Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

All ✓

Journal Register
1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10552	**3,050.00**	
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10553	**575.00**	
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10554	**5,950.00**	
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10555	**6,750.00**	
2-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10556	**3,600.00**	
2-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10557	**4,150.00**	
2-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10558	**2,000.00**	
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10559	**3,840.00**	
2-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10560	**1,440.00**	
2-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10561	**10,200.00**	
2-11-2020	**SAL-PF**	**Journal**	JOU/10562	**8,944.00**	
5-11-2020	**LSUD-Labour Charges**	**Journal**	JOU/10563	**3,532.00**	
5-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10564	**6,950.00**	
5-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10565	**1,200.00**	
5-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10566	**4,750.00**	
5-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10567	**6,350.00**	
5-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10568	**1,150.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10569	**8,160.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10570	**1,130.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10571	**5,460.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10572	**3,500.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10573	**2,000.00**	
5-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10574	**1,440.00**	
6-11-2020	**SL-PL-Daimler Financial Service**	**Journal**	JOU/10575	**340.88**	
6-11-2020	**OEUD-House Keeping Services**	**Journal**	JOU/10576	**12,886.00**	
6-11-2020	**OE-Security Services**	**Journal**	JOU/10577	**30,520.00**	
7-11-2020	**CUST-Villa No.11 Mr.Pramod Cherukupally**	**Journal**	JOU/10578	**2,360.00**	
7-11-2020	**CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha**	**Journal**	JOU/10579	**354.00**	
10-11-2020	**OTHLOAN-Modi Realty Miryalaguda Llp**	**Journal**	JOU/10580	**20,000.00**	
11-11-2020	**LSUD-Labour Charges**	**Journal**	JOU/10581	**2,868.00**	
11-11-2020	**LSUD-Labour Charges**	**Journal**	JOU/10582	**1,40,905.00**	
11-11-2020	**OE-Misc. Expenses**	**Journal**	JOU/10583	**3,500.00**	
11-11-2020	**OE-Misc. Expenses**	**Journal**	JOU/10584	**500.00**	
11-11-2020	**OE-Misc. Expenses**	**Journal**	JOU/10585	**500.00**	
11-11-2020	**OE-Misc. Expenses**	**Journal**	JOU/10586	**500.00**	
11-11-2020	**OE-Misc. Expenses**	**Journal**	JOU/10587	**3,500.00**	
12-11-2020	**SAL-Incentives**	**Journal**	JOU/10588	**76,894.00**	
12-11-2020	**SAL-Salaries**	**Journal**	JOU/10589	**2,311.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10590	**2,800.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10591	**10,200.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10592	**2,300.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10593	**5,300.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10594	**2,400.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10595	**1,900.00**	
13-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10596	**4,500.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10597	**1,800.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10598	**1,800.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10599	**1,280.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10600	**1,620.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10601	**1,320.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10602	**1,320.00**	
13-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10603	**7,552.00**	
17-11-2020	**OTHLOAN-TDS Receivable From Customers**	**Journal**	JOU/10604	**6,697.50**	

continued ...

Villa Orchids LLP (20-21)

Journal Register : 1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-11-2020	OTHLOAN-TDS Receivable From Customers	Journal	JOU/10605	36,112.60	
17-11-2020	OTHLOAN-TCS Receivable	Journal	JOU/10606	787.00	
17-11-2020	OIE-Round Off	Journal	JOU/10607	61.68	
18-11-2020	LSUD-Labour Charges	Journal	JOU/10608	7,200.00	
19-11-2020	CUST-Villa No.218 Miss.Vanitha Malhotra	Journal	JOU/10609	8,930.00	
20-11-2020	SAL-Salaries	Journal	JOU/10610	1,197.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10611	3,975.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10612	6,775.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10613	6,262.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10614	5,700.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10615	3,500.00	
21-11-2020	DPUD-Dept Work	Journal	JOU/10616	2,300.00	
21-11-2020	JWUD-Labour Charges	Journal	JOU/10617	2,200.00	
21-11-2020	JWUD-Labour Charges	Journal	JOU/10618	813.00	
21-11-2020	JWUD-Labour Charges	Journal	JOU/10619	2,607.00	
21-11-2020	JWUD-Labour Charges	Journal	JOU/10620	5,162.00	
21-11-2020	JWUD-Labour Charges	Journal	JOU/10621	2,660.00	
23-11-2020	CUST-Villa No.101 Mr.Annam Lalith Kumar	Journal	JOU/10622	1,404.00	
23-11-2020	CUST-Villa No.116 Mr.Annam Ramarao	Journal	JOU/10623	1,570.00	
25-11-2020	OIE-Round Off	Journal	JOU/10624	0.60	
25-11-2020	LSUD-Labour Charges	Journal	JOU/10625	14,400.00	
25-11-2020	LSUD-Labour Charges	Journal	JOU/10626	5,760.00	
26-11-2020	OE-Water Supply	Journal	JOU/10627	35,000.00	
26-11-2020	CONT-Kesar Steel&Furnitures	Journal	JOU/10628	17,391.00	
28-11-2020	DPUD-Dept Work	Journal	JOU/10629	1,725.00	
28-11-2020	DPUD-Dept Work	Journal	JOU/10630	10,200.00	
28-11-2020	DPUD-Dept Work	Journal	JOU/10631	3,250.00	
28-11-2020	DPUD-Dept Work	Journal	JOU/10632	6,625.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10633	8,160.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10634	2,302.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10635	4,000.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10636	3,530.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10637	4,000.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10638	3,200.00	
28-11-2020	JWUD-Labour Charges	Journal	JOU/10639	2,000.00	
28-11-2020	SP-Bhagwati Electricals	Journal	JOU/10640	250.00	
28-11-2020	SUP-Maha Lakshmi Traders	Journal	JOU/10641	2,120.00	
28-11-2020	OE-Misc. Expenses	Journal	JOU/10642	340.00	
28-11-2020	OE-Misc. Expenses	Journal	JOU/10643	140.00	
28-11-2020	OE-Misc. Expenses	Journal	JOU/10644	500.00	
28-11-2020	OE-Misc. Expenses	Journal	JOU/10645	500.00	
28-11-2020	OE-Misc. Expenses	Journal	JOU/10646	500.00	
28-11-2020	SP-Bhagwati Electricals	Journal	JOU/10647	1,900.00	
30-11-2020	CONJBDW-Sri Ramulu	Journal	JOU/10648	7,214.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10649	9,000.00	
30-11-2020	JWUD-Labour Charges	Journal	JOU/10650	1,550.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10651	700.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10652	3,200.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10653	4,320.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10654	9,800.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10655	2,200.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10656	8,250.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10657	9,800.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10658	5,200.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10659	9,800.00	
30-11-2020	JWUD-Labour Charges	Journal	JOU/10660	3,920.00	
30-11-2020	DPUD-Dept Work	Journal	JOU/10661	9,800.00	
30-11-2020	JWUD-Labour Charges	Journal	JOU/10662	1,000.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10663	**9,800.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10664	**3,920.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10665	**2,400.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10666	**1,912.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10667	**9,800.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10668	**9,600.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10669	**9,000.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10670	**3,551.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10671	**9,800.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10672	**3,960.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10673	**9,800.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10674	**5,400.00**	
30-11-2020	**JWUD-Labour Charges**	**Journal**	JOU/10675	**1,950.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10676	**5,725.00**	
30-11-2020	**DPUD-Dept Work**	**Journal**	JOU/10677	**7,524.00**	
30-11-2020	**Output CGST 9%**	**Journal**	JOU/10678	**242.21**	
30-11-2020	**Output CGST 9%**	**Journal**	JOU/10679	**12,55,213.33**	
30-11-2020	**Output CGST 9%**	**Journal**	JOU/10680	**3,02,157.20**	

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

Journal Voucher

No. : **JOU/~~10495~~** 10552

Dated : **2-Nov-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,050.00**	
To CONJBDW-B Pramodh Kumar			**3,050.00**
On Account of : Being towards villa no 224,221 & 286 minor civil patches repair finishing work done against payment no: 2428			
		₹ 3,050.00	**₹ 3,050.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2428**

Date : 30-10-2020

Contractor Name	From Date	To Date
B.pramodh kumar	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	3850.00	700.00	0.00	700.00	0.00	2450.00	0.00
Male Helper	20.00	8000.00	1200.00	0.00	1200.00	0.00	5600.00	0.00
Mason	12.00	6900.00	1150.00	0.00	1150.00	0.00	4600.00	0.00
Totals...	43.00	18750.00	3050.00	0.00	3050.00	0.00	12650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 224 221&286 minor civil patches repair &finishing work done	3050.00
Job Work Description :	0.00
Total Amount %	3050.00
TDS : @ 0.75	22.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3027.13**

Rupees : Three Thousand Twenty Seven and Paise Thirteen Only

VERIFIED BY 31 OCT 2020 B. PRAVEEN AUDIT MANAGER

Snehay

APPROVED BY 30 OCT 2020 A. SURESH PROJECT MANAGER

APPROVED BY 04 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

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 : , Code :

Payment Voucher

No. : **PAY/11294** Dated : **1-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-B Pramodh Kumar	**3,050.00**
TDS-.75% Contract	**(-)22.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer B.pramod kumar towards villa no. 224,221,& 286 minor patches repair & finishing workone work done vch no:2428	
Amount (in words) :	
Indian Rupees Three Thousand Twenty Eight Only	
	₹ 3,028.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

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

Journal Voucher

No. : **JOU/10496** 10553 Dated : **2-Nov-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**575.00**	
To CONJBDW-K.Kumar			**575.00**
On Account of : Being towards electrical misc work done against payment no: 2430			
		₹ 575.00	**₹ 575.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2430**

Date : 30-10-2020

Contractor Name	From Date	To Date
K KUMAR (Electrician)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00
Mason	3.00	1675.00	575.00	0.00	0.00	0.00	1100.00	0.00
Totals...	5.00	2475.00	575.00	0.00	0.00	0.00	1900.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards electrical misc. work done		575.00
Job Work Description :		0.00
	Total Amount %	575.00
	TDS : @ 0.75	4.31
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**570.69**

Rupees : Five Hundred Seventy and Paise Sixty Nine Only

VERIFIED BY
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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/~~10497~~** 10554 Dated : **2-Nov-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**5,950.00**	
To CONJBDW-K Padma			**5,950.00**
On Account of : Being toawrds villa no 21264 hradroom seepage rewater proofing work done against payment no: 2431			
		₹ 5,950.00	**₹ 5,950.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2431** Date : 30-10-2020

Contractor Name	From Date	To Date
K.Padma	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	2800.00	2800.00	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	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	5950.00	5950.00	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 212 64 headroom seepage&terrace seepage rewater proofing work done		5950.00
Job Work Description :		0.00
	Total Amount %	5950.00
	TDS : @ 0.75	44.63
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5905.38**

Rupees : Five Thousand Nine Hundred Five and Paise Thirty Eight Only.

VERIFIED BY
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 NOV 2020
PRAKASH
Manager Accounts

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/~~10498~~** 10555 Dated : **2-Nov-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**6,750.00**	
To CONJBDW-B Koteswarao			**6,750.00**
On Account of : Being towards villa no 101,102,103 headroom seepage re water proofing work done against payment no: 2427			
		₹ 6,750.00	**₹ 6,750.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2427** Date : 30-10-2020

Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil work)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	1925.00	1575.00	0.00	0.00	0.00	350.00	0.00
Mason	11.00	6325.00	5175.00	0.00	0.00	0.00	1150.00	0.00
Totals...	16.50	8250.00	6750.00	0.00	0.00	0.00	1500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 101 102 103 headroom seepage re water proffing work done	6750.00
Job Work Description :	0.00
Total Amount %	6750.00
TDS : @ 0.75	50.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6699.38**

Rupees : Six Thousand Six Hundred Ninty Nine and Paise Thirty Eight Only.

VERIFIED BY
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Snehy

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

Payment Voucher

No. : **PAY/11294** Dated : **1-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-B Koteswarao	**6,750.00**
TDS-.75% Contract	**(-)51.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being neft to b.koteshwar rao towards villa no: 101,102,103 headroom seepage rewaterproffing work done vide voucher no.2427	
Amount (in words) :	
Indian Rupees Six Thousand Six Hundred Ninety Nine Only	
	₹ 6,699.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

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

Journal Voucher

No. : **JOU/1~~0499~~** 10556 Dated : **2-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**3,600.00**	
JWUD-Allowance for Equipment	*Dr*	**3,600.00**	
JWUD-Allowance for Conumables	*Dr*	**1,800.00**	
To CONJBDW-B Raminaidu			**9,000.00**
On Account of : Being towards villa no:114,115,210,211,212 balamce civil work electrical patches work done against payment no: 2419			
		₹ 9,000.00	**₹ 9,000.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2419**

Date : 30-10-2020

Contractor Name	From Date	To Date
B.Rami naidu(civil work)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1050.00	0.00	0.00	700.00	0.00	350.00	0.00
Male Helper	14.00	5600.00	0.00	0.00	2400.00	0.00	3200.00	0.00
Mason	20.00	11500.00	0.00	0.00	6325.00	0.00	5175.00	0.00
Totals...	37.00	18150.00	0.00	0.00	9425.00	0.00	8725.00	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&210 211 212 balance civil work&electrical patches work done& headroom waterproffing 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.

VERIFIED BY
3 1 OCT 2020
B. PRAVEEN
SITE MANAGER

APPROVED BY
3 0 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
0 4 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

Job Work Details

S. No. 17084

Company	Voc up	Project	Voc
No. of workers required	04	Date	27/10/2020
No. of head mason	–	No. of male helper	03
No. of mason	06	No. of female helper	03
Required from date	26/10/2020	Required to date	28/10/2020
Job Description:	Villa no 114 & 115 Balance Civil work		
electrical patch work done & Villa no			
210, 211 & 212 Headroom water proofing work done with material			

Description	Quantity	Rate	Amount
V. NO 210 Headroom water proofing	01	2,000/-	2,000/-
V. NO 211	01	2,000/-	2,000/-
V. NO 212	01	2,000/-	2,000/-
V. NO 114 & 115 Civil patch work	300 Sft	10/-	3,000/-
		Total Amount	9,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SUKENA	[signature]	B. RAMINIDU (Civil works)	[signature]

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

Journal Voucher

No. : **JOU/~~10500~~** 10557 Dated : **2-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**4,150.00**	
JWUD-Allowance for Equipment	*Dr*	**4,150.00**	
JWUD-Allowance for Conumables	*Dr*	**2,076.00**	
To CONJBDW-G Mannem			**10,376.00**
On Account of : Being towards 124,55 profession given villa cleaning & villa no: 127, 125,129,131 filling work done agaoinst payment no: 2426			
		₹ 10,376.00	**₹ 10,376.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2426** Date : 30-10-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.50	13800.00	5600.00	0.00	6600.00	0.00	1600.00	0.00
Male Helper	24.50	11025.00	5400.00	0.00	4275.00	0.00	1350.00	0.00
Totals...	59.00	24825.00	11000.00	0.00	10875.00	0.00	2950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towa124 55 possession given villas cleaning&villa no 127 125 129 130 131 redmud filling work done at lawn areas&villa no 11 12 96&282 287 debris removing&ramp parking purpose dust shifting work done		10376.00
	Total Amount %	10376.00
	TDS : @ 0.75	77.82
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10298.18**

Rupees : Ten Thousand Two Hundred Ninty Eight and Paise Eighteen Only.

VERIFIED BY
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH
PROJECT MANAGER

Snehal

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

Job Work Details

S. No. 17088

Company	voe Up	Project	voe
No. of workers required	18	Date	27/10/2010
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	9
Required from date	27/10/2010	Required to date	27/10/2010
Job Description:	V.NO 124 & 55 position cleaning villa		

final cleaning work done & V.NO 127, 128, 129, 130, 131 red mud filling work done at lawn areas

Description	Quantity	Rate	Amount
AFTER position cleaning villa 124	1820	1.0	1820
AFTER position cleaning villa 55	1940	1.0	1940
Red mud laid villa.NO 127	250 Cft	Cft 4/-	1,000/-
128	150 "	Cft 4/-	600/-
129	150 "	Cft 4/-	600/-
130	150 "	Cft 4/-	600/-
131	150 "	Cft 4/-	600/-
		Total Amount	7,160/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sub	[signature]	G. Kumar	B. Karaly

Job Work Details

S. No. 17089

Company	VOC LLP	Project	VOC
No. of workers required	08	Date	28/10/2020
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	28/10/2020	Required to date	28/10/2020

Job Description: Towards villa no: 11, 12, 96 Lawn area debris removing work done & villa no: 282, 287 Ramp parking tiles purpose dust shifting work done.

Description	Quantity	Rate	Amount
Debris removing villa no: 11	248 cft	4/-	992/-
villa no: 12	248 cft	4/-	992/-
villa no: 96.	248 cft	4/-	992/-
Ramp parking tiles purpose dust shifting			
villa no: 282	30 cft	4/-	120/-
villa no: 287	30 cft	4/-	120/-
		Total Amount	3,216/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem	B. Kamraj

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

Journal Voucher

No. : **JOU/~~10501~~** 10558 Dated : **2-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,000.00**	
JWUD-Allowance for Equipment	*Dr*	**2,000.00**	
JWUD-Allowance for Conumables	*Dr*	**1,000.00**	
To CONJBDW-MD Khudoos			**5,000.00**
On Account of : Being towards villa no 210,211 headroom tanks removing & refixing work done against payment no: 2421			
		₹ 5,000.00	**₹ 5,000.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2421**

Date : 30-10-2020

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	0.00	0.00	1600.00	0.00	0.00	0.00
Mason	6.00	3325.00	0.00	0.00	3325.00	0.00	0.00	0.00
Totals...	10.00	4925.00	0.00	0.00	4925.00	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 210 211 headroom tanks removing&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
3 1 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
3 0 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
0 4 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Snehal

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

Job Work Details

S. No. 17087

Company	voc up	Project	voc
No. of workers required		Date	27/10/2020
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	27/10/2020	Required to date	28/10/2020
Job Description:	Tand V.No 210, 211 [illegible]		
[illegible]			

Description	Quantity	Rate	Amount
V.NO 210	01 villa	2500/-	2,500/-
V.NO 210	01 villa	2500/-	2,500/-
		Total Amount	5,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH	[signature]	MD IKUDDIN	[signature]

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

Journal Voucher

No. : **JOU/~~10502~~** 10559 Dated : **2-Nov-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,840.00**	
To CONJBDW-MD.Munna			**3,840.00**
On Account of : Being towards villa no 196 & 102 alluminium windows fixing work done against payment no: 2423			
		₹ 3,840.00	**₹ 3,840.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2423**

Date : 30-10-2020

Contractor Name	From Date	To Date
MD.munna	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2600.00	0.00	0.00	2600.00	0.00	0.00	0.00
Totals...	4.00	2600.00	0.00	0.00	2600.00	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 196&102 alluminium windows fixing work done		3840.00
	Total Amount %	3840.00
	TDS : @ 0.75	28.80
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3811.20**

Rupees : Three Thousand Eight Hundred Eleven and Paise Twenty Only.

VERIFIED BY
02 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Snehal

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

Job Work Details

S. No. 17083

Company	VOC – LLP	Project	VOC
No. of workers required	06	Date	~~21~~ 24/10/2020
No. of head mason	–	No. of male helper	–
No. of mason	06	No. of female helper	–
Required from date	24/10/2020	Required to date	27/10/2020
Job Description:	Towards ville no: 196 & 102 Alluminium		

Window fixing work. Total 256 sft @ 15/- = 3,840=00

Description	Quantity	Rate	Amount
Alluminium Window 6'x4' = 07	168 sft	15/-	2520=00
5'x4' = 02	40 sft	15/-	600=00
4'x4' = 01	16 sft	15/-	240=00
3'x2' = 04	24 sft	15/-	360=00
2'x2' = 02	8 sft	15/-	120=00
	256 sft		
		Total Amount	3,840=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Anwar Baig	[signature]	Md. Munna	[signature]

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

Journal Voucher

No. : **JOU/~~10503~~** 10560 | Dated : **2-Nov-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,440.00**	
JWUD-Allowance for Equipment	*Dr*	**1,440.00**	
JWUD-Allowance for Conumables	*Dr*	**720.00**	
To CONJBDW-B Raminaidu			**3,600.00**
On Account of : Being towards villa no 127 to 132 & 135 to 137 exposed rods cutting work done against payment no: 2425			
		₹ 3,600.00	**₹ 3,600.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2425** Date : 30-10-2020

Contractor Name	From Date	To Date
B.Rami Naidu (Misc)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	0.00	400.00	0.00	400.00	0.00
Mason	2.00	1150.00	0.00	0.00	575.00	0.00	575.00	0.00
Totals...	4.00	1950.00	0.00	0.00	975.00	0.00	975.00	0.00

21

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 127to132&135to137 exposed rods cutting work done		3600.00
	Total Amount %	3600.00
	TDS : @ 0.75	27.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3573.00**

Rupees : Three Thousand Five Hundred Seventy Three Only.

Note: Job work not to be written More than 20% Extra against Attendance.

APPROVED BY
30 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

Job Work Details

S. No. 17035

Company	VOC UP	Project	VOC
No. of workers required	06	Date	27/10/2020
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	—
Required from date	27/10/2020	Required to date	29/10/2020
Job Description:	Towrds V.NO 127 TO 132 & 135 TO 137		

Exposed rod cutting work done

Each villa 400/-

Description	Quantity	Rate	Amount
V.NO 127 TO 132	06	400/-	2,400/-
V.NO 135 TO 137	03	400/-	12,00/-
		Total Amount	3,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SOLEIA	[signature]	B. RAMINIDO	B. [signature]

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

Journal Voucher

No. : **JOU/~~10504~~** 10561 | Dated : **2-Nov-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: 224,212,64 after possession final acid wash entire villa setback purchase material unloaded in this site against payment no: 2429			
		₹ 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 : **2429** Date : 30-10-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	22-10-2020	28-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.50	13800.00	5600.00	0.00	6600.00	0.00	1600.00	0.00
Male Helper	24.50	11025.00	5400.00	0.00	4275.00	0.00	1350.00	0.00
Totals...	59.00	24825.00	11000.00	0.00	10875.00	0.00	2950.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 224 212 64&125 after possession final acid wash entire villa&setback area&purchase material unloaded in the site stores&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.

APPROVED BY
3 0 OCT 2020
A. SURESH
PROJECT MANAGER

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

Attendance Details

Villa Orchids

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

Advice for Payment No : **2429** Date : 30-10-2020

Contractor Name	From Date	To Date
~~B.pramodh kumar~~ G. Mannem	22-10-2020	28-10-2020

G. Mannem

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	3850.00	700.00	0.00	700.00	0.00	2450.00	0.00
Male Helper	20.00	8000.00	1200.00	0.00	1200.00	0.00	5600.00	0.00
Mason	12.00	6900.00	1150.00	0.00	1150.00	0.00	4600.00	0.00
Totals...	43.00	18750.00	3050.00	0.00	3050.00	0.00	12650.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 224 212 64&125 after possession final acid wash entire villa&setback area&purchase material unloaded in the site stores&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
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH

Sneha

Sir,
As we have entered wrong contractor name in voucher. So we have attached edited voucher to this. kindly accept.

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/10562** Dated : **2-Nov-2020**

Particulars		Debit	Credit
SAL-PF	*Dr*	**8,944.00**	
To SP-Summit Builders Statutory Payments			**8,944.00**
On Account of : Being amt credited to summit builder t/w pf paid by summit builder on behalf of md nadeem for the month of oct-2019.dt.15-07 -2020.			
		₹ 8,944.00	**₹ 8,944.00**

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/~~10522~~** 10563

Dated : **5-Nov-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**3,532.00**	
LSUD-Allowance for Equipment	*Dr*	**3,532.00**	
LSUD-Allowance for Consumables	*Dr*	**1,765.00**	
To CONT-Om Prakash(Parking Tiles)			**8,829.00**
On Account of : Beingb towards wash area tile laying work done villa nos are: 254 to 257 to 287 & 196,294.127 to 128 & 130 to 132 work done from dt 22. 09.20 to dt 26.09.20 against Bill no: 11217			
		₹ 8,829.00	**₹ 8,829.00**

Prepared by: krishnaveni

Approved by

ID: 7262

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

Sl. No. – site bills register		11217		Date - site bills Register		28/10/2020		
Company Name:		VOC – CLP		Site:		VOC		
Name of Contractor		OMPRAKASH SINGH						
Nature of work		TILE WORK						
Work done		From Date	01/9/2020		To Date	28/10/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	254 TO 258	735.75	12/-	SFD	8829/-			
2.	282 TO 284							
3.	286 TO 287							
4.	196 & 294							
5.	127 TO 128							
6.	130 TO 132							
7.								
8.								
9.								
10.								
11.	Total:				8,829/-			
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 MD
Date: 28/10/2020	Date: 30/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth works 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.

2 7 OCT 2020

Bill for Labor charges
OM Prakash Singh
H.no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010
Date.28-10-2020

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

Type of Work: wash area tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- wash area tile laying work done villa nos are : 254to 257 & 282 to 287& 196 & 294 & 127 to 128 & 130 to 132 **Total Amount is Rs : 8,829/-** Work Done from date:22-09-2020 to date:26-09-2020	Rs :3531/-

Amount word :Three thousand Five hundred thirty one Only/-

Sign: Anu

2 6 OCT 2020

Bill for Hire equipment charges
OM Prakash Singh
H.no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010
Date.28-10-2020

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

Type of Work: wash area tile Work
Towards: Allowance for hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done. Towards:- wash area tile laying work done villa nos are : 254to 257 & 282 to 287& 196 & 294 & 127 to 128 & 130 to 132 **Total Amount is Rs : 8,829/-** Work Done from date:22-09-2020 to date:26-09-2020	Rs :3531/-

Amount word :Three thousand Five hundred thirty one Only/-

Sign: Anand

2 7 OCT 2020

Bill forConsumable charges
OM Prakash Singh
H.no 4-1-25
Kowkur
Yapral
,Medchal, Districit,Telengana,500010

Date.28-10-2020

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

Type of Work: wash area tile Work
Towards: Allowance forConsumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- wash area tile laying work done villa nos are : 254to 257 & 282 to 287& 196 & 294 & 127 to 128 & 130 to 132 Total **Amount is Rs : 8,829/-** Work Done from date:22-09-2020 to date:26-09-2020	Rs :1765/-

Amount word :One thousand Seven hundred Sixty Five Only/-

Sign: Anand

APPROVED BY
27 OCT 2020

Measurement Sheet									
Company Name:		VOC LLP							
Project:		VOC							
Description :		Wash area tiles laying villas details							
Prepared By:		A Suresh							
Name of the Contractor :		Om Prakash Singh							
Date :		28-Oct-2020							
A			A	B	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.0	V.no254	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
2.0	V.no256	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
3.0	V.no257	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
4.0	V.no258	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
5.0	V.no294	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
6	V.no282	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
7	V.no283	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	

8	V.no284	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
9	V.no287	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
10	V.no286	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
11	V.no 127	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
12	V.no128	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
13	V. no130	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
14	V.no132	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
15	V.no254	Wash area tiles	10.0	4.9	1.0	1.0	49.3	Sft	
		Skerting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
								Sft	735.75

2 6 OCT 2020

Villa orchids LLP					work done to date	[illegible]-Sep-2020
VOC					work doen from da	28-10-2020
Wash area tiles laying work done villas details					Approved by:	
A Suresh					Sign	
OM Praksh Singh						
28-10-2020						
	A		C	D=AxC	E=Sum of D	
Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
wash area tiles	736	Sft	12	8,829		
					8,829	