

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Journal Register

1-Nov-2020 to 30-Nov-2020

111 ✓

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 ...

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	

Villa Orchids LLP (20-21)

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

Page 3

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	

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 CONJBWDW-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

On Account of :

Being towards villa no 224,221 & 286 minor civil patches repair finishing work done against payment no: 2428

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, 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



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Villa Orchids LLP (20-21)

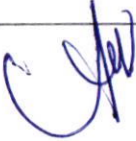
MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/11294**Dated : **1-Nov-2020**

Particulars	Amount
Account :	
CONJBWDW-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 16553

Dated : 2-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	575.00	
To CONJBDW-K.Kumar			575.00
In 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, Bollaram, 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	



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 <i>Dr</i>	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, Bollaram, 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.	



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 <i>Dr</i>	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, Bollaram, 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 Paser Thirty Eight Only.	



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/10499 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, Bollaram, 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.



Approved By Admin

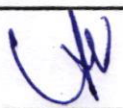
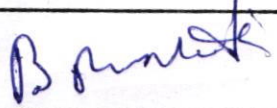
Approved By Project Manager

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:	Village no 114 & 115 Balane civil work electrical patch work done at village no 210, 211 & 212 Handroom water supply work done with material supply		
Description	Quantity	Rate	Amount
V. NO 210 Handroom water supply	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. SURESH		B. RAMINIDU (Civil Engineer)	

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 Consumables	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 against payment no: 2426			
		₹ 10,376.00	₹ 10,376.00

Prepared by: krishnaveni

Approved by

Prepared by: rajyabir

Attendance Details**Villa Orchids**

Survey No.1 to 7, Kowkur, Bollaram, 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

Approved By Admin

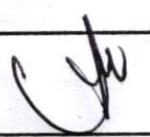
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 17088

Company	voe up	Project	voe
No. of workers required	18	Date	27/10/2020
No. of head mason	—	No. of male helper	09
No. of mason	—	No. of female helper	9
Required from date	27/10/2020	Required to date	27/10/2020
Job Description:	V.NO 124 & 55 permission given villa		
Final check work done & V.NO 127, 128, 129			
130, 131 red mud filling work done at town area			
Description	Quantity	Rate	Amount
AFTER permission check villa 124	1820	1.0	1820
AFTER permission check 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. Subb		G. Kumar	B. Karayal

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 villano: 11, 12, 96 Lawn area debris removing work done & villano: 282, 287 Ramp parking tiles purpose dust shifting work done.		
Description	Quantity	Rate	Amount
Debris removing villano: 11	248 cft	4/-	992/-
villano: 12	248 cft	4/-	992/-
villano: 96.	248 cft	4/-	992/-
Ramp parking tiles purpose dust shifting			
villano: 282	30 cft	4/-	120/-
villano: 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. Mammam	B. K. Mammam

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 Consumables	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
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

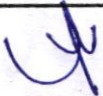
Job Work Details

S. No. 17087

Company	VOC UP	Project	VOC
No. of workers required		Date	22/10/2020
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	22/10/2020	Required to date	28/10/2020
Job Description:	Tud v.no 210, 211 Hand room		

total remaining & re fix work done

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. Sonant		M. S. K. V. D. S. K.	

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, Bollaram, Secunderabad.

Advice for Payment No : 2423

Date : 30-10-2020

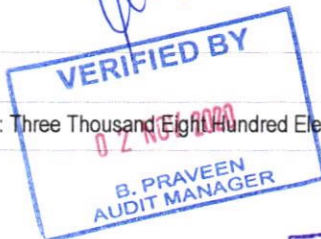
Contractor Name	From Date	To Date
MD.munna	22-10-2020	28-10-2020

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.



Approved By Admin

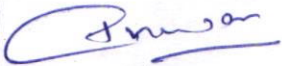
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 17083

Company	VOC - LLP	Project	VOC
No. of workers required	06	Date	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 villa no: 196 & 102 Aluminium Window fixing work. Total 256 sft @ 15/- = 3840 = 00		
Description	Quantity	Rate	Amount
Aluminium 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		Md. Munna	

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 Consumables	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, Bollaram, 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

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 Admin

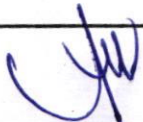
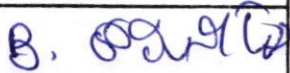
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 17085

Company	Voc up	Project	Voc
No. of workers required	06	Date	22/10/2020
No. of head mason	—	No. of male helper	06
No. of mason	—	No. of female helper	—
Required from date	22/10/2020	Required to date	29/10/2020
Job Description:	Towers V.NO 127 TO 132 & 135 TO 137		
Repaired 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/-	12,000/-
Total Amount			3,600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH		B. Raminido	B. 

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40504 10561

Dated : 2-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,200.00	
To CONJBDW-G Mannem		10,200.00
 n 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, Bollaram, 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.	

[Signature]
Approved By Admin



Approved By Project Manager

[Signature]
Approved By Accounts

Approved By Managing Director

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2429

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 224 212 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

30 OCT 2020

A. SURESH

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Sir,

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

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 <i>Dr</i>	8,944.00	
<i>To</i> 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 :			
Being 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

TP: 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-UP		Site:		VOC	
Name of Contractor		OMPRAKASH SINGH					
Nature of work		HCE 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/-	S/D	8829/-		
2.	282 TO 284						
3.	286 TO 287						
4.	196 Q 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 M.D.			
Date: 28/10/2020		Date: 30/10/2020		Date: 30/10/2020			
Sign:		Sign:		Sign:			

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



27 OCT 2020

Bill for Labor charges

OM Prakash Singh

H.no 4-1-25

Kowkur

Yapral

,Medchal, Districit, Telengana, 500010

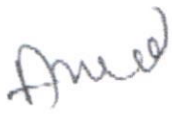
Date. 28-10-2020

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: 

26 OCT 2020

Bill for Hire equipment charges

OM Prakash Singh

H.no 4-1-25

Kowkur

Yapral

Medchal, District, Telangana, 500010

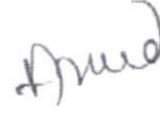
Date: 28-10-2020

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 : 254 to 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: 

27 OCT 2020

Bill for Consumable charges

OM Prakash Singh

IL 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

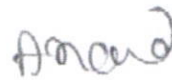
Type of Work: wash area tile Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- wash area tile laying work done villa nos are : 254 to 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: _____



RECEIVED BY
27 OCT 2020
FOR THE

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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	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	
		Skirting	29.0	1.0	0.3	1.0	7.3	Sft	
							56.6	Sft	
								Sft	735.75

2-8 OCT 2020

Villa orchids LLP

VOC

Wash area tiles laying work done villas details

A Suresh

OM Praksh Singh

28-10-2020

work done to date

11-Sep-2020

work done from date 28-10-2020

Approved by:

Sign

E=Sum of D

Item Head Total

Remarks

Item Description

Quantity

Units

Rate

D=AxC

Amount

wash area tiles

736

Sft

12

8,829

8,829

