

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

Journal Voucher

No. : JOU/10698 ✓

Dated : 5-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Consumables	Dr	1,000.00	
To CONJBDW-MD Khudoos			5,000.00
On Account of :			
Being amt transfer against vch no:2531			
		₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2531

Date : 03-12-2020

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	26-11-2020	02-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	0.00	0.00	2400.00	0.00	0.00	0.00
Mason	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00
Totals...	11.00	5150.00	0.00	0.00	5150.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 121&122 overhead tanks removing&after waterproofing refixing work done	5000.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

02 DEC 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

03 DEC 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15030**

Company	VOC LLP	Project	VOC
No. of workers required	08	Date	28/11/2020
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	27/11/2020	Required to date	28/11/2020
Job Description:	Towards villa no: 121 & 122 Overhead tanks removing work done & after waterproofing & refixing work done.		
Description	Quantity	Rate	Amount
villa no: 121	1 villa	2,500	2,500/-
villa no: 122	1 villa	2,500	2,500/-
Total Amount			5,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	sneha	Md. Khudous	<u>AKR</u>

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

Journal Voucher

No. : **JOU/10699** ✓

Dated : **5-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,420.00	
JWUD-Allowance for Equipment	Dr	2,420.00	
JWUD-Allowance for Consumables	Dr	1,210.00	
To CONJBDW-M Rehaman			6,050.00
On Account of :			
Being amt transfer against vch no:2533			
		₹ 6,050.00	₹ 6,050.00

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2533

Date : 03-12-2020

Contractor Name	From Date	To Date
motiur rahaman(tiles)	26-11-2020	02-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2125.00	0.00	0.00	1275.00	0.00	850.00	0.00
Mason	11.00	6600.00	0.00	0.00	4800.00	0.00	1800.00	0.00
Totals...	16.00	8725.00	0.00	0.00	6075.00	0.00	2650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 108 285 113 114 116 117 119 96 85 224 parking tile ramp laying work done	6050.00
Total Amount %	6050.00
TDS : @ 0.75	45.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6004.63
Rupees : Six Thousand Four and Paise Sixty Three Only.	

VERIFIED BY

02 DEC 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

03 DEC 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15032**

Company	voe up	Project	voe
No. of workers required	10	Date	28/11/2020
No. of head mason	—	No. of male helper	05
No. of mason	05	No. of female helper	—
Required from date	28/11/2020	Required to date	30/11/2020
Job Description:	Towers villand partly tile ramp		
Laying wall die villand are 108/285			
113, 114, 116, 117, 119, 96, 85, 224 End ramp are 55 sq			
Description	Quantity	Rate	Amount
V.NO 108, 285, 113	550. sq	11/-	6,050/-
114, 116, 117, 119			
96, 85, 224,			
Total Amount			6050/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
SURESH	UW	MA RAMAN	MA RAMAN

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10700** ✓Dated : **5-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,500.00	
JWUD-Allowance for Equipment	Dr	3,500.00	
JWUD-Allowance for Conumables	Dr	1,750.00	
To CONJBDW-B Raminaidu			8,750.00
On Account of :			
Being amt transfer against vch no:2532			
		₹ 8,750.00	₹ 8,750.00

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2532

Date : 03-12-2020

Contractor Name	From Date	To Date
B.Rami naidu civil work	26-11-2020	02-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	0.00	0.00	4000.00	0.00	0.00	0.00
Mason	3.00	1725.00	0.00	0.00	1725.00	0.00	0.00	0.00
Totals...	13.00	5725.00	0.00	0.00	5725.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 101&127 102 130 254&146 240 headroom painting purpose&external cladding tiles purpose double gova making work done	8750.00
Total Amount %	8750.00
TDS : @ 0.75	65.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8684.38
Rupees : Eight Thousand Six Hundred Eighty Four and Paise Thirty Eight Only.	

VERIFIED BY

02 DEC 2020

R. SANJAY KUMAR
MANAGER-AUDIT

JY

APPROVED BY

03 DEC 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15031**

Company	VOC LLP	Project	VOC
No. of workers required	11	Date	30/11/2020.
No. of head mason	—	No. of male helper	08
No. of mason	03	No. of female helper	—
Required from date	30/11/2020	Required to date	02/12/2020

Job Description: Towards villa no: 101 & 127, 102, 130, 254 &

146, 240 headroom painting purpose & External cladding tiles purpose double gava making work done.

Description	Quantity	Rate	Amount
villa no : 101	150 SFT	7.0	1050/-
villa no : 127	150 SFT	7.0	1050/-
villa no : 102	150 SFT	7.0	1050/-
villa no : 130	150 SFT	7.0	1050/-
villa no : 254	150 SFT	7.0	1050/-
villa no : 146	250 SFT	7.0	1750/-
villa no : 240	250 SFT	7.0	1750/-
Total Amount			8,750/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Rami naidu	B. Rami naidu

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

Journal Voucher

No. : **JOU/10701** ✓

Dated : **5-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,036.80	
JWUD-Allowance for Equipment	Dr	1,036.80	
JWUD-Allowance for Conumables	Dr	518.40	
To CONJBDW-MD Munna			2,592.00
On Account of :			
Being amt transfer against vch no:2535		₹ 2,592.00	₹ 2,592.00

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2535

Date : 03-12-2020

Contractor Name	From Date	To Date
MD.munna (welder)	26-11-2020	02-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	0.00	0.00	550.00	0.00	2750.00	0.00
Mason	12.00	7800.00	0.00	0.00	2600.00	0.00	5200.00	0.00
Totals...	18.00	11100.00	0.00	0.00	3150.00	0.00	7950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 9 284 114&115 grills fixing work done	2592.00
Total Amount %	2592.00
TDS : @ 0.75	19.44
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2572.56
Rupees : Two Thousand Five Hundred Seventy Two and Paise Fifty Six Only.	

VERIFIED BY

02 DEC 2020

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

03 DEC 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15034

Company	VOC-CCP.	Project	VOC.
No. of workers required	04	Date	30/11/2020.
No. of head mason	—	No. of male helper	—
No. of mason	04	No. of female helper	—
Required from date	30/11/2020.	Required to date	01/12/2020.

Job Description:

Receivables grills fixing at vilka no: 9, 284,
114 & 115 vilka. Total sft 648 @ 4 Rs 2592

Description	Quantity	Rate	Amount
grills fixing at vilka no 9, 284, 114 & 115	648 sft	4	2592/-
Total Amount			2592/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh.		MD. Munna	

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

Journal Voucher

No. : **JOU/10702** ✓

Dated : 5-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,210.00	
JWUD-Allowance for Equipment	Dr	1,210.00	
JWUD-Allowance for Conumables	Dr	605.00	
To CONJBDW-B.Jogaiah			3,025.00
On Account of :			
Being amt transfer against vch no:2537			
		₹ 3,025.00	₹ 3,025.00

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2537

Date : 03-12-2020

Contractor Name					From Date		To Date	
B JOGAIAH (Carpenter)					26-11-2020		02-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00
Totals...	4.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 284 127 137 9 doors removing&refixing kitchen door&terrace door&locks removing work at villa no 137&128	3025.00
Total Amount %	3025.00
TDS : @ 0.75	22.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3002.31
Rupees : Three Thousand Two and Paise Thirty One Only.	

VERIFIED BY
02 DEC 2020
R. SANJAY KUMAR
MANAGER

APPROVED
03 DEC 2020
A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15036**

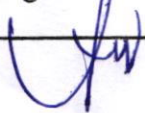
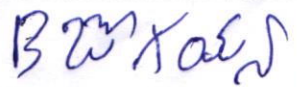
Company	VOC - cyp.	Project	VOC
No. of workers required	04	Date	01/12/2020
No. of head mason	—	No. of male helper	—
No. of mason	04	No. of female helper	—
Required from date	01/12/2020.	Required to date	02/12/2020

Job Description:

Rowards villa 284, ¹²⁷~~127~~, 137, 9

Door removing & re fitting kitchen door of Terrace
Door & lock's repairing work at villa no 137 & 128.

Description	Quantity	Rate	Amount
Door's Removing & Refitting at Villa no. 284, 137, 127, 9 No.	05	375	1,875
lock's Refitting work at Villa no. 137 & 128.	02	575	1,150
& 102, villa			
Total Amount			3,025/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		B. Jayalakshmi	

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

Journal Voucher

No. : JOU/10703

Dated : 7-Dec-2020

Particulars	Debit	Credit
CUST-Villa No.217 Mr.Janna Sashi Dr Bhushan/mrs.Madhav	1,104.00	
To OIE-Legal Services		1,104.00
On Account of : Being amt debited to mr.janna sashi bushanam t/w balance documentation charges.		
	₹ 1,104.00	₹ 1,104.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10704 ✓

Dated : 7-Dec-2020

Particulars	Debit	Credit
EUC-T Kurmanna <i>Dr</i>	12,600.00	
<i>To</i> CONJBDW-T.Kurmana		12,600.00
 On Account of : Being amt transfer against vch no:7189 wrongly posted in Dept & Jobwork		
	₹ 12,600.00	₹ 12,600.00

Prepared by: lavanya.r

Approved by

Advice for Payment

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : T.Kurmanna

Voucher No : 7189

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :-

12600.00

Amount

Towards villa no 115,114,258,196,120&103,96&130to132,127,128 dust shifting&wash area tiles shifting&debris cleaning&store material shifting at villa no 2 to villa no 90

12600.00

Hire Charges - On A/C Payment

Amount Payable :-

0.00

0.00

Other Additions :

0.00

Gross

12600.00

TDS% 1.50

TDS Amount

189.00

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

12411.00

Rupees : Twelve Thousand Four Hundred Eleven Only.

VERIFIED BY

21 OCT 2020

R. SANJAY KUMAR
MANAGER-AUDIT

874

APPROVED BY

22 OCT 2020

A. SURESH
Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : T.Kurmannna

22-10-2020 13:02:22

Pages : 1 of 2

Voucher No :	7189
From Date :	15-10-2020
To Date :	21-10-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84352	3154	15-10-2020	Tractor with tipper without labour (per day)	09:26	17:05	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 2 to villa no 90 store material shifting work done						
84381	3155	16-10-2020	Tractor with tipper without labour (per day)	09:29	17:21	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards stock material and office registers&files shifting at villa no 90						
84382	3156	17-10-2020	Tractor with tipper without labour (per day)	09:28	17:08	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 115,114,258,196&120 dust shifting&grills shifting work done						
84413	3157	19-10-2020	Tractor with tipper without labour (per day)	09:28	17:05	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 90 to 95 debris cleaning&shifting&grills shifting works						
84470	3158	20-10-2020	Tractor with tipper without labour (per day)	09:28	17:28	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 103,10 lawn area debris cleaning&shifting &cement shifting work						
84510	3160	21-10-2020	Tractor with tipper without labour (per day)	10:30	17:14	1	1800	JW	1800.00
			A24G2350P Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 103,96 wash area tiles shifting&cement bags shifting works						
84511	3159	21-10-2020	Tractor with tipper without labour (per day)	09:38	17:14	1	1800	JW	1800.00
			AP24AA4762 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards villa no 130,131,132,127,128 debris cleaning&shifting works						



Accounts Manager

Managing Director

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

Journal Voucher

No. : ¹⁰⁷⁰⁵~~JOU/10703~~

Dated : 7-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,980.00	
To CONJBDW-Om Prakash		1,980.00
On Account of : Being amt transfer against vch no:2162, dt:21/8/2020		
	₹ 1,980.00	₹ 1,980.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10704 10706

Dated : 7-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	6,724.00	
To CONJBDW-Om Prakash		6,724.00
On Account of : Being amt transfer against vch no:2230, dt:4/9/2020		
	₹ 6,724.00	₹ 6,724.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10705 10707

Dated : 7-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	6,075.00	
To CONJBDW-Om Prakash		6,075.00
On Account of : Being amt transfer against vch no:2237, dt:4 /9/2020		
	₹ 6,075.00	₹ 6,075.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10706 10708

Dated : 7-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,150.00	
To CONJBDW-Om Prakash		6,150.00
On Account of : Being amt transfer against vch no:2257, dt:11/9/2020		
	₹ 6,150.00	₹ 6,150.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10707-10709**

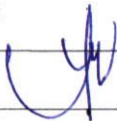
Dated : 7-Dec-2020

Particulars	Debit	Credit
SP-New Hanuman Traders <i>Dr</i>	830.00	
<i>To</i> ECARD-A Suresh		830.00
 On Account of : Being amt spent towards purchase of wires, cement bags against bil no:343		
	₹ 830.00	₹ 830.00

Prepared by: lavanya.r

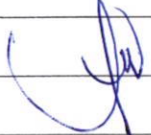
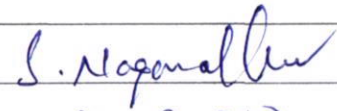
Approved by

Weekly - Petty cash /expense card statement.

Name	A Suresh		Statement date	04-09-2020		
Prepared by	A Suresh		Sign			
From period	28-08-2020		To period	04-09-2020		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	VOC LLP	VOC	Hardware material purchased	880	☐ Y ☐ N	☐ Y ☐ N
2.					☐ Y ☐ N	☐ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			4500/-	880 ✓	830 ✓

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:		05-09-2020	05 SEP 2020	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : JOU/10710

Dated : 10-Dec-2020

Particulars	Debit	Credit
Cement-URD <i>Dr</i>	6,40,514.10	
To CONT-Sri Krishna Prajapathi On Account 6,40,514.10 <i>Cr</i>		6,40,514.10
On Account of : dm.		
	₹ 6,40,514.10	₹ 6,40,514.10

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/~~10712~~ 10711

Dated : 10-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,800.00	
JWUD-Allowance for Equipment	Dr	1,800.00	
JWUD-Allowance for Consumables	Dr	900.00	
To CONJBDW-Md Khudoos			4,500.00
On Account of :			
Being towards villa no 102 & 221 over head tanks removing after waterproofing refixing & washbasin point given in dinning area work done against payment no: 2555 dtd: 10.12.20			
		₹ 4,500.00	₹ 4,500.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2555

Date : 10-12-2020

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	2400.00	0.00	2400.00	0.00	0.00	0.00
Mason	12.00	6600.00	3300.00	0.00	3300.00	0.00	0.00	0.00
Totals...	24.00	11400.00	5700.00	0.00	5700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 102&221 over head tanks removing&after waterproofing refixing&washbasin point givrn in dinning area work done	4500.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25

Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.

VERIFIED BY**11 DEC 2020****M. MAHESH KUMAR**
MANAGER-AUDIT**APPROVED BY****10 DEC 2020****A. SURESH**
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15041**

Company	VOC Up	Project	VOC
No. of workers required	08	Date	07/12/2020
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	04/12/2020	Required to date	05/12/2020
Job Description:	Towards villa no: 102 & 221 over head tanks removing & after waterproofing refixing work done & wash basin point given in dinning area work done (inlet & outlet)		
Description	Quantity	Rate	Amount
over head tanks removing & after waterproofing refixing			
villa no: 102	1 villa	2000/-	2,000
over head wash basin point in dinning area.			
villa no: 221	1 villa	2,500/-	2,500/-
Total Amount			4,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	Md. Khudoos	Arif

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

Journal Voucher

No. : JOU/~~10713~~ 10712

Dated : 10-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,600.00	
JWUD-Allowance for Equipment	Dr	6,600.00	
JWUD-Allowance for Conumables	Dr	3,300.00	
To CONJBDW-G Mannem			16,500.00
On Account of :			
Being towards villa no 127,131,132,257,258,201,287,254,217 after stage 3 whole villa cleaning work done against payment no: 2554 dtd: 10.12.20			
		₹ 16,500.00	₹ 16,500.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2554

Date : 10-12-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	5600.00	0.00	7600.00	0.00	2400.00	0.00
Male Helper	39.00	17550.00	6300.00	0.00	9000.00	0.00	2250.00	0.00
Totals...	78.00	33150.00	11900.00	0.00	16600.00	0.00	4650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 127 131 132 257 258 201 287 254 217 after stage III whole villa cleaning work done	16500.00
Total Amount %	16500.00
TDS : @ 0.75	123.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	16376.25
Rupees Sixteen Thousand Three Hundred Seventy Six and Paise Twenty Five Only.	

VERIFIED BY**11 DEC 2020****M. MAHESH KUMAR**
MANAGER-AUDIT**APPROVED BY****10 DEC 2020****A. SURESH**

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15044**

Company	voc LLP	Project	voc
No. of workers required	22	Date	05/12/2020
No. of head mason	-	No. of male helper	4
No. of mason	-	No. of female helper	11
Required from date	04/12/2020	Required to date	05/12/2020

Job Description:

Towards villa no: 127, 131, 132, 257, 258, ...

1.7 After stage-III villa cleaning work done.

Description	Quantity	Rate	Amount
villa no: 127	1940 sft	1.0	1,940/-
villa no: 131	1820	1.0	1,820/-
villa no: 132	1820	1.0	1,820/-
villa no: 257	1820	1.0	1,820/-
villa no: 258	1820	1.0	1,820/-
Total Amount			9,220/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. mannem	Kumrelly.

Job Work Details

S. No. **15045**

Company	VOC LLP	Project	VOC
No. of workers required	17	Date	07/12/2020
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	08
Required from date	06/12/2020	Required to date	07/12/2020
Job Description:	Towards villa no: 210, 287, 254, 217		
After stage - III villa cleaning work done.			
Description	Quantity	Rate	Amount
Villa no: 210	1820 Sft	1.0	1820/-
Villa no: 287	1820 Sft	1.0	1820/-
Villa no: 254	1820 Sft	1.0	1820/-
Villa no: 217	1820 Sft	1.0	1820/-
Total Amount			7,280/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	Gr. mannam	Kunavally

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

Journal Voucher

No. : JOU/10714

Dated : 10-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,360.00	
JWUD-Allowance for Equipment	Dr	3,360.00	
JWUD-Allowance for Conumables	Dr	1,680.00	
To CONJBDW-B Pramodh Kumar			8,400.00
On Account of :			
Being towards villa no 116,130,76,131,254,135,127,101 headroom painting purpose double gova making work done against payment no: 2553 dtd: 10.12.20			
		₹ 8,400.00	₹ 8,400.00

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2553

Date : 10-12-2020

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Male Helper	7.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Mason	6.00	3450.00	0.00	0.00	3450.00	0.00	0.00	0.00
Totals...	15.00	6950.00	0.00	0.00	6950.00	0.00	0.00	0.00

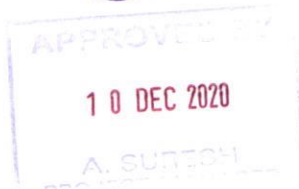
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 116 130 76 131 254 135 127 101 headroom painting purpose double gova making work done	8400.00
Total Amount %	8400.00
TDS : @ 0.75	63.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8337.00

Rupees Eight Thousand Three Hundred Thirty Seven Only.



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Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15043

Company	VOC LLP	Project	VOC
No. of workers required	12.	Date	07/12/2020
No. of head mason	—	No. of male helper	06
No. of mason	06.	No. of female helper	—
Required from date	07/12/2020	Required to date	09/12/2020
Job Description:	Towards villa no: 116, 130, 76, 131, 254 135, 127, 101 Headroom painting purpose double gava making work done.		
Description	Quantity	Rate	Amount
villa no: 116	150 Sft	7.0	1,050/-
villa no: 130	150 Sft	7.0	1,050/-
villa no: 76	150 Sft	7.0	1,050/-
villa no: 131	150 Sft	7.0	1,050/-
villa no: 254	150 Sft	7.0	1,050/-
villa no: 135	150 Sft	7.0	1,050/-
villa no: 127	150 Sft	7.0	1,050/-
villa no: 101	150 Sft	7.0	1,050/-
Total Amount			8,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha / C	B. pramod Kumar (Leath)	B. pramod

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

Journal Voucher

No. : JOU/10715-¹⁰⁷¹⁴

Dated : 10-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,600.00	
JWUD-Allowance for Equipment	Dr	3,600.00	
JWUD-Allowance for Consumables	Dr	1,800.00	
To CONJBDW-B Koteswarao			9,000.00
In Account of : Being towards villa no 204,201 headroom & terrace rewaterproofing work done against payment no: 2556 dtd: 10.12.20		₹ 9,000.00	₹ 9,000.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2556

Date : 10-12-2020

Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil work)	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.50	4725.00	0.00	0.00	4725.00	0.00	0.00	0.00
Mason	6.75	3881.25	0.00	0.00	3881.25	0.00	0.00	0.00
Totals...	20.25	8606.25	0.00	0.00	8606.25	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 204&201 headroom&terrace rewaterproofing work done	9000.00
Total Amount %	9000.00
TDS : @ 0.75	67.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description	0.00
Net Amount :	8932.50
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15048**

Company	VOC-LLP	Project	VOC
No. of workers required	18	Date	09/12/2020
No. of head mason	-	No. of male helper	-
No. of mason	06	No. of female helper	12
Required from date	07/12/2020	Required to date	09/12/2020
Job Description:	Towards villa no: 204 & 201 Headroom & terrace Rewaterproofing work done. As per Customer Complaint leakage & seepage purpose		
Description	Quantity	Rate	Amount
Headroom rewaterproofing villa no: 204	500 sq ft	9	4500
terrace rewaterproofing villa no: 201	500 sq ft	9	4500
Total Amount			9000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Koteswar Rao	B. Koteswar Rao