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

Journal Voucher

No. : **JOU/~~10716~~** 10715 Dated : **10-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,160.00**	
JWUD-Allowance for Equipment	*Dr*	**2,160.00**	
JWUD-Allowance for Conumables	*Dr*	**1,080.00**	
To CONJBDW-M Rehaman			**5,400.00**
On Account of : Being towards villa no: 108,44,14,285,113,116,117,119,203,84,85,104 parking tile laying work done against payment no: 2557 dtd: 10.12.20			
		₹ 5,400.00	**₹ 5,400.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2557** Date : 10-12-2020

Contractor Name	From Date	To Date
motiur rahaman(tiles)	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	6.00	2550.00	0.00	0.00	1275.00	0.00	1275.00	0.00
Mason	13.00	7800.00	0.00	0.00	3600.00	0.00	4200.00	0.00
Totals...	19.00	10350.00	0.00	0.00	4875.00	0.00	5475.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 108 44 14 285 113 116 117 119 203 84 85 104 96 224 107 parking tile(ramp)laying work done		5400.00
	Total Amount %	5400.00
	TDS : @ 0.75	40.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5359.50**

Rupees : Five Thousand Three Hundred Fifty Nine and Paise Fifty Only.

VERIFIED BY
1 . . 2020
M. MAHESH KUMAR
MANAGER-AUDIT

10 DEC 2020

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 15046

Company	VOC - LLp	Project	VOC
No. of workers required	10	Date	08/12/2020
No. of head mason	-	No. of male helper	05
No. of mason	05	No. of female helper	-
Required from date	07/12/2020	Required to date	09/12/2020
Job Description:	Towards villa no: 108, 44, 14, 285, 113,		

116, 117, 119, 203, 84, 85, 104, 96, 224, 107 parking tile (ramp) Laying work done. [each villa 40 sft].

Description	Quantity	Rate	Amount
villa no: 108, 44, 14, 285,	600 sft	9.0	5,400/-
113, 116, 117, 119, 203, 84, 85,			
104, 96, 224, 107.			
		Total Amount	5,400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	M. Rehman	Matiur Rahaman

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

Journal Voucher

No. : **JOU/~~10717~~** 10716 Dated : **10-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,600.00**	
JWUD-Allowance for Equipment	*Dr*	**1,600.00**	
JWUD-Allowance for Conumables	*Dr*	**800.00**	
To CONJBDW-B Pramodh Kumar			**4,000.00**
On Account of : Being towards villa no 121,120,114,102 & 204,20 headroom dust shifting & terrace dust shifting against payment no: 2551 dtd: 10.12.20			
		₹ 4,000.00	**₹ 4,000.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2551**

Date : 10-12-2020

Contractor Name	From Date	To Date
B Pramod 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
Contractor	1.00	450.00	0.00	0.00	450.00	0.00	0.00	0.00
Male Helper	17.00	7650.00	0.00	0.00	3600.00	0.00	4050.00	0.00
Totals...	18.00	8100.00	0.00	0.00	4050.00	0.00	4050.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 121 120 114 102&204 201headroom dust shifting&terrace dust shifting		4000.00
	Total Amount %	4000.00
	TDS : @ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3970.00**

Rupees : Three Thousand Nine Hundred Seventy Only

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED
10 DEC 2020
A. SURESH

Sneha

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 15047

Company	VOC LLp	Project	VOC
No. of workers required	09	Date	09/12/2020
No. of head mason	–	No. of male helper	9
No. of mason	–	No. of female helper	–
Required from date	08/12/2020	Required to date	09/12/2020
Job Description:	Towards Villa No : 121, 120, 114, 102 & 204		

204 Head Room Duct shifting & Tarred Duct shifting. as for Customer Compliang Seepage issue

Description	Quantity	Rate	Amount
Villa No: 121, 120, 114, 102	04	500	2000.
Villa no : 204 & 201	02	1000.	2000.
		Total Amount	4000/–

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A K. Sneha	Sneha	B. pramod (Earthwork)	B. Pramod.

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

Journal Voucher

No. : **JOU/~~10718~~** 10717

Dated : **10-Dec-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,576.00**	
JWUD-Allowance for Equipment	*Dr*	**2,576.00**	
JWUD-Allowance for Conumables	*Dr*	**1,288.00**	
To CONJBDW-MD.Munna			**6,440.00**
On Account of : Being towards villa no: 114,115,9,284,211,210,131,116,114,101,102 main gate repairing & alumoinium windows fixing ms grills fixing at villa no 294,127,131,132,101 work done against payment no: 2552 dtd: 10.12.20			
		₹ 6,440.00	**₹ 6,440.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2552**

Date : 10-12-2020

Contractor Name	From Date	To Date
MD.munna (welder)	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	7.00	4550.00	0.00	0.00	4550.00	0.00	0.00	0.00
Totals...	10.00	6200.00	0.00	0.00	6200.00	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 114 115 9 284 211 210 131&116 114 101 102 main gate reparing&alluminium windows fixing&ms grills fixing at villa no 294 127 131 132 101 work done		6440.00
	Total Amount %	6440.00
	TDS : @ 0.75	48.30
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6391.70**

Rupees : Six Thousand Three Hundred Ninty One and Paise Seventy Only.

APPROVED BY

10 DEC 2020

A. SURESH

Snehe

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15030

Company	VOC	Project	VOC-up.
No. of workers required	04	Date	05/12/2020.
No. of head mason	-	No. of male helper	-
No. of mason	04	No. of female helper	-
Required from date	05/12/2020.	Required to date	06/12/2020.
Job Description:	Villas Main gate. Repairing work at		

Villa no : 114, 115, 9, 284, 211, 210 and 131 & Allumium windows Fixing at villa no : 116, 114, 101, & 102.

Description	Quantity	Rate	Amount
Villas Main gat Repairing	07	200	1400.
work. Villa No: 114, 115, 9, 284,	-	-	-
211, 210 & 131	-	-	-
Villas Allumium windows	112 sft	15	1680
Fixing at villa no: 116, 114			
101, & 102.			
		Total Amount	3,080/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	MD. Munna.	M.D. Munna

Job Work Details

S. No. 15040

Company	VOC	Project	VOC - CCP.
No. of workers required	04	Date	07/12/20.
No. of head mason	–	No. of male helper	–
No. of mason	04	No. of female helper	–
Required from date	07/12/20	Required to date	08/12/20.
Job Description:	Towards MS. grills fixing at villa		

No: 294, 127, 131, 132 & 101 Villa. Total grills sft.

Description	Quantity	Rate	Amount
Grills 5'x4' = 10 Nos	200 sft	4	800.
6'x4' : 20 Nos.	480 sft	4	1920.
3'x2' : 15 Nos.	90 sft	4	360
4'x3'6" : 05 Nos.	70. sft.	4.	280
		Total Amount	3,360/–

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha [signature]	MD. Munna.	MD Munna

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

Journal Voucher

No. : **JOU/~~10719~~** 10718 Dated : **10-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,075.00**	
To CONJBDW-Om Prakash			**3,075.00**
On Account of : Being towards villa no 127,131,132,282,218,217 damaged vertified tiles replaced & refixing work done against payment no: 2559 dtd: 10.12.20			
		₹ 3,075.00	**₹ 3,075.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2559 Date : 10-12-2020

Contractor Name	From Date	To Date
om prakash (tiles)	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	3.00	1275.00	1275.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1800.00	1800.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3075.00	3075.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 127 131 132 282 218 217 damaged vertified tiles replaced&refixing work done	3075.00
Job Work Description :	0.00
Total Amount %	3075.00
TDS : @ 0.75	23.06
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3051.94**

Rupees : Three Thousand Fifty One and Paise Ninty Four Only.

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

10 DEC 2020

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Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~10720~~** 10719 Dated : **10-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**10,200.00**	
To CONJBDW-G Mannem			**10,200.00**
On Account of : Being towards villa no 124,116,115,287 to 282 road side & terrace debris removing doors windows shifting sov to voc cement bags ashifting against ppayment no: 2561 dtd: 10.12.20			
		₹ 10,200.00	**₹ 10,200.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2561** 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

10200

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 124 115 116 287to282&48 &9 road side&terrace debris removing&doors windows shifting&sov to voc cement bags shifting&purchase material unloaded on the site stores shifting&villas cleaning &misc work done		10200.00
Job Work Description :		0.00
	Total Amount %	10200.00
	TDS : @ 0.75	76.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10123.50**

Rupees: Ten Thousand One Hundred Twenty Three and Paise Fifty Only.

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

10 DEC 2020

Snehaf

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~10721~~** 10720 Dated : **10-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**6,850.00**	
To CONJBDW-K.Padma			**6,850.00**
On Account of : Being towards villa no 120,119,90 headroom erewater proffing work done against payment no:2558 dtd: 10.12.20			
		₹ 6,850.00	**₹ 6,850.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2558** Date : 10-12-2020

Contractor Name	From Date	To Date
K.Padma(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	4.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6850.00	6850.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 120 119 90 headroom rewater proofing work done		6850.00
Job Work Description :		0.00
	Total Amount %	6850.00
	TDS : @ 0.75	51.38
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6798.63**

Rupees : Six Thousand Seven Hundred Ninty Eight and Paise Sixty Three Only.

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

10 DEC 2020

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Journal Voucher

No. : **JOU/1~~0712~~** 10721 Dated : **12-Dec-2020**

Particulars		Debit	Credit
EMP-Dandothikar Ramesh	*Dr*	**1,197.00**	
To EMP-Dandothikar Ramesh			**399.00**
To EMP-Illam Ramakrishna			**399.00**
To EMP-Mohammed Anwar Baig			**399.00**
On Account of : Being amt payable to staff t/w staff mobile allowance for nov-2020.			
		₹ 1,197.00	**₹ 1,197.00**

Prepared by: nagamalleswar

Approved by

OTHERS STATEMENT - NOV'20					
VILLA ORCHIDS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Anwar Baig	399	-	-	399
2	I. Ramakrishna	399	-	-	399
3	D Ramesh	399	-	-	399
	TOTAL	1,197	-	-	1,197

APPROVED BY
14 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : **JOU/~~10712~~** 10722 Dated : **14-Dec-2020**

Particulars		Debit	Credit
OIE-Legal Services	*Dr*	**75,000.00**	
To TDS-7.5% Professional Charges			**5,625.00**
To SP-Ravinder Reddy Gaddam			**69,375.00**
On Account of : Being amt payable to g ravindra reddy t/w legal service fee for the months of oct to dec-2020 as per offer letter dated 29-05-2017 vide bill no.15/20-21 dt.05-12-2020.			
		₹ 75,000.00	**₹ 75,000.00**

Prepared by: nagamalleswar Approved by

MEMORANDUM OF FEES

Bill No. 15/20-21

Date: 05.12.2020

Block ROSA Flat 1704,
SMR VINAY ICONIA
Gachibowli, Hyderabad – 500 084.
Mobile: 7893755566.

M/s Villa Orchids LLP,
5-4-187/3&4, II Floor, Soham Mansion,
M.G. Road, Secunderabad – 500 003

Re: Fee for legal services

	Amount (Rs)
Fee for legal services for the months of Oct 2020 to Dec 2020, as per offer letter dated 29.05.2017.	75,000
TOTAL	75,000

Please arrange to release payment by way of NEFT / RTGS for credit of my account with HDFC Bank, Himayatnagar Branch, as detailed below.

pay next monday

A/c No 00811200003003
Name: RAVINDER REDDY GADDAM
IFSCode: HDFC0000081.

PAN : ACAPG 3762B.

APPROVED BY
5 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

(G.RAVINDER REDDY)

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

Journal Voucher

No. : **JOU/~~10714~~** 10723 Dated : **17-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**26,982.00**	
LSUD-Allowance for Equipment	*Dr*	**26,982.00**	
LSUD-Allowance for Consumables	*Dr*	**13,491.00**	
To CONT-B.Pramod Kumar			**67,455.00**
On Account of : Being towards balance civil work stage work work done villa nos are 114,115,184&96 work done from dt 01-11-2020 to dt:26-11-2020 site bill register no:11222 dt:28.11.2020			
		₹ 67,455.00	**₹ 67,455.00**

Prepared by: krishnaveni

Approved by

TD: 7293 to 7296

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

Sl. No. – site bills register	11222	Date - site bills Register	28/11/2020
Company Name.	VOC UP	Site:	VOC
Name of Contractor	B. promod kumar		
Nature of work	Civil work		
Work done	From Date 01/11/2020	To Date	26/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	114	1820	8	Sft	14,560	
2.	115	1820	8	Sft	14,560	
3.	184	1585	15	Sft	23,775	
4.	96	1820	8	Sft	14,560	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				67,455/-	

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: 28/11/2020	Date: 01/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED
28 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
02 DEC 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 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.

Bill forLabor charges
B Pramod Kumar
H no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010
Date.28-11-2020

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

Type of Work: Parking tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- balance Civil work stage work done villa nos are 114,115,184& 96 work done Total Amount : 67,455/- Work Done from date:01-11-20 to date:26-11-2020	Rs :26,982/-

Amount word : Twenty Sixe thousand Nine hundred Eighty Two Only/-

Sign: B. Pramod Kumar

APPROVED BY
28 NOV 2020

Bill for Hire equipment charges

B Pramod Kumar
H.no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010

Date.28-11-2020

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

Type of Work: Parking tile Work
Towards: Allowance Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- balance Civil work stage work done villa nos are 114,115,184& 96 work done Total Amount : 67,455/- Work Done from date:01-11-20 to date:26-11-2020	Rs :26,982/-

Amount word : Twenty Sixe thousand Nine hundred Eighty Two Only/-

Sign: B. Pramod Kumar

APPROVED BY
28 NOV 2020
A. SURESH
PROJECT M...

Bill for Consumable charges
B Pramod Kumar
H.no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010
Date.28-11-2020

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

Type of Work: Parking tile Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- balance Civil work stage work done villa nos are 114,115,184& 96 work done Total Amount : 67,455/- Work Done from date:01-11-20 to date 26-11-2020	Rs 13,491/-

Amount word . Thirteen thousand Four hundred ninty one Only/-

Sign. B. pramod kum

APPROVED BY
28 NOV 2020
A. SURESH
... MANAGER

Measurement Sheet										
Company Name:		Villa orchids llp								
Project:		Villa Orchids								
Description :		Civil final finshing work done villas details								
Prepared By:		A Suresh								
Date :		28-11-2020								
Name of the Contractor :		B Pramod 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 : 114	Final Stage civil work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820	
2	villa no : 115	Final Stage civil work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820	
3	villa no : 184	Final Stage civil IV & V	1585.0	1.0	1.0	1.0	1585.0	Sft	1585	
4	villa no : 96	Final Stage civil work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820	

APPROVED BY
28 NOV 2020
A. SURESH

Estimate Sheet							
Company Name:		Villa orchids llp				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Final Satage civil work done villas details					
Prepared By :		A Suresh				work done from date	1-Nov-2020
Contractor Name :		B Pramod kumar				work doen to date	26-Nov-2020
Date:		28-Nov-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 114	1,820	Sft	8	14,560		
2	V. No 115	1,820	Sft	8	14,560		
3	V. No 184	1,585	Sft	15	23,775		
4	V. No 96	1,820	Sft	8	14,560		
						67,455	

APPROVED

A. SURESH
MANAGER

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

Journal Voucher

No. : **JOU/~~10715~~** 10724 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**65.00**	
To ECARD-A Suresh			**65.00**
On Account of : Being amt spent towards purchase of Hit spray			
		₹ 65.00	**₹ 65.00**

Prepared by: lavanya.r

Approved by

BALAJI KIRANA & GENERAL STORES
S.No: 4-1-25, Main Road,
KOWKOOR - 500010. T.S.
Phone: 040-27866743.

3/7/2020

65 - Hit Spray
Block (1)

INWARD
Inward No: 15195
Date: 31/07/20
GRN No:
Sign:
Received By
VILLA ... IDS LLP

65 -


31/07/2020 10:48

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

Journal Voucher

No. : **JOU/~~10716~~** 10725 | Dated : **17-Dec-2020**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**600.00**	
To ECARD-A Suresh			**600.00**
On Account of : Being amt spent towards purchase of hardware material			
		₹ 600.00	**₹ 600.00**

Prepared by: lavanya.r

Approved by

BILL OF SUPPLY

✆ : 9866797431

JAI HANUMAN

GLASS AND PLYWOOD CENTRE

Dealers : Glass and Plywood, Hardware, Decolam Sheets, Hard Boards, Laminated Boards, Black Boards, Flush Doors, Wood Binding, Glass Fitting Works etc.,

Plot No. 2GF, Opp. Nightingale School, Yapra Main Road, Secunderabad - 500 087.

No. 901

Date 25/07/2020

M/s. Villa Orchids LLP

S.No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount Rs. Ps.
1	8×38 Sum		1 Box		600
				TOTAL	600

VILLA ORCHIDS LLP
INWARD
Inward No: 15173
Dt: 25/07/20
MRN No:
Dt:
Received By:
Sign:
VILLA ORCHIDS LLP

GST : 36AIQPC2985E1Z3

Signature


JAI HANUMAN
GLASS AND PLYWOOD CENTRE
Total
Signature
SILVER ☆ STAR
Screw
AN ISO 9001-2015 Company
HARDENED SELF TAPPING SHEET METAL SCREW
HEAD/THREAD TYPE
8 X 38
NICKEL
DRY WALL
500 QTY.(PCS)
25/07/2020 15:18

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

Journal Voucher

10726

No. : **JOU/~~10762~~** Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Transportation Chagres UD	*Dr*	**500.00**	
To ECARD-A Suresh			**500.00**
On Account of : Being amt spent towards transportation chagres for labors tiles shifitng MPL to VOC			
		₹ 500.00	**₹ 500.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

VILLA ORCHIDS LI
5-4-187/3 & 4, IInd Floo
M.G. Road, SECUNDERABAD-500
GSTIN:36AANFG4817C1ZH

Voucher No. ____________

A/c. ____________ Date : 22/07/2020

Paid to Mr. Papa Kumar+y (Labor)	Rs.	Ps.
towards Transportation charges for. Labor's	500/-	
Tiles. Shifting MPL TO VOC Site		
Bath Room Floor Tiles.		
Rupees Five Hundred Rupees Only		
Paid by ~~Cheque~~ / Cash . Cheque No. Dated Drawn on Bank	500/-	

Prepared by Approved by (Papa Kumar) Receiver's Signature

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

Journal Voucher

10727

No. : **JOU/~~10761~~** Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Transportation Chagres UD	*Dr*	**3,500.00**	
To ECARD-A Suresh			**3,500.00**
On Account of : Being amt spent towards transportation chagres for alluminium windows doors PVC material			
		₹ 3,500.00	**₹ 3,500.00**

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003,
GSTIN:36AANFG4817C1ZH

Voucher No. ____________

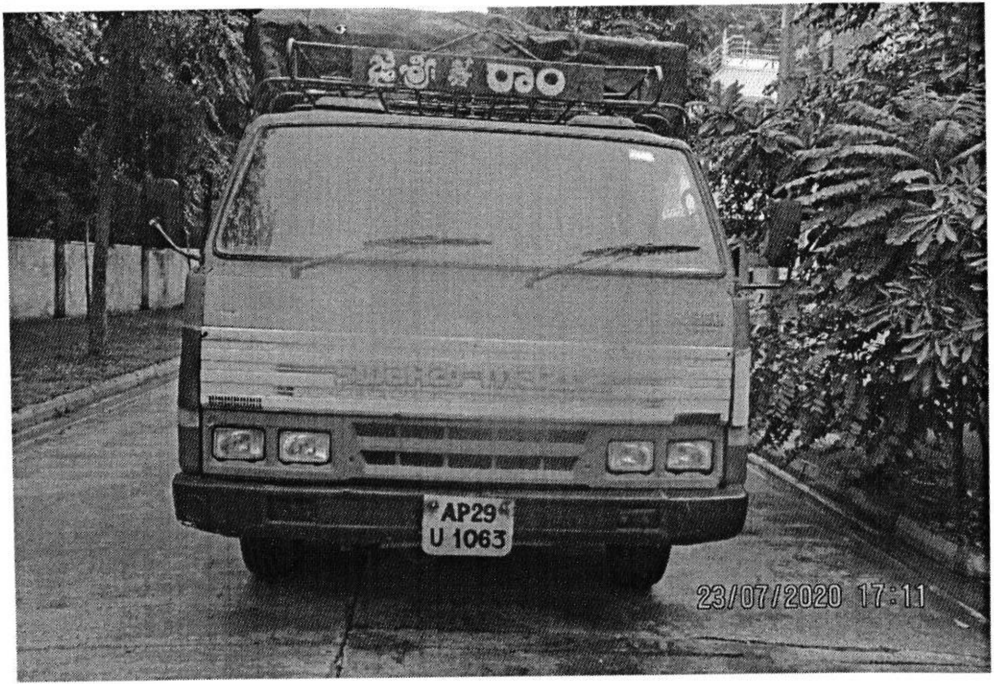
A/c. ____________ Date : 23/04/2020.

	Rs.	Ps.
Paid to M/s. Darshat (D.C.M)		
towards Transportation chrages for Alluminy window Door's pvc Material etc from SSCP To VOC. site. shefting.	3500	-
Rupees Three thousand five Hundred Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3500	-

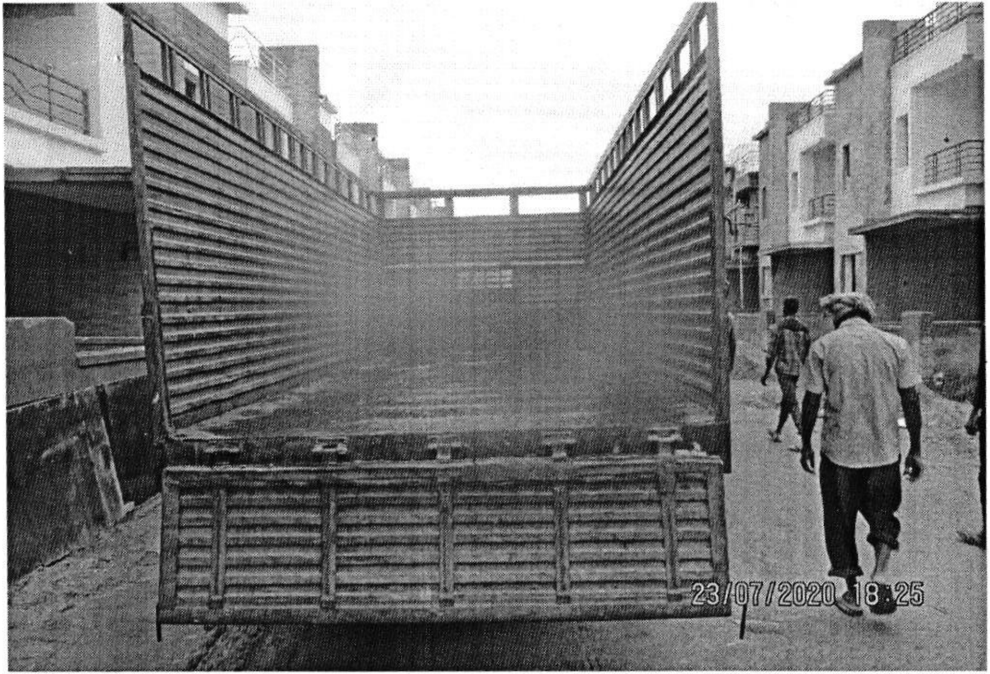
Prepared by

Approved by

Receiver's Signature


AP29
U 1063
23/07/2020 17:11


23/07/2020 17:12


23/07/2020 18:25