

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

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID
46461

3

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
Sign:			
Date	12/8/2020	12/8/2020	13/08/2020

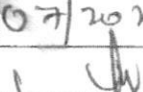
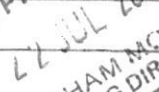
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve WOs upto Rs. 5,000/- Purchase Manager and Procurement Manager 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/-

☎ : 9912517701

Authorized Signature

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:	VOCCLP	Site:	VOC			
Name of Contractor	N. SHALDHA					
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	sq ft	24962	
2.	14	1940	27.0	"	52380	
3.	15	1940	15.75	"	30555	
4.	08	1940	15.75	"	30555	
5.	283	1820	15.75	sq ft	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 		
Date: 18/07/2020		Date: 21/07/2020		Date: 22 JUL 2020		
Sign: 		Sign: N. SHALDHA		Sign: 		

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

APPROVED BY
18 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
22 JUL 2020
BOHAM MOJI
MANAGING DIRECTOR

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

Handwritten
24/07/2020

Estimate Sheet							
Company Name:		Villa orchids LLP		Approved by:			
Project:		Villa Orchids		Sign:			
work description:		Painting work done villas details		work start date		20 May 2020	
Prepared By :		A Suresh		work end date		17 July 2020	
Contractor Name :		N Shardha					
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
Contractor

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: 7020 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 UP	Site:	VOC			
Name of Contractor	P. JAYARAM					
Nature of work	Electrical work					
Work done	From Date	25/07/2020	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: 28 AUG 2020		
Sign: [Signature]		Sign: Nagalingam		Sign: SOHAM MOJI 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 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, Telengana 500027

Date: 26-08-20200

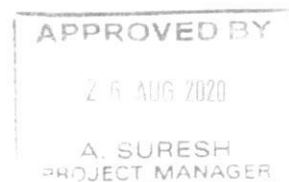
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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. Suresh



Bill for hire equipment Charges

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

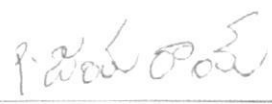
Date: 26-08-20200

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: 



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. Suresh



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
1	Electrical work					
	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
A. SURESH
PROJECT MANAGER
25 AUG 2020

(Signature)

Nagathurani
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

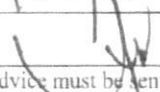
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,200.00	
LSUD-Allowance for Equipment	Dr	7,200.00	
LSUD-Allowance for Consumables	Dr	3,600.00	
To CONT-P.Jairam			18,000.00
On Account of :			
Being electrical stage3 work done villa no: 282,284 work done from date: 25.07.20 to 04.08.20 site payment register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

Prepared by: nagamalleswar

Approved by

TP: 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 Lep	Site:	VOC			
Name of Contractor	P. JAYARAM					
Nature of work	electrical work					
Work done	From Date	To Date				
	25/07/2020	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: 12 AUG 2020		
Sign: 		Sign: Nagalakshmi		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.

05 AUG 2020

Bill for Labor Charges

Pajjuri Jayaram
H. no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit, Telengana 500027

Date: 05-08-20200

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

Type of Work: Electrical Work
Towards: Labor charges

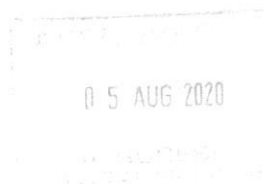
S No.	Description	Amount
1.	Brief description of work done: Towards:- electrical Stage III work done (Villa no 282, 284) Total Amount is Rs : 18,000/- work Done from date:25.07.2020 to 04-08-2020	Rs 7,200/-

Amount in words: Seven thousand Two hundred only/-

Sign: _____

P. T. S. S. S.





Bill for Hire equipment Charges

Pajjuri Jayaram
H.no 3-4-937/115/B
Rathna Nagar
Barkathpura, hydebrad Districit, Telengana 500027

Date: 05-08-2020

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. r. s. s. s.

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. R. S. S.

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
1	Electrical work	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

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

Journal Voucher

No. : JOU/10238

Dated : 31-Aug-2020

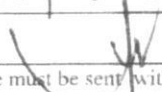
Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	7,318.00	
LSUD-Allowance for Equipment <i>Dr</i>	7,318.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,659.00	
To CONT-B Jogaiah		18,295.00
 On Account of : Being towards completion of fixing the main door shutter & internal door shutter at villa 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

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 lep		Site:		VOC	
Name of Contractor		B. VOYAI AH					
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	Rs	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: Nagalaxmi		Sign: SOHAM MOJI MANAGING DIRECTOR			

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, 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

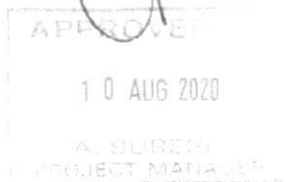
In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur

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. K. S. S.



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. E. S. S.



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/-



Sign: B. Jogaiah

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	Carpentery 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	Carpentery 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	Carpentery 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	Carpentery 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				Work done to date : 01-08-2020	
Contractor Name :		B Jogaiah				work done from date : 10-08-2020	
Date:		10-Aug-2020					
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	E=Sum of D 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						
	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

[Handwritten signature]

APPROVED
10 AUG 2020
A. SUPRENT
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

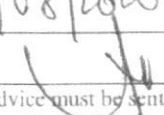
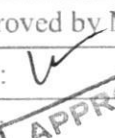
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,600.00	
LSUD-Allowance for Equipment	Dr	9,600.00	
LSUD-Allowance for Consumables	Dr	4,800.00	
To CONT-Md .Nadeem			24,000.00
On Account of :			
Being towards plumbing stage & final stage fitting work done villas details 15 & 103 work done from date: 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

IP: 6949, 6950

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 UP		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/-	2	7,200/-		
2.	103	01	16,800/-	2	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: Nagaresh		Sign: 			

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

APPROVED BY
12 AUG 2020
SOHAM MISHRA
MANAGING DIRECTOR

05 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:		VOCUP		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/-	2	7,200/-		
2.	103	01	16,600/-	2	16,600/-		
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: 12/08/2020			
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

Date 05-08-2020

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

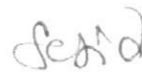
Type of Work: Plumbing Work
Towards: Labor Charges

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:



05 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: 

Stamp: 

Bill For Consumable Charges

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

Date 05-08-2020

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

Type of Work: Plumbing Work
Towards: Allowance for Consumable 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: 



03 AUG 2020

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									
S No	Item Head	Item Description	A	B	C	D	E=AxBxC	Units	G=Sum of E
	Plumbing work		Length	Width	Height	Nos	Quantity		Item Head Total
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

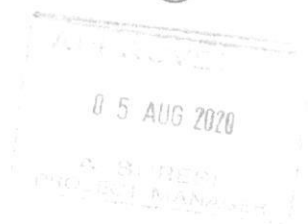


05 AUG 2020

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	Villa.No 15	1.0	No	7200.0	7200.0		
2	Villa.No 103	1.0	No	16800.0	16800.0		
						24,000.00	

Nagalaaxmi
11/08/2020



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 conveyance & mobile allowance for aug -2020.			
		₹ 2,686.00	₹ 2,686.00

Prepared by: nagamalleswar

Approved by