

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

Journal Voucher

No. : JOU/10525 10564

Dated : 5-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	6,950.00	
To CONJBDW-B Koteswarao		6,950.00
On Account of : Being towatds villa no 131,132 & 108 headroom water leakage rectified work done mirror civil works completed work done against payment no: 2448		
	₹ 6,950.00	₹ 6,950.00

Attendance Details

Villa Orchids

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

Advice for Payment No : 2448

Date : 05-11-2020

Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil work)	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.75	2712.50	1750.00	0.00	0.00	0.00	962.50	0.00
Mason	15.50	8912.50	5750.00	0.00	0.00	0.00	3162.50	0.00
Totals...	23.25	11625.00	7500.00	0.00	0.00	0.00	4125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 131 132&108 headroom water leakage rectified work done&minor civil works completed work done	6950.00
Job Work Description :	0.00
Total Amount %	6950.00
TDS : @ 0.75	52.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6897.88

Other Deductions Description :

VERIFIED BY

05 NOV 2020

M. MAHESH KUMAR
MANAGER AUDIT

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

APPROVED BY

05 NOV 2020

A. SURESH
PROJECT MANAGER

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/10526 10565

Dated : 5-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	1,200.00	
To CONJBDW-Om Prakash		1,200.00
On Account of : Being towards villa no 90& 116 ramp area parking tiles laying work done against payment no: 2451		
	₹ 1,200.00	₹ 1,200.00



Attendance Details

Villa Orchids

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

Advice for Payment No : 2451

Date : 05-11-2020

Contractor Name	From Date	To Date
om prakash (tiles)	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00

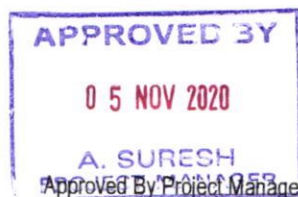
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 90& 116 ramp area parking tiles laying work done	1200.00
Job Work Description :	0.00
Total Amount %	1200.00
TDS : @ 0.75	9.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1191.00

Rupees : One Thousand One Hundred Ninty One Only.

snehaj

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

State Name : Telangana, C : 1 : 60

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2449

Date : 05-11-2020

Contractor Name	From Date	To Date
K.Padma(Civil Work)	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	1400.00	0.00	0.00	0.00	700.00	0.00
Male Helper	6.00	2400.00	1600.00	0.00	0.00	0.00	800.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	7950.00	6450.00	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 124&125 headroom seepage rewaterproofing work done	4750.00
Job Work Description :	0.00
Total Amount %	4750.00
TDS : @ 0.75	35.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4714.38

Other Deductions Description :

VERIFIED BY

05 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Rupees : Four Thousand Seven Hundred Fourteen and Paise Thirty Eight Only.

APPROVED BY

05 NOV 2020

A. SURESH
PROJECT MANAGER

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/10528 10567

Dated : 5-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,350.00	
To CONJBDW-G.Mannem		6,350.00
<i>On Account of :</i> Being towards villa no 282 to 287 & 124 ramp laying parking tiles purpose dust shifting & debirs cleaning work done & purchase material unloaded at site office against payment no: 2452		
	₹ 6,350.00	₹ 6,350.00



Prepared by: krishnaveni

Approved by

Attendance Details

05-11-2020 13:52:39

Pages : 1 of 1

Villa Orchids

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

Advice for Payment No : 2452

Date : 05-11-2020

Date : 05-11-2020

Contractor Name		From Date	To Date
G MANNEM (Earth work)		29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	3200.00	0.00	12000.00	0.00	400.00	0.00
Male Helper	26.00	11700.00	3150.00	0.00	8100.00	0.00	450.00	0.00
Totals...	65.00	27300.00	6350.00	0.00	20100.00	0.00	850.00	0.00

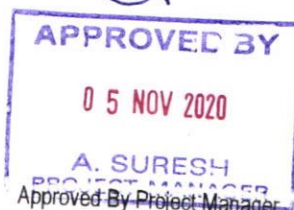
Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villa no 282to287 &124 ramp laying &parking tiles purpose dust shifting&debris cleaning work done&purchase material unloaded at site store		6350.00
Job Work Description :		0.00
Total Amount %		6350.00
TDS : @ 0.75		47.63
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6302.38

Other Deductions Description :



Rupees : Six Thousand Three Hundred Two 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/10529 10568

Dated : 5-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	1,150.00	
To CONJBDW-K.Kumar			1,150.00
On Account of :			
Being towards villa no 101,102 & 103 meter fixing power given work done against payment no: 2450			
		₹ 1,150.00	₹ 1,150.00



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

Journal Voucher

No. : JOU/10529 **10568**

Dated : 5-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	1,150.00	
To CONJBDW-K.Kumar		1,150.00
On Account of : Being towards villa no 101,102 & 103 meter fixing power given work done against payment no: 2450		
	₹ 1,150.00	₹ 1,150.00



Attendance Details

Villa Orchids

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

Advice for Payment No : 2450

Date : 05-11-2020

Contractor Name	From Date	To Date
K KUMAR (Electrician)	29-10-2020	04-11-2020

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	0.00	0.00	1600.00	0.00
Mason	6.00	3350.00	1150.00	0.00	0.00	0.00	2200.00	0.00
Totals...	10.00	4950.00	1150.00	0.00	0.00	0.00	3800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 101 102&103 meter fixing&power given work done	1150.00
Job Work Description :	0.00
Total Amount %	1150.00
TDS : @ 0.75	8.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1141.38

Other Deductions Description :

VERIFIED BY

05 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Net Amount :

1141.38

Rupees : One Thousand One Hundred Fourty One and Paise Thirty Eight Only.

APPROVED BY

05 NOV 2020

A. SURESH
PROJECT MANAGER

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/10530 10569

Dated : 5-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	8,160.00	
JWUD-Allowance for Equipment	Dr	8,160.00	
JWUD-Allowance for Conumables	Dr	4,080.00	
To CONJBDW-G.Mannem			20,400.00
On Account of :			
Being towards villa no 128,124,295,204,76,256,243 & 220 debris removing cleaning & after possession villa cleaning red mud shifting at lawn area againat payment no: 2446			
		₹ 20,400.00	₹ 20,400.00



Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10530~~ 10569

Dated : 5-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	8,160.00	
JWUD-Allowance for Equipment	Dr	8,160.00	
JWUD-Allowance for Conumables	Dr	4,080.00	
To CONJBDW-G.Mannem			20,400.00
In Account of :			
Being towards villa no 128,124,295,204,76,256,243 & 220 debris removing cleaning & after possession villa cleaning red mud shifting at lawn area againat payment no: 2446			
		₹ 20,400.00	₹ 20,400.00

Attendance Details

Villa Orchids

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

Advice for Payment No : 2446

Date : 05-11-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	29-10-2020	04-11-2020

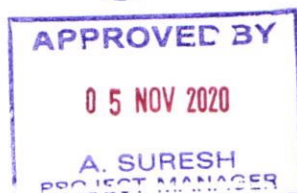
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	3200.00	0.00	12000.00	0.00	400.00	0.00
Male Helper	26.00	11700.00	3150.00	0.00	8100.00	0.00	450.00	0.00
Totals...	65.00	27300.00	6350.00	0.00	20100.00	0.00	850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 128 124 295 204 76 256 243&220 64&76 219 218 217 debris removing cleaning&after possession villa cleaning&red mud shifting at lawn area&tanbrown granite loading&unloaded at sov to voc&store material loading and unloaded at sslp store&dust shifting work done	20400.00
Total Amount %	20400.00
TDS : @ 0.75	153.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	20247.00



Rupees : Twenty Thousand Two Hundred Fourty Seven Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Note : ask site for M.D approval Copy after that release this payment
M. Mahesh - audit

Job Work Details

S. No. **17094**

Company	VOC LLP	Project	VOC
No. of workers required	18	Date	30/10/2020.
No. of head mason	-	No. of male helper	09
No. of mason	-	No. of female helper	09
Required from date	29/10/2020	Required to date	30/10/2020
Job Description:	Towards villa no: 220 after possession villa final cleaning work done & villa no: 76, 219, 218, 217 Red mud shifting at lawn area work done & laying work done & villa no: 128 & 124 debris removing work done		
Description	Quantity	Rate	Amount
villa no: 220 after possession villa cleaning	1820 Sft	1.0	1820/-
Red mud shifting & laying villa no: 76	150 Sft	4.0	600/-
villa no: 219	150 Sft	4.0	600/-
villa no: 218	150 Sft	4.0	600/-
villa no: 217	150 Sft	4.0	600/-
Debris removing villa no: 128	248 cft	4.0	992/-
villa no: 124	248 cft	4.0	992/-
Total Amount			6,204/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha.	Sneha	G. Mannem	B. K. Kanyal

Job Work Details

S. No.

17097

Company	VOC LLP	Project	VOC
No. of workers required	10.	Date	02/11/2020
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	02/11/2020	Required to date	02/11/2020
Job Description:	Towards villa no: 90 store material shifting at SSLP stores & villa no: 295, 204 debris cleaning work done.		
Description	Quantity	Rate	Amount
Store material loaded and unloaded at SSLP	300 sft	5/-	1,500/-
debris cleaning villa no: 295	248 sft	4.0/-	992/-
villa no: 204	248 sft	4.0/-	992/-
Total Amount			3,484
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha.	Sneha	G. mannem	B. Kannek

S. No. 17098

S. No.

17098

Company	VOC LLP	Project	VOC
No. of workers required	14	Date	03/11/2020
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	08
Required from date	03/11/2020	Required to date	03/11/2020
Job Description:	Towards villa no: 64 After possession final cleaning work done & villa no: 22 & 23 after possession final cleaning work done & tanbrown granite shifting at sor to voc site		
Description	Quantity	Rate	Amount
Villa no: 64 After possession cleaning	1940	1.0	1940/-
Villa no: 22 & 23 After possession cleaning	100 Sft	1.0	100/-
Tanbrown granite loading/unloaded at sor to voc	1500 Sft	3.0	4,500/-
Total Amount			6,440/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem	B. Kaveel

Job Work Details

S. No. **15001**

Company	VOC LLP	Project	VOC
No. of workers required	111	Date	04/11/2020
No. of head mason	-	No. of male helper	06
No. of mason	-	No. of female helper	05
Required from date	04/11/2020	Required to date	04/11/2020
Job Description:	Towards villa no: 76, 256 debris cleaning & villa no: 76 dust shifting work done & villa no: 243 debris removing & cleaning work done.		
Description	Quantity	Rate	Amount
Debris cleaning villa no: 76	248 cft	4.0	992/-
villa no: 256	248 cft	4.0	992/-
dust shifting villa no: 76	1274 sft	1.5.0	1,911/-
debris removing & cleaning villa no: 243	248 cft	4.0	992/-
Total Amount			4,887
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha.	Sneha	G. Mannem	B. Karan

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

Journal Voucher

No. : JOU/10534 **10570**

Dated : 5-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,130.00	
JWUD-Allowance for Equipment	Dr	1,130.00	
JWUD-Allowance for Conumables	Dr	565.00	
To CONJBDW-B Jogaiah			2,825.00
On Account of :			
Being towards villa no 55,217,9,43 doors removing & refixing damage purpose villa no: 224,211,220 doors replacing & locks replacing work done against payment no: 2447			
		₹ 2,825.00	₹ 2,825.00



Attendance Details

Villa Orchids

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

Advice for Payment No : 2447

Date : 05-11-2020

Contractor Name	From Date	To Date
B JOGAIAH (Carpenter)	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00
Totals...	4.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00

Advice For Payment

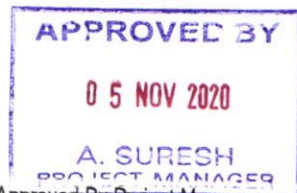
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 55 217 9 43 doors removing&refixing damage purpose&villa no 224 211 220 doors replacing&locks replacing work done	2825.00
Total Amount %	2825.00
TDS : @ 0.75	21.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2803.81

Other Deductions Description :



Rupees : Two Thousand Eight Hundred Three and Paise Eighty One Only.

Approved By Admin



Approved By Project Manager

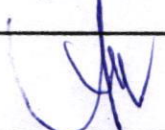
Approved By Accounts

Approved By Managing Director

Job Work Details

17100

S. No.

Company	VOC-CLP.	Project	VOC
No. of workers required	04	Date	04/10/2020.
No. of head mason	-	No. of male helper	-
No. of mason	04	No. of female helper	-
Required from date	04/10/2020	Required to date	05/11/2020
Job Description:	Towards Villa no : 55, 213, 9, 43, Door's removing & repairing damage purpose of. Villa no 224, 211, 220. Door's Repairing & rocks Repairing work.		
Description	Quantity	Rate	Amount
Door's Removing & Repairing at Villa no : 55, 213, 9, 43.	06	375	2,250.
Door's Repairing & rocks Repairing work.	01	575	575
Total Amount			2,825/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh		B. Jogiaiah	

Attendance Details

Villa Orchids

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

Advice for Payment No : 2445

Date : 05-11-2020

Contractor Name	From Date	To Date
B.Rami naidu civil work	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2100.00	0.00	0.00	1750.00	0.00	350.00	0.00
Male Helper	12.00	4800.00	0.00	0.00	4000.00	0.00	800.00	0.00
Mason	15.00	8625.00	0.00	0.00	8050.00	0.00	575.00	0.00
Totals...	33.00	15525.00	0.00	0.00	13800.00	0.00	1725.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 101 102 & 102&254 electrical patches minor civil patches finishing & setback finishing work done	13650.00
Other Deductions Description :	0.00
Net Amount :	13547.63

Total Amount %	13650.00
TDS : @ 0.75	102.38
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

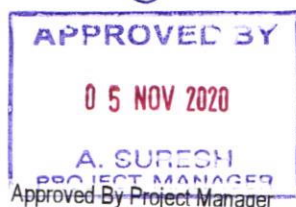


Rupees : Thirteen Thousand Five Hundred Forty Seven and Paise Sixty Three Only.

Note : Ask site for M.O. approval Copy

audit

Approved By Admin



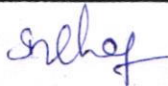
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17093**

Company	VOC LLP	Project	VOC
No. of workers required	11	Date	02/11/2020
No. of head mason	—	No. of male helper	04
No. of mason	05	No. of female helper	02
Required from date	02/11/2020	Required to date	03/11/2020
Job Description:	Towards villa no: 101, 102 Electrical patches minor civil work finishing & minor civil patches finishing work done & setback finishing work done at villa no: 102		
Description	Quantity	Rate	Amount
Villa no: 101, Electrical patches Finishing	35 No's	50.0	1750/-
Minor civil patches finishing	300 Sft	12.0	3,600/-
Villa no: 102 Electrical patches finishing	35 No's	50.0	1750/-
Setback finishing	100 Sft	12.0	1,200/-
Total Amount			8,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha		B. Ravi Naidu (civil)	B. Durgarao

Job Work Details

S. No.

17099

Company	VOC LLP	Project	VOC
No. of workers required	08	Date	04/11/2020
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	04/11/2020	Required to date	04/11/2020
Job Description:	Towards villa no: 254 Electrical patches & minor civil patches work finishing work done.		

Description	Quantity	Rate	Amount
villa no: 254 Electrical patches	35 No's	50.0	1750/-
finishing			
Minor civil patches finishing	300 Sft	12.0	3,600/-
Total Amount			5,350/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Raminaidu (civil)	B. Raminaidu

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 38

Journal Voucher

No. : JOU/~~10533~~ 10572

Dated : 5-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,500.00	
JWUD-Allowance for Equipment	Dr	3,500.00	
JWUD-Allowance for Conumables	Dr	1,750.00	
To CONJBDW-B Pramodh Kumar			8,750.00
On Account of :			
Being towards villa no: 124,127,17,128,212 headroom painting purpose double gova making & villa no: 284,127 external cladding tiles purpose double gova making work done against payment no: 2442			
		₹ 8,750.00	₹ 8,750.00

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2442

Date : 05-11-2020

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	29-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4200.00	0.00	0.00	2100.00	0.00	2100.00	0.00
Male Helper	27.00	10800.00	0.00	0.00	4000.00	0.00	6800.00	0.00
Mason	12.00	6900.00	0.00	0.00	2875.00	0.00	4025.00	0.00
Totals...	51.00	21900.00	0.00	0.00	8975.00	0.00	12925.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 124 127 17 128 212 headroom painting purpose double gova making&villa no 284127 external cladding tiles purpose&double gova making work done	8750.00
Total Amount %	8750.00
TDS : @ 0.75	65.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8684.38

Other Deductions Description :

VERIFIED BY

05 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Net Amount :

8684.38

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Thirty Eight Only.

APPROVED BY

05 NOV 2020

A. SURESH
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **17990**

Company	VOC LLP	Project	VOC
No. of workers required	14	Date	02/11/2020
No. of head mason	—	No. of male helper	07
No. of mason	04	No. of female helper	03
Required from date	01/11/2020	Required to date	04/11/2020
Job Description:	Towards villa no: 194, 127, 217, 128, 212 headroom painting purpose double gora making		
Work done & villa no: 284, 127 external cladding tiles purpose double gora making work done.			
Description	Quantity	Rate	Amount
Headroom painting purpose double gora villa no: 124	150 sft	7/-	1050/-
villa no: 127	150 sft	7.0	1050/-
villa no: 217	150 sft	7.0/-	1050/-
villa no: 128	150 sft	7.0/-	1050/-
villa no: 212.	150 sft	7.0/-	1050/-
external cladding tiles purpose double gora villa no: 284	250 sft	7.0	1750/-
villa no: 127	250 sft	7.0	1750/-
Total Amount			8,750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha.	Sneha	B. pramod Kumar (civil)	B. pramod Kumar