

05 AUG 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Work done from date	25-Jul-2020
Project:		Villa Orchids				Work done to date	4-Aug-2020
work description:		electrical stage I & II work done villas details					
Prepared By :		A Suresh					
Date :		7-Jul-2020				Approved by:	
Name of the Contractor		P .Jaya ram					
A		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1	Villa no 284	1.00	No	9000.0	9000.00		
2	Villa no 282	1.00	No	9000.0	9000.00		
						18000.0	

0 5 AUG 2020

Nagalaxmi
21/08/202

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

Journal Voucher

No. : **JOU/10238**

Dated : **31-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**7,318.00**	
LSUD-Allowance for Equipment	*Dr*	**7,318.00**	
LSUD-Allowance for Consumables	*Dr*	**3,659.00**	
To CONT-B Jogaiah			**18,295.00**
On Account of : Being towards completion of fixing the main door shutter & internal door shutter at villa no: 286,135,137 & 123 work done from date 15.06.20 to 22.05.20 site payment register no: 11039 dt: 10.08.2020			
		₹ 18,295.00	**₹ 18,295.00**

Prepared by: nagamalleswar

Approved by

x TP: 6951 to 6954

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

Sl. No. – site bills register	11039	Date - site bills Register	10/08/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	B. YOGAIAH		
Nature of work	CARPENTRY WORK		
Work done	From Date 01/08/2020	To Date	09/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	286	01	4900	LS	4900	
2.	135	01	4465	"	4465	
3.	137	01	4465	"	4465	
4.	123	01	4465	"	4465	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,295/-	

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: 10/08/2020	Date: 12/08/2020	Date: 12 AUG 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY 12 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.

APPROVED
10 AUG 2020
PROJECT MANAGER

Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:10-08-2020

In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 286,135,137&123 **Total Amount is Rs :18,295/-** Work Done from date:15.06.2020 to date:22-05.2020	Rs.7,318/-

Amount in words: Seven thousand Three hundred Eighteen Only/-

Sign: B. [illegible]

APPROVED
10 AUG 2020
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:10-08-2020

In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

Type of Work: Carpenter work
Towards: allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 286,135,137&123 **Total Amount is Rs :18,295/-** Work Done from date:15.06.2020 to date:22-05.2020	Rs.7,318/-

Amount in words: Seven thousand Three hundred Eighteen Only/-

Sign: B. [signature]

APPROVED
10 AUG 2020
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Baliji
nagar
,Telegana 500085

Date:10-08-2020

In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

Type of Work: Carpenter work
Towards: allowance for consumableCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Fixing the main door shutter& internal door shutter at Villa no 286,135,137&123 **Total Amount is Rs :18,295/-** Work Done from date:15.06.2020 to date:22-05.2020	Rs.3,659/-

Amount in words: Three thousand Six hundred Fifty nine Only/-

APPROVED
10 AUG 2020
A. SURESH
PROJECT MANAGER

Sign: B. [signature]

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date :		10 August 2020								
Name of the Contractor :		B Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V. No 286	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	10.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0	
2	V. No 135	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	
3	V. No 137	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	
4	V. No 123	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	

APPROVED BY
10 AUG 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa Orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Doors & Hardware fitting work done villas details.					
Prepared By :		A Suresh					
Contractor Name :		B Jogaiah				Work done to date : 01-08-2020	
Date:		10-Aug-2020				work done from date :10-08-2020	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	**Villa no :286**						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	10	Nos	375	3,750		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	10	Nos	60	600		
			Subtotal A		4,900		
2	**Villa no 135**						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
			subtotal B		4,465		
3	**Villa no 137**						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding					18 AUG 2020	
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
			subtotal C		4,465		
4	**Villa no 123**						
	Main door shutter	1	Nos	450	450		

	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
		subtotal D			4,465		
						18,295	

APPROVED

10 AUG 2020

A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/10239**   Dated : **31-Aug-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**9,600.00**	
LSUD-Allowance for Equipment	*Dr*	**9,600.00**	
LSUD-Allowance for Consumables	*Dr*	**4,800.00**	
To CONT-Md .Nadeem			**24,000.00**
On Account of : Being towards plumbing stage & final stage fitting work done villas details 15 & 103 work done from date: 28.07.2020 to date 05.08.2020 site bills register no: 11035 dt: 05.08.2020			
		₹ 24,000.00	**₹ 24,000.00**

Prepared by: nagamalleswar   Approved by

TD: 6949, 6950

x

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

Sl. No. – site bills register	11035			Date - site bills Register	05/08/2020	
Company Name:	VOC llp			Site:	VOC	
Name of Contractor	Md. Nadeem					
Nature of work	plumbing work					
Work done	From Date	28/07/2020		To Date	05/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	01	7,200/-	Rs	7,200/-	
2.	103	01	16,400/-	Rs	16,800/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24,000/-	

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: 05/08/2020	Date: 12/08/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
12 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.

0 5 AUG 2020

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

Sl. No. – site bills register	11035	Date - site bills Register	05/08/2020
Company Name:	voc llp	Site:	voc
Name of Contractor	Md. Nadeem		
Nature of work	plumbing work		
Work done	From Date 28/07/2020	To Date	05/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	01	7,200/-	Rs	7,200/-	
2.	103	01	16,400/-	Rs	16,800/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24,000/-	

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: 05/08/2020	Date: 11/08/2020	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, 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
MANAGING DIRECTOR

05 AUG 2020

Bill For Labor Charges

MD Nadeem
H .no 11-1-624/6/7/A
Mylargadda,Chilkala guda
RR Districit,Telengana,500061

Date05-08-2020

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

Type of Work: Plumbing Work
Towards: L;abor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage & final stage fitting work done villas deatils 15 & 103 **Total Amount is Rs :24,000/--** Work Done from date:28-07-2020 to date: 05-08-2020.	Rs 9600/-

Amount in words : Nine thousand Sixt hundred Only/-

Sign:

0 5 AUG 2020

Bill For Hire equipmentCharges

MD Nadeem
H .no 11-1-624/6/7/A
Mylargadda,Chilkala guda
RR Districit,Telengana,500061

Date05-08-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage & final stage fitting work done villas deatils 15 & 103 **Total Amount is Rs :24,000/--** Work Done from date:28-07-2020 to date: 05-08-2020.	Rs 9600/-

Amount in words : Nine thousand Sixt hundred Only/-

Sign: Sajid

Bill For ConsumableCharges

MD Nadeem
H .no 11-1-624/6/7/A
Mylargadda,Chilkala guda
RR Districit,Telengana,500061

Date05-08-2020

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

Type of Work: Plumbing Work
Towards: Allowance forConsumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing stage & final stage fitting work done villas deatils 15 & 103 **Total Amount is Rs :24,000/--** Work Done from date:28-07-2020 to date: 05-08-2020.	Rs :4800/-

Amount in words : Four thousand Eight hundred Only/-

Sign:

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Plumbing work done villas details								
Prepared By:		A Suresh								
Date :		05-08-2020								
Name of the Contractor :		MD . Nadeem								
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
	Plumbing work									
1	Villa no : 15	Final Stage work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
2	villa no : 103	Stage I &II work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	

0 5 AUG 2020

A. SURESH

Estimate sheet						Approved by:	
Company Name:		Villa orchids LLP				Sign:	
Project:		Villa Orchids				Work done from date:	25-07-2020
work description:		Plumbing work done villas details				work done todate :	05-08-2020
Prepared By :		A Suresh					
Name of the Contrctor :		MD . Nadeem					
Date :							
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	VIilla.No 15	1.0	No	7200.0	7200.0		
2	VIilla.No 103	1.0	No	16800.0	16800.0		
						24,000.00	

Nagalaxmi
11/08/2020

0 5 AUG 2020

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

Journal Voucher

No. : **JOU/10240** Dated : **31-Aug-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**1,995.00**	
SAL-Conveyance	*Dr*	**691.00**	
To EMP-Mohammed Anwar Baig			**399.00**
To EMP-Gunda Rajesh Babu			**1,090.00**
To EMP-Illam Ramakrishna			**399.00**
To EMP-Sirikonda Sharvani			**399.00**
To EMP-Dandothikar Ramesh			**399.00**
On Account of : Being amt payable to staff t/w convayance & mobile allowance for aug -2020.			
		₹ 2,686.00	**₹ 2,686.00**

Prepared by: nagamalleswar Approved by