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

Journal Voucher

No. : **JOU/~~10740~~** 10739 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**240.00**	
To ECARD-A Suresh			**240.00**
On Account of : Being amt spent towards toll tax paid for sec -bad			
		₹ 240.00	**₹ 240.00**

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 : 07/08/2020

Paid to M/S. Secunderabad Cantonment Board	Rs.	Ps.
towards Toll Tax paid for Secunderabad Contonment Boad, Vichile No TS 10UA 0143 & TS 10UB 3122	240	—
Rupees Two Hundred and Forty only		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	240	—

Prepared by   Approved by   Receiver's Signature

Vol. No. V

Original

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. **Receipt No.** 19546

Vehicle No. 0143 **Date** 4/3

Received from Vehicle Owner / Driver ______________

PARTICULARS	RATE
Motor Vehicle above 1 Tonne up to 5 Tonnes	₹. 30/-

RKP A

For Lessee Signature
Morgan Enterprises

Sd/-
Chief Executive Officer
Secunderabad Cantonment

Vol. No. V Original

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. Receipt No.

Vehicle No. 0148 Date 7/3

Received from Vehicle Owner / Driver

PARTICULARS	RATE
Motor Vehicle above 1 Tonne up to 5 Tonnes	₹. 30/-

For Lessee Signature
Morgan Enterprises

Sdl-
Chief Executive Officer
Secunderabad Cantonme

Vol. No. V   Original

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. 8445   Receipt No. 613

Vehicle No. P17 B   Date

Received from Vehicle Owner / Driver

PARTICULARS	RATE
Motor Vehicle above 1 Tonne up to 5 Tonnes	₹. 30/-

554319

For Lessee Signature
Morgan Enterprises

Sd/-
Chief Executive Officer
Secunderabad Cantonment

Vol.No. V

Original

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. Receipt No. 27890

Vehicle No. 3122 Date 2/6

Received from Vehicle Owner / Driver

PARTICULARS	RATE
Motor Vehicle above 5 Tonnes up to 10 Tonnes	₹ **50/-**

or Lessee Signautre
alaji Enterprises

Chief Executive Officer
Secunderabad Contonment

Vol.No. V Origina

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. Receipt No. 36587

Vehicle No. 9143 Date 2/8

Received from Vehicle Owner / Driver

PARTICULARS	RATE
Motor Vehicle above 5 Tonnes up to 10 Tonnes	₹ 50/-

PLZ
A

For Lessee Signautre
Balaji Enterprises

Sdl-
Chief Executive Officer
Secunderabad Contonment

Vol.No. V Original

SECUNDERABAD CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. 25 Receipt No. 36079

Vehicle No. 0143 Date 18/3

Received from Vehicle Owner / Driver

PLZ
B

PARTICULARS	RATE
Motor Vehicle above 5 Tonnes up to 10 Tonnes	₹ 50/-

For Lessee Signautre
Balaji Enterprises

Chief Executive Officer
Secunderabad Contonment

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

Journal Voucher

No. : **JOU/~~10744~~** 10740 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 transportation charges for DCM VOC to SSLLP store Excess material shfitng to SSLLP			
		₹ 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

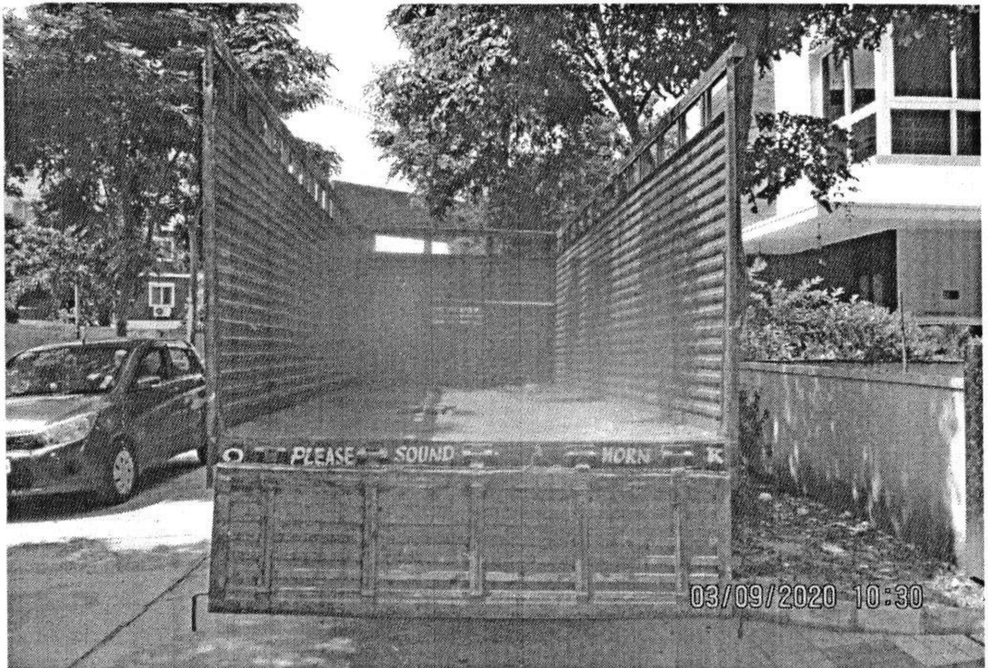
Voucher No. ____________

A/c. ____________ Date : ____________

Paid to M/s Dharsat (D.CM)	Rs.	Ps.
towards Transportation chrages for D.C.M	3500	—
VOC To SSLLP. Store Excess Material.		
Shefling To SSLLP.		
Rupees Three thousand. Five Handred Rupees		
Only.		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	3500	—

APPROVED
05 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by   Approved by   Receiver's Signature


PLEASE SOUND HORN
03/09/2020 10:30


PLEASE SOUND HORN
Stop
03/09/2020 13:11

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

Journal Voucher

No. : **JOU/~~10742~~** 10741 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**500.00**	
To ECARD-A Suresh			**500.00**
On Account of : Being labor transportation charges paid from SSLLP stores			
		₹ 500.00	**₹ 500.00**

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/~~10743~~** 10742 Dated : **17-Dec-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**250.00**	
To ECARD-A Suresh			**250.00**
On Account of : Being amt spent towards purchase of 2AMPS against bill no:8339, dt:2/9/2020			
		₹ 250.00	**₹ 250.00**

Prepared by: lavanya.r

Approved by

TIN : 36209030629 | **CASH BILL** | Cell : 9618550155

&RANGERS MOBILES & SERVICE

All Multi Brand Accessories Available

#36/103/1/1, Sree Colony, Neredmet 'X' Road, Malkajgiri, Sec'bad.

Bill No. 8339

Date : 02/09/20

M/s. villa orchids LLP Cell : 7396751566

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Quantum 2Amps usb charger	1	250	250
	GSTIN: 36AINPB7712R1ZP		INCLUDING GST TOTAL	250

INWARD
Inward No: 5283 Dt: 02/09/20
GRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

RANGERS MOBILES AND SERVICES HYD

SERVICE DONE ONLY IN AUTHORISED SERVICE CENTRES

Goods once sold will not be taken back or exchanged
No Guarantee for Breakage..
Note : All Multi Brand Accessories Available

Customer's Signature

For RANGERS


CASH BILL
RANGERS MOBILES & SERVICE
All Multi Brand Accessories Available
Bill No. 8333
PARTICULARS
QTY.
RATE
AMOUNT
1
250
250
TOTAL
250
GSTIN: 36AINPB7712R1ZP
Customer's Signature
TN RANGERS
02/09/2020 15:46

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

Journal Voucher

No. : **JOU/~~10741~~**/ 0743 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 DCM aluminum windows shifting from SOV site to VOC			
		₹ 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 : 07/08/2020

Paid to M/s. Dasharat (D.C.M)	Rs.	Ps.
towards Transportation charges for D.C.M	3500/-	
Alluminium windows Shifting from for site		
To VOC site		
Rupees Three thousand Five Hundred Rupees		
Only		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	3500/-	

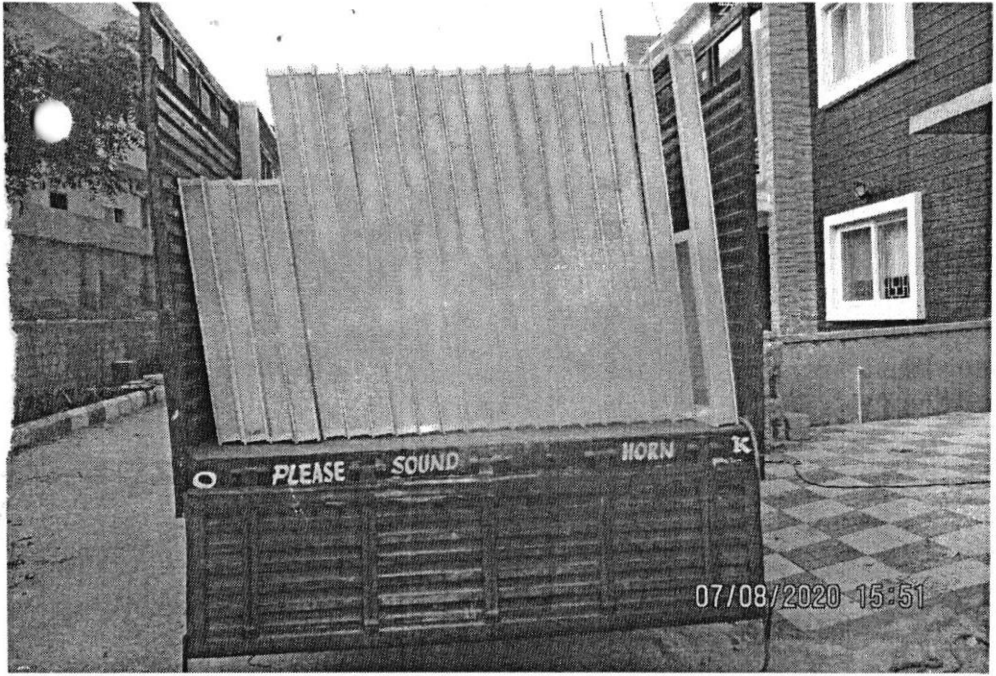
Prepared by

APPROVED BY
07 AUG 2020
A. SURESH
PROJECT MANAGER

Approved by

Receiver's Signature T. [signature]


జై శ్రీ రాం
SWARAJ
Road
AP29
U 1063
King
07/08/2020 15:51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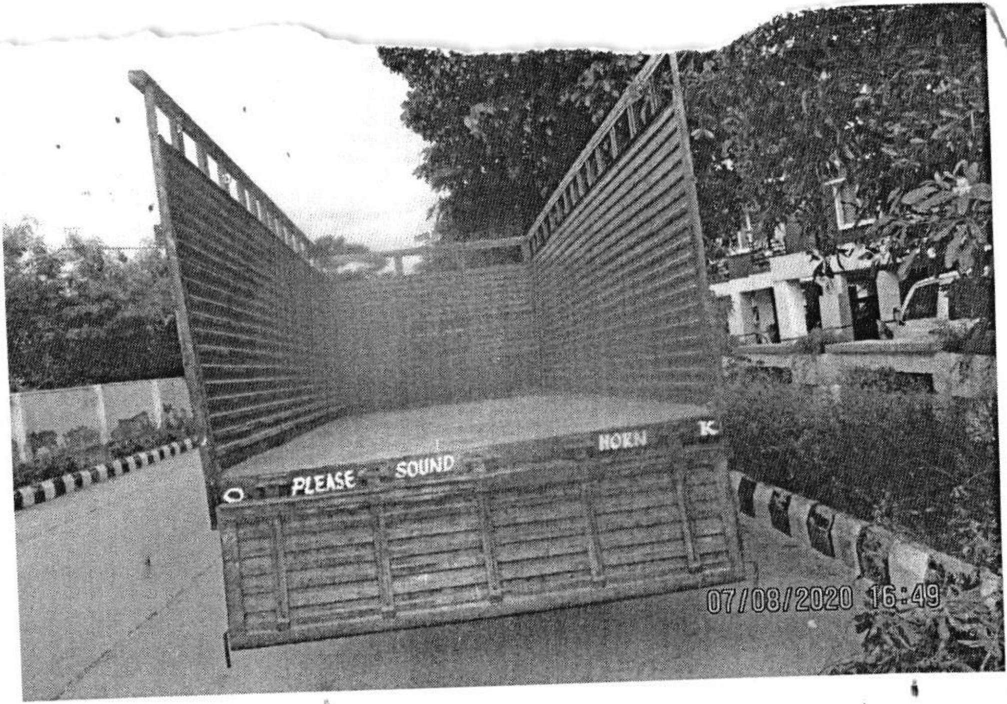
07/08/2020 15:51


PLEASE SOUND HORN
07/08/2020 16:49

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

Journal Voucher

No. : **JOU/~~10746~~** 10744

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 labour shifitng for grante & windows			
		₹ 500.00	**₹ 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. ____________

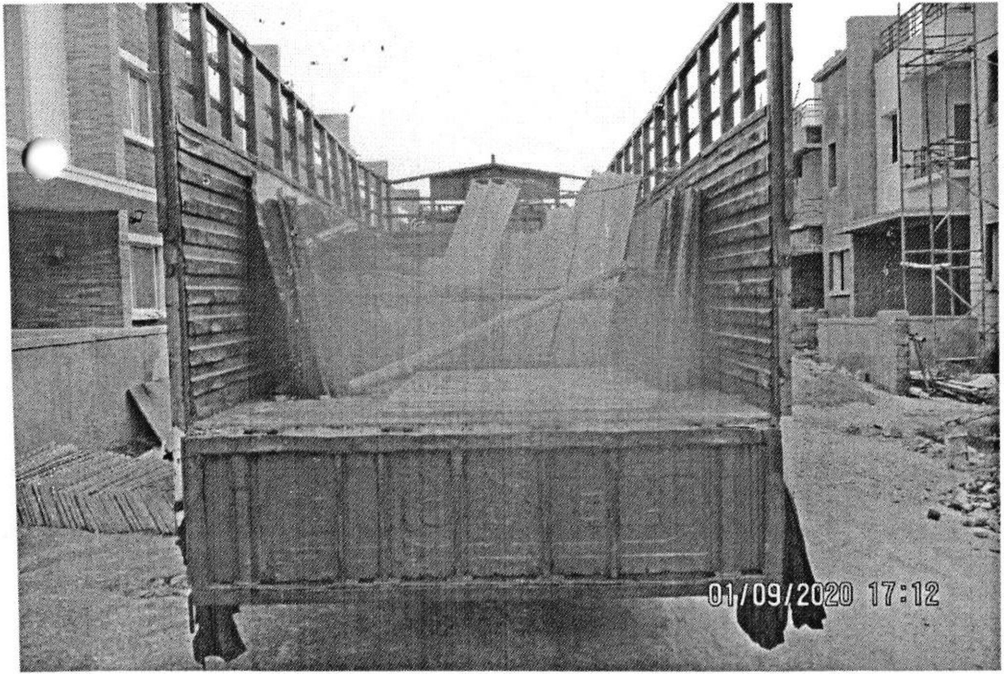
A/c. ____________ Date : 01/09/2020

	Rs.	Ps.
Paid to M/s. Lal Singh. (Labor) + 4		
towards Transportation Chrages for labor	500/-	
Shefting for granade & windos POU TO		
VOC Site.		
Rupees Five Hundred Rupees only		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	500/-	

APPROVED
05 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by Approved by Receiver's Signature


TS 12 UG
2914
01/09/2020 17:12


01/09/2020 17:12


01/09/2020 19:05

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

Journal Voucher

No. : **JOU/10745**   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 VOC to SSLLP store material shifitng Excess material return back to VOC			
		₹ 500.00	**₹ 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. ____________

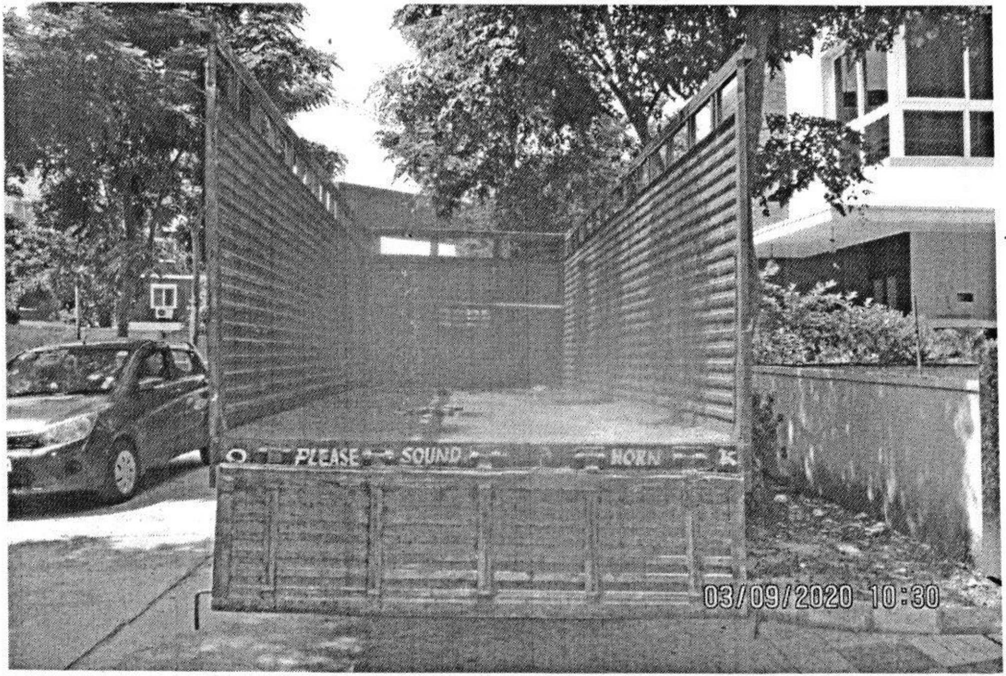
A/c. ____________ Date : 03/09/20

	Rs.	Ps.
Paid to M/s. Lad Singh. +4 (labours)		
towards Transportation chrages for labors	500/-	
VOC To SSUP stor Material Sheffling		
Excess Material. & Rekn Back To VOC		
Rupees Five Hundred Rupees Only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	500/-	

APPROVED
05 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by — Approved by — Receiver's Signature


PLEASE
SOUND
HORN
STOP
03/09/2020 13:11


PLEASE SOUND HORN
03/09/2020 10:30

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

Journal Voucher

No. : **JOU/~~10747~~** 10746 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 DCM shifting for granate & windows			
		₹ 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 : 01/09/20.

Paid to Mr. Dhasrat (D.C.M)	Rs.	Ps.
towards Transportation charges for D.C.M shifting for Granite & windows sov site to voc site.	3500/	–
Rupees Three thousand five Hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	3500/	–

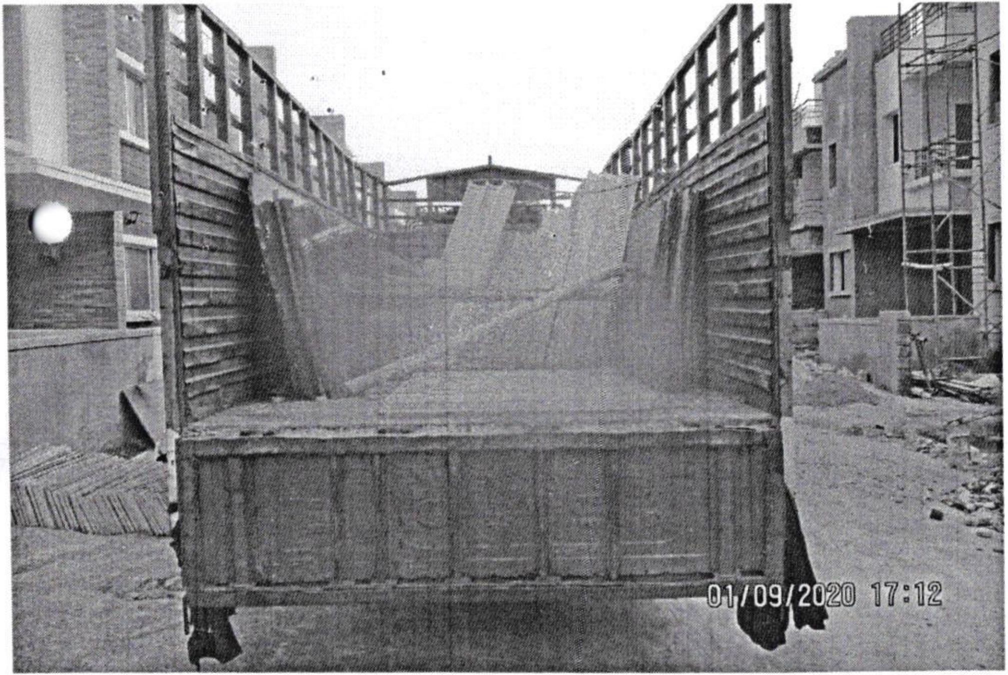
Prepared by

APPROVED
05 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Approved by

Receiver's Signature


TS 12 UC
2914
01/09/2020 17:12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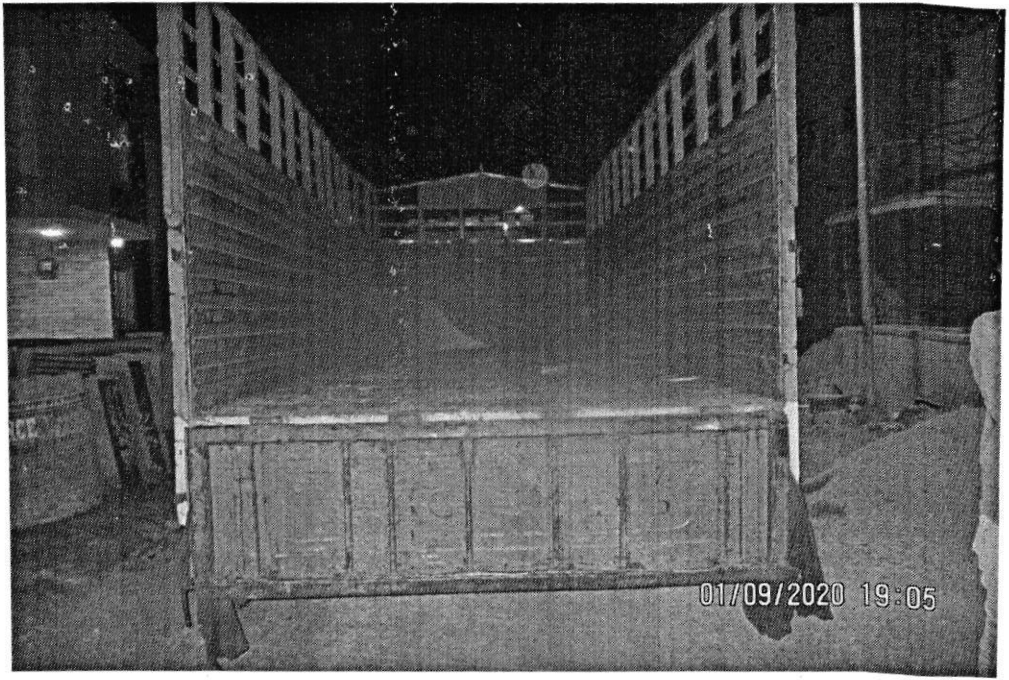
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Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10748~~** 10747 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**120.00**	
To ECARD-A Suresh			**120.00**
On Account of : Being amt spent towards contonment chagres & hardware material purchased			
		₹ 120.00	**₹ 120.00**

Prepared by: lavanya.r

Approved by

Vol No.II

Original

SECUNDERA... CANTONMENT BOARD

Toll Tax Receipt (By The Lessee)

Book No. **Receipt No.**

Vehicle No: 3122 **Date** 28/8

Received from Vehicle Owner / Driver ____________

PARTICULARS	RATE
Motor Vehicle above 5 Tonnes upto 10 Tonnes	₹. 50/-

PLZ
B

For Lessee Signature
Balaji Enterprises

Sd/-
Chief Executive Officer
Secunderabad Cantonment

B.L. CHOUDHARY
K.R. CHOUDHARY

TAX INVOICE

GSTIN: 36AYWPB0946N1ZU

Cell : 9704315973
8106531806
9666265811

CHOUDHARY GLASS, PLYWOOD & HARDWARE

PVC DOOR, FLASH DOOR, DESIGNING DOOR, GATE SHEET, JALI, CUTTON PIPES & ALL ITEMS AVAILABLE

 # 8-34/4, Balaji Nagar, Main Road, Shameerpet Mdl, R.R. Dist.

Name : Villa Orchids LLP Nowkoor

Serial No. 1369	State : Telangana
Date of Issue : 24/8/2024	State : 36

S. No.	Description of Product	HSN	Qty.	Rate	Value of Supply
1	1½ x10 Beedinam - [illegible]		1	10	70 =
		TOTAL			70 =

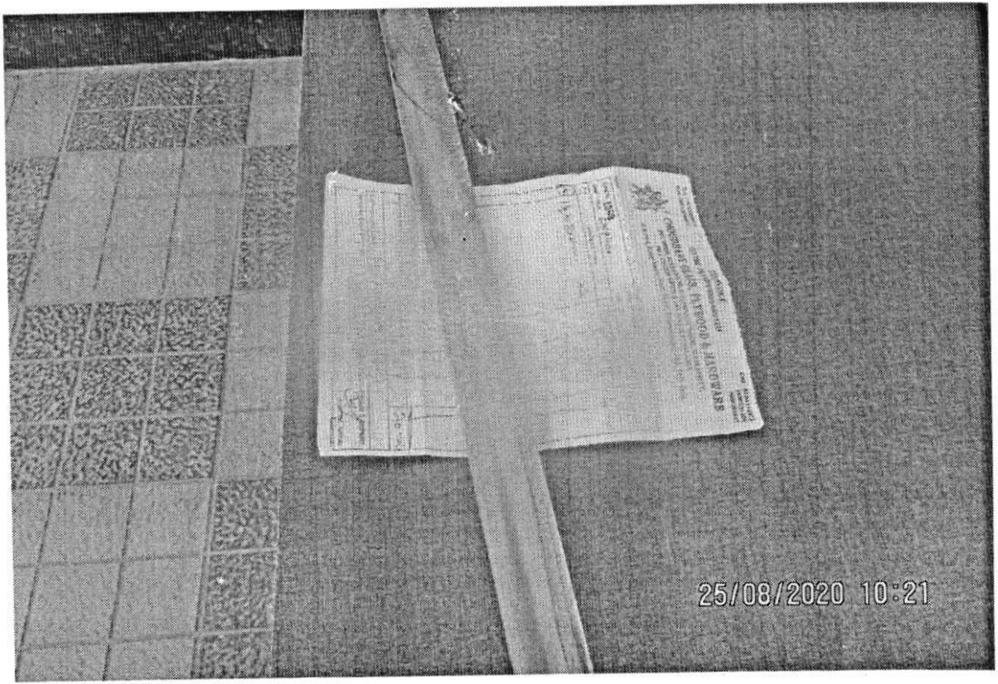
INWARD
Inward No: 15263 Dt: 25/08/24
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP
10 : 21

Total Invoice amount in words : ....

* Goods once sold will not be taken back

For Choudhary Glass, Plywood & Hardware

Authorised Signatory


25/08/2020 10:21

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

Journal Voucher

No. : **JOU/1~~0749~~** 10748 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**500.00**	
To ECARD-A Suresh			**500.00**
On Account of : Being amt spent towards hardware material			
		₹ 500.00	**₹ 500.00**

Prepared by: lavanya.r

Approved by

State [illegible]

SALE

SALE AMT ₹ 500.00

TOTAL ₹ 500.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I agree to pay the above Total Amount according to Card Issuer Agreement.

NEW BHAGAVATHI
PLY WOOD & HARDWARE

Plot No.5-9-139, Bapuji Nagar, Yapral, Secunderabad - 500 087. **Mobile : 9704385532**
GST No. 36AEUPC2162DIZP
Composition taxable person, not eligible to collect tax on supplies

Bill of Supply

Serial Number : 3711
Date of Issue : 2/9/2020

State : Telangana
State Code : 36

Details of Receiver I Billed to	Details of Consignee I Shipped to
Name :	Name :
Address :	Address :
GSTIN/UIN :	GSTIN/UIN :
State : State Code	State :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less Discount	Value of Supply
1	SCREWS 75x10 –	8302		2	140	280		280
2	SCREWS 60x10 –	8302		2	110	220		220
3								
4								
5								
6								
7								
8								
9								
10	INWARD							
11	Inward No: 15282 Dt: 02/09/20							
12	MRN No: Dt:							
13	Received By: Sign:							
14	VILLA ORCHIDS LLP							
15								
	TOTAL							500

Total Bill of Supply Amount in words

Bank Details :
Bank Account Number : 36269063616
Bank Branch IFSC : SBIN0010653

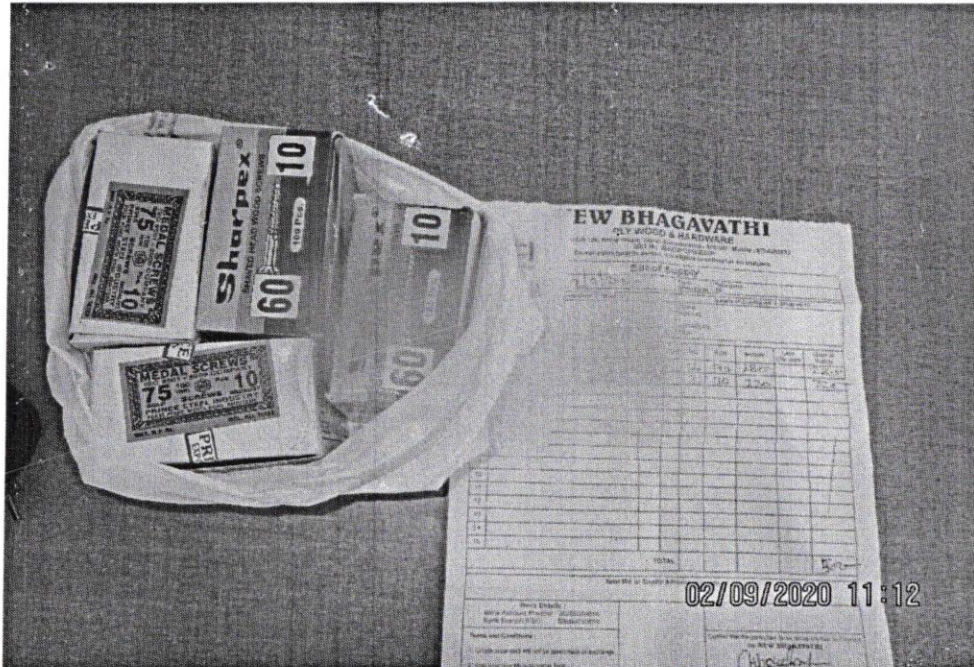
Terms and Conditions :

1. Goods once sold will not be taken back or exchange
2. Warranty only Manufacturing fault.

Certified that the particulars given above are true and correct.
For **NEW BHAGAVATHI**

Authorised Signatory

(E.&O.E.)



EW BHAGAVATHI
PLY WOOD & HARDWARE
Sharpex
SHAVED HEAD WOOD SCREWS
100 Pcs.
10
60
MEDAL SCREWS
75
10
TOTAL
02/09/2020 11:12

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

Journal Voucher

No. : **JOU/~~10750~~** 10749 Dated : **17-Dec-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**300.00**	
To ECARD-A Suresh			**300.00**
On Account of : Being amt spent towards lunch Expenses of labor tiles shifitng			
		₹ 300.00	**₹ 300.00**

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

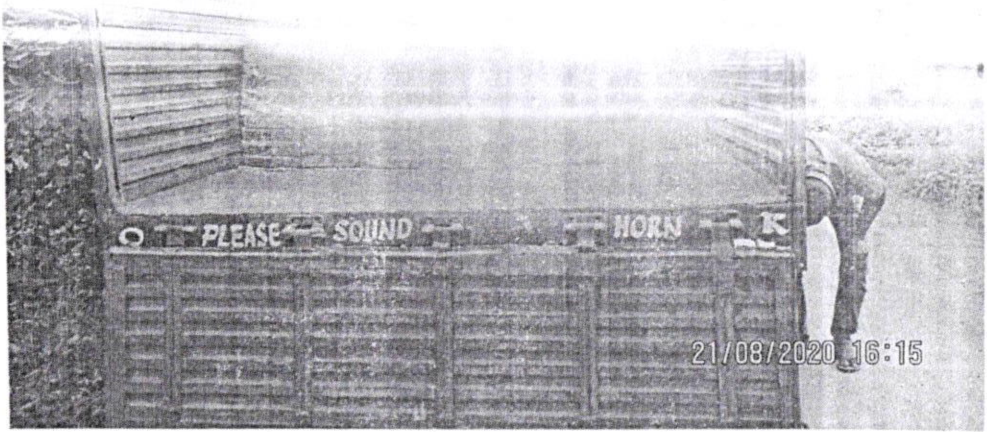
Voucher No. ____________

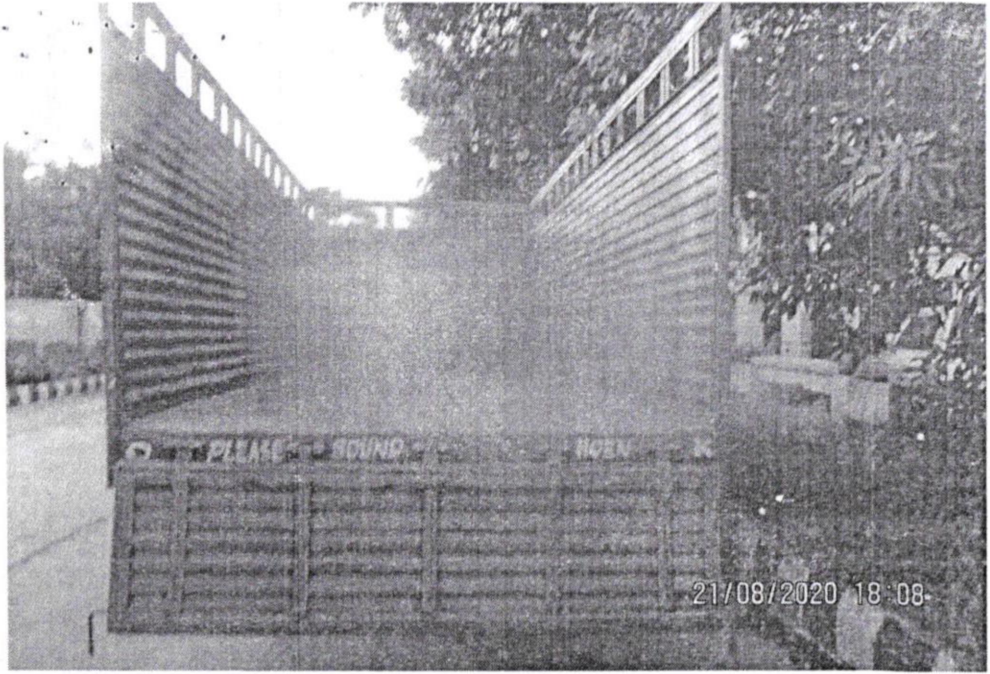
A/c. ____________ Date : 21/08/2020

	Rs.	Ps.
Paid to Mr Lal Singh (labor) +4		
towards Lunch Expences for or labor Tilal shefting for MPI & BNC To VOC site.	300	—
Rupees ~~Five~~ three Hundred Rupees only		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	300	—

Prepared by   Approved by   Receiver's Signature


Road
AP29
U 1063
King
21/08/2020 16:15


PLEASE
SOUND
HORN
21/08/2020 16:15


21/08/2020 18:08