

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

Journal Voucher

No. : JOU/10609

Dated : 19-Nov-2020

Particulars	Debit	Credit
CUST-Villa No.218 Miss.Vanitha Malhotra <i>Dr</i>	8,930.00	
<i>To</i> OIE-Legal Services		8,930.00
 On Account of : Being balance documentation & misc exp.		
	₹ 8,930.00	₹ 8,930.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10610 ✓

Dated : 20-Nov-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,197.00	
To EMP-Dandothikar Ramesh		399.00
To EMP-Illam Ramakrishna		399.00
To EMP-Mohammed Anwar Baig		399.00
On Account of : Being oct-2020 mobile allowance payable to staff.		
	₹ 1,197.00	₹ 1,197.00

Company: Villa Orchids LLP

Prepared By: Iqra Khatoon

Date: 12.11.2020

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700001730	VOC1	Mohammed Anwar Baig	047791800015168	399	Others Allowance Oct'2020
009763700001730	VOC2	Ilam Ramakrishna	009791800026088	399	Others Allowance Oct'2020
009763700001730	VOC3	Dandothikar Ramesh	000691800062292	399	Others Allowance Oct'2020
T	3	1,197			

16/11/20

Iqra

APPROVED BY

20 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

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

1200
13/4/20

APPROVED BY
13 OCT 2020
Nov
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10610~~ 10611

Dated : 21-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	3,975.00	
To CONJBDW-K Padma			3,975.00
On Account of :			
Being towards villa no 127 & 284 staircase drop finishing work done against payment no: 2503 dtd: 19.11.2020			
		₹ 3,975.00	₹ 3,975.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2503

Date : 19-11-2020

Contractor Name	From Date	To Date
K.Padma(Civil Work)	12-11-2020	18-11-2020

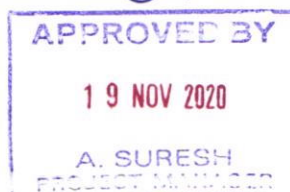
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1050.00	1050.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	3975.00	3975.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 127&284 staircase drop finishing work done	3975.00
Job Work Description :	0.00
Total Amount %	3975.00
TDS : @ 0.75	29.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3945.19



Rupees Three Thousand Nine Hundred Forty Five and Paise Nineteen 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/11438**

Dated : **19-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-K.Padma	3,975.00
TDS-.75% Contract	(-)30.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being nefft to k.padma towards V. NO. 127&284 staircase drop finishing workdone vide voucher no.2503	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Forty Five Only	
	₹ 3,945.00

Prepared by:  voc@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10611-10612

Dated : 21-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,775.00	
To CONJBDW-G.Mannem		6,775.00
On Account of : Being towards villa no:128 & 284 & 102 parking & set back area cleaning & lawn area debris cleaning & redmud shifting inside villa & purchase material unloaded at site against payment no: 2507 dtd: 19. 11.2020		
	₹ 6,775.00	₹ 6,775.00

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2507

Date : 19-11-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	7800.00	3400.00	0.00	4400.00	0.00	0.00	0.00
Male Helper	25.00	11250.00	3375.00	0.00	7875.00	0.00	0.00	0.00
Totals...	44.50	19050.00	6775.00	0.00	12275.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 128& 284&102 parking&setback area cleaning&lawn area debris cleaning&redmud shifting inside villa&purchase material unloaded at site store&misc work done	6775.00
Job Work Description :	0.00
Total Amount %	6775.00
TDS : @ 0.75	50.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6724.19

Rupees Six Thousand Seven Hundred Twenty Four and Paise Ninteen Only.

VERIFIED BY

20 NOV 2020

N. NARENDER REDDY
ASST. MANAGER

APPROVED BY

19 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)

Journal Voucher

No. : JOURNAL ~~10612~~ 10613

Dated : 21-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,262.00	
To CONJBDW-B Koteswarao		6,262.00
On Account of : Being towards villa no: 101,102 & 128 misc civil finishing & villa no 204 headroom rewaterproofing work done against payment no" 2502 dtd: 19.11.2020		
	₹ 6,262.00	₹ 6,262.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2502

Date : 19-11-2020

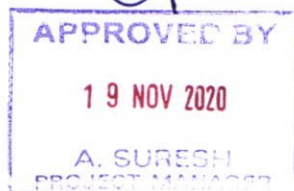
Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil work)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.75	2362.50	1662.50	0.00	700.00	0.00	0.00	0.00
Mason	11.00	6325.00	4600.00	0.00	1725.00	0.00	0.00	0.00
Totals...	17.75	8687.50	6262.50	0.00	2425.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 101 102&128 misc civil finishing&villa no 204 headroom rewaterproofing work done	6262.00
Job Work Description :	0.00
Total Amount %	6262.00
TDS : @ 0.75	46.97
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6215.04

Rupees : Six Thousand Two Hundred Fifteen and Paise Three Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10613~~ 10614

Dated : 21-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	5,700.00	
To CONJBDW-Md Khudoos			5,700.00
On Account of : Being towards villa no:220,221 & 212,218 overhead tanks refixing work done agianst payment no:2504 dtd: 19.11.2020			
		₹ 5,700.00	₹ 5,700.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

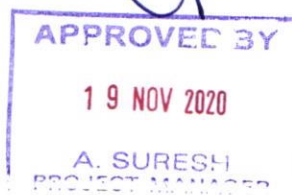
Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2504

Date : 19-11-2020

Contractor Name					From Date		To Date	
MD.KHUDOOS - PLUMBER					12-11-2020		18-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2800.00	2400.00	0.00	0.00	0.00	400.00	0.00
Mason	7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00
Totals...	14.00	6650.00	5700.00	0.00	0.00	0.00	950.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		5700.00
Towards villa no 220 221&212 218 overhead tanks refixing work done		
Job Work Description :		0.00
Total Amount %		5700.00
TDS : @ 0.75		42.75
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5657.25
Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

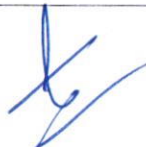
Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10614~~ 10615

Dated : 21-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,500.00	
To CONJBDW-Om Prakash		3,500.00
On Account of : Being towards villa no 127 & 128 damaged floor tiles removing & refixing work done against payment no: 2505 dtd: 19.11.2020		
	₹ 3,500.00	₹ 3,500.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

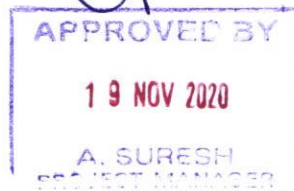
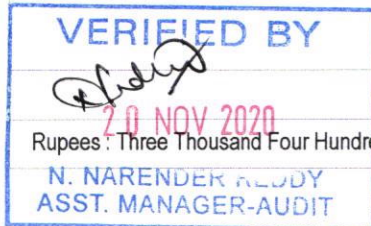
Advice for Payment No : 2505

Date : 19-11-2020

Contractor Name	From Date	To Date
om prakash (tiles)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1700.00	1700.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1800.00	1800.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 127 128 damaged floor tiles removing&refixing work done	3500.00
Job Work Description :	0.00
Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3473.75
Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10615.10616

Dated : 21-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	2,300.00	
To CONJBDW-K.Kumar			2,300.00
On Account of :			
Being towards villa no 33 to 36 video door phone fixing work done against payment no: 2506 dtd: 19.11.2020			
		₹ 2,300.00	₹ 2,300.00

Prepared by: krishnaveni

Approved by



Attendance Details**Villa Orchids**

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

Advice for Payment No : 2506

Date : 19-11-2020

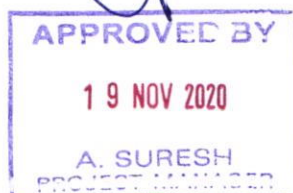
Contractor Name	From Date	To Date
K KUMAR (Electrician)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3200.00	0.00	0.00	0.00	0.00	3200.00	0.00
Mason	12.00	6700.00	2300.00	0.00	0.00	0.00	4400.00	0.00
Totals...	20.00	9900.00	2300.00	0.00	0.00	0.00	7600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 33to36 video door phone fixing work done	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 0.75	17.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2282.75

Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10610

Dated : 21-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,200.00	
JWUD-Allowance for Equipment	Dr	2,200.00	
JWUD-Allowance for Conumables	Dr	1,100.00	
To CONJBDW-M Rehaman			5,500.00
On Account of :			
Being towards villa no 76,127,130,210,208 flooding effected damaged pavers removig & refixing work done against payment no: 2499 dtd: 19.11.2020			
		₹ 5,500.00	₹ 5,500.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2499

Date : 19-11-2020

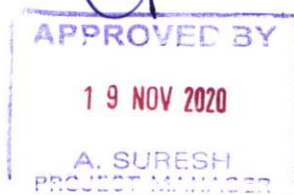
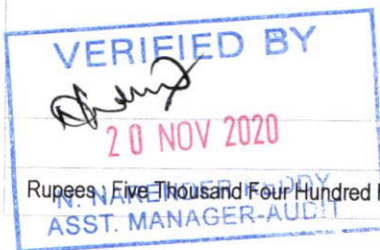
Contractor Name	From Date	To Date
motiur rahaman	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1275.00	0.00	0.00	850.00	0.00	425.00	0.00
Mason	9.00	5400.00	0.00	0.00	3000.00	0.00	2400.00	0.00
Totals...	12.00	6675.00	0.00	0.00	3850.00	0.00	2825.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 76 127 130 210 208 flooding effected damaged pavers removing&refixing work done	5500.00
Total Amount %	5500.00
TDS : @ 0.75	41.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5458.75

Rupees Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15016

Company	VOC LLP	Project	VOC
No. of workers required	08	Date	18/11/2020
No. of head mason	—	No. of male helper	02
No. of mason	06	No. of female helper	—
Required from date	17/11/2020	Required to date	18/11/2020

Job Description:

Towards Flooding effected damaged pavers removing & Refixing work done villa no: 76, 127, 130, 210, 208 Area each villa @ 100 Sft

Description	Quantity	Rate	Amount
villa no: 76	100 Sft	11.0	1100/-
villa no: 127	100 Sft	11.0	1100/-
villa no: 130	100 Sft	11.0	1100/-
villa no: 210	100 Sft	11.0	1100/-
villa no: 208	100 Sft	11.0	1100/-
Total Amount			5,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Snela	Snela	M. Rehman	M. Rehman

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10617~~ **10618**

Dated : 21-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	813.00	
JWUD-Allowance for Equipment	Dr	813.00	
JWUD-Allowance for Conumables	Dr	406.00	
To CONJBDW-MD.Munna			2,032.00
On Account of :			
Being towards villa no 101,103, & 128 grills fixing work done against payment no: 2500 dtd: 19.11.2020			
		₹ 2,032.00	₹ 2,032.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2500

Date : 19-11-2020

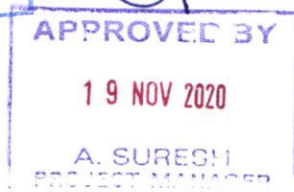
Contractor Name	From Date	To Date
MD.munna (welder)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1650.00	0.00	0.00	1100.00	0.00	550.00	0.00
Mason	6.00	3900.00	0.00	0.00	2600.00	0.00	1300.00	0.00
Totals...	9.00	5550.00	0.00	0.00	3700.00	0.00	1850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 101 103&128 grills fixing work done	2032.00
Total Amount %	2032.00
TDS : @ 0.75	15.24
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2016.76

Rupees : Two Thousand Sixteen and Paise Seventy Six Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15010**

Company	VOC-UP.	Project	VOC
No. of workers required	03	Date	17/11/2020
No. of head mason	—	No. of male helper	—
No. of mason	03	No. of female helper	—
Required from date	17/11/2020	Required to date	18/11/2020
Job Description:	Towards Grills fixing villa no: 101, 102 & 128. Total sft: 508 @ 4 Rs. : 2032/-		
Description	Quantity	Rate	Amount
Grills fixing 6x4 = 15	360	4	1440
4' x 3'6" = 03	42	4	168
4' x 4' = 02	32	4	128
3' x 2' = 02	42	4	168
3' x 4' = 02	24	4	96
2' x 2' = 01	08	4	32
	508 sft		1
Total Amount			2,032/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anwar.		MD. Manna.	

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10618~~ **10619**

Dated : 21-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,607.00	
JWUD-Allowance for Equipment	Dr	2,607.00	
JWUD-Allowance for Consumables	Dr	1,290.00	
To CONJBDW-B Raminaidu			6,504.00
On Account of :			
Being towards villa no: 101,1116,127,124,128,284 Parking area & lawn area & set back areas civil finioishing work done against payment no:2498 dtd: 19.11.2020			
		₹ 6,504.00	₹ 6,504.00

Prepared by: krishnaveni


 Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2498

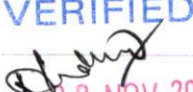
Date : 19-11-2020

Contractor Name	From Date	To Date
B.Rami naidu civil work	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.50	1925.00	0.00	0.00	1575.00	0.00	350.00	0.00
Male Helper	9.25	3700.00	0.00	0.00	2900.00	0.00	800.00	0.00
Mason	4.00	2300.00	0.00	0.00	1725.00	0.00	575.00	0.00
Totals...	18.75	7925.00	0.00	0.00	6200.00	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 101 116 127 124 128 284 254 286 parking area&lawn area&setback areas civil finishing work done	6504.00
Total Amount %	6504.00
TDS : @ 0.75	48.78
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6455.22

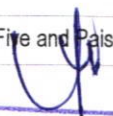
VERIFIED BY

 20 NOV 2020

 Rupees : Six Thousand Four Hundred Fifty Five and Paise Twenty Two Only.
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT
APPROVED BY

19 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. **15013**

Company	VOC UP	Project	VOC
No. of workers required	10	Date	17/11/2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	02
Required from date	16/11/2020	Required to date	18/11/2020

Job Description:

Towards villa no: 101, 116, 127, 124, 128, 284

286 parking area & lawn areas & setback areas civil finishing work done.

Description	Quantity	Rate	Amount
Setback area finishings. villa no: 101, 116, 127, 124, 128, 284, 286, 254	800 Sft	4.0	3,200/-
parking area. Finishing villa no: 101, 116, 127, 124, 128, 284, 286, 254	450 Sft	4.0	1,800/-
Lawn areas finishings villa no: 101, 116, 127, 124, 128, 284, 286, 254	376 Sft	4.0	1,504/-
Total Amount			6,504/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha / [Signature]	B. Rami Naidu (Civil)	B. Rami Naidu

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/40619 10620

Dated : 21-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,162.00	
JWUD-Allowance for Equipment	Dr	5,162.00	
JWUD-Allowance for Consumables	Dr	2,580.00	
To CONJBDW-G.Mannem			12,904.00
On Account of :			
Being towards villa no: 37,212,256,286,212,124 & 102 after stage 3 villa cleaning debris cleaning work done against payment no: 2501 dtd: 19.11.2020			
		₹ 12,904.00	₹ 12,904.00

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2501

Date : 19-11-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.50	7800.00	3400.00	0.00	4400.00	0.00	0.00	0.00
Male Helper	25.00	11250.00	3375.00	0.00	7875.00	0.00	0.00	0.00
Totals...	44.50	19050.00	6775.00	0.00	12275.00	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 37 212 256 286 212 124&102 284 after stage-III villa cleaning&debris cleaning work done	12904.00
Total Amount %	12904.00
TDS : @ 0.75	96.78
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12807.22

VERIFIED BY

Rupees Twelve Thousand Eight Hundred Seven and Paise Twenty Two Only.

N. NARENDER REDDY
ASST. MANAGER-AUDIT**APPROVED BY**

19 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. **15012**

Company	VOC LP	Project	VOC
No. of workers required	10	Date	12/11/2020
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	06
Required from date	12/11/2020	Required to date	13/11/2020
Job Description:	Towards villano: 37, 212, 256		
after stage-III whole villa cleaning work done.			
Description	Quantity	Rate	Amount
villa no: 37	1820 Sft	1.0	1820
villa no: 212	1820 Sft	1.0	1820
villa no: 256	1820 Sft.	1.0	1820
Total Amount			5,460/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem	B. Karneel

Job Work Details

S. No. **15015**

Company	VOC LLP	Project	VOC
No. of workers required	10	Date	18/11/2020
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	06
Required from date	17/11/2020	Required to date	18/11/2020.
Job Description:	Towards villa no: 286, 212, 124 after Stage-III villa cleaning work done & villa no: 102, ²⁸⁴ debris cleaning work done.		
Description	Quantity	Rate	Amount
after stage-III villa cleaning villa no: 286	1820 sft	1.0	1820/-
villa no: 212	1820 sft	1.0	1820/-
villa no: 124	1820 sft	1.0	1820/-
debris cleaning villa no: 102	248 cft	4.0	992/-
villa no: 284	248 cft	4.0	992/-
Total Amount			7,444/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Snela	Snela	G. Mannem	B. Kanna

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10620~~ 10621

Dated : 21-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,660.00	
JWUD-Allowance for Equipment	Dr	2,660.00	
JWUD-Allowance for Consumables	Dr	1,330.00	
To CONJBDW-B Pramodh Kumar			6,650.00
On Account of :			
Being towards villa no 102,101,103 & 90,101 headroom painting purpose & extrenal cladind tiles purpose double gova making work done against payment no:2497 dtd: 19.11.2020			
		₹ 6,650.00	₹ 6,650.00



Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2497

Date : 19-11-2020

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.50	6600.00	0.00	0.00	3000.00	0.00	3600.00	0.00
Mason	10.50	6037.50	0.00	0.00	3593.75	0.00	2443.75	0.00
Totals...	27.00	12637.50	0.00	0.00	6593.75	0.00	6043.75	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 102 101 103&90 101 headroom painting purpose&external cladding tiles purpose double gova making work done	6650.00
Total Amount %	6650.00
TDS : @ 0.75	49.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6600.13



Rupees : Six Thousand Six Hundred and Paise Thirteen Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15004**

Company	VOC LLP	Project	VOC
No. of workers required	14	Date	17/11/2020
No. of head mason	—	No. of male helper	07
No. of mason	04	No. of female helper	03
Required from date	16/11/2020	Required to date	18/11/2020.
Job Description:	Towards villa no: 102, 101, 103 & 90, 101		
headroom painting purpose & External cladding tiles			
purpose double gava making work done.			
Description	Quantity	Rate	Amount
headroom painting purpose double gava making	15 sft	7.0	1050/-
villa no: 102	150 sft	7.0	1050/-
villa no: 101	150 sft	7.0	1050/-
villa no: 103	150 sft	7.0	1050/-
External cladding tiles purpose double gava making			
villa no: 90	250 sft	7.0	1750/-
villa no: 101	250 sft	7.0	1750/-
Total Amount			6,650/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Pramod Kumar (civil)	Pramod Kumar

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

Journal Voucher

No. : **JOU/10622**

Dated : **23-Nov-2020**

Particulars	Debit	Credit
CUST-Villa No.101 Mr.Annam Lalith Kumar <i>Dr</i>	1,404.00	
<i>To</i> OE-Misc. Expenses		1,404.00
 On Account of : Being amt credite to sslp t/w misc documentation charges a/c of villa no.101 mr.annam lalit kumar.		
	₹ 1,404.00	₹ 1,404.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10623

Dated : 23-Nov-2020

Particulars	Debit	Credit
CUST-Villa No.116 Mr.Annam Ramarao <i>Dr</i>	1,570.00	
<i>To</i> OE-Misc. Expenses		1,570.00
On Account of : Being amt debited to mr.annam ramarao villa no.116 t/w misc documentation balance amt.		
	₹ 1,570.00	₹ 1,570.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10624**

Dated : **25-Nov-2020**

Particulars	Debit	Credit
OIE-Round Off <i>Dr</i>	0.60	
To CUST-Villa No.13 Mr.Mohammed Nazeer		0.60
On Account of : Being roundoff.		
	₹ 0.60	₹ 0.60

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10624-10625

Dated : 25-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,400.00	
LSUD-Allowance for Equipment	Dr	14,400.00	
LSUD-Allowance for Consumables	Dr	7,200.00	
To CONT-K Kumar			36,000.00
On Account of :			
Being Electrical work done towards electrical final stage work done villa nos are 101 & 116 misc electrical work done from 01.11.20 to 17.11.20 against Bill no: 11220 A			
		₹ 36,000.00	₹ 36,000.00



Prepared by: krishnaveni

Approved by

7285 to 7288

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

Sl. No. - site bills register		11220(A)		Date - site bills Register		18/11/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		K. KUMAR					
Nature of work		electrical work					
Work done		From Date		01/11/2020		To Date	
						18/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	102	01	9,000/-	RS	9,000/-		
2.	130	01	9,000/-	RS	9,000/-		
3.	131	01	9,000/-	RS	9,000/-		
4.	132	01	9,000/-	RS	9,000/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,000/-		
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: 18/11/2020		Date: 18/11/2020		Date: —			
Sign: —		Sign: Nagalakshmi		Sign: —			

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 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.

APPROVED BY
18 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
18 NOV 2020
SOHAM MOJI
MANAGING DIRECTOR

Bill for Labor charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:18.11.2020

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final satge work done villa nos are 101&116 & Misc electrical work done Total Amount is Rs : 36,000/- Work Done from 01-11-2020 to17-11-2020	Rs.14,400/-

Amount in words Fourteen thousand Four Hundred only/-

Sign: 



Bill for Hire Equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:18.11.2020

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

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final satge work done villa nos are 101&116 & Misc electrical work done Total Amount is Rs : 36,000/- Work Done from 01-11-2020 to17-11-2020	Rs.14,400/-

Amount in words Fourteen thousand Four Hundred only/-

Sign:



Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010
Date:18.11.2020

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

Type of Work: Electrical Work
Towards: Allowan e for consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical final satge work done villa nos are 101&116 & Misc electrical work done Total Amount is Rs : 36,000/- Work Done from 01-11-2020 to17-11-2020	Rs.7,200/-

Amount in words Five thousand Fourty only/-


APPROVED BY
18 NOV 2020
A. SURESH
PROJECT MANAGER

Sign: 

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrical work done villas details								
Prepared By:		A Suresh								
Date :		18-11-2020								
Name of the Contractor :		K Kumar								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Electrical work									
1	Villa no 102	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
2	Villa no 130	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
3	Villa no 131	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	
4	Villa no 132	stage III	1.00	1.00	1.00	1.00	1.00	No	1.00	


 APPROVED BY
 18 NOV 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP			Work done from date		1-Nov-2020
Project:		Villa Orchids			Work done to date		17-Nov-2020
work description:		electrical stage III work done villas details					
Prepared By :		A Suresh					
Date :		18-Nov-2020			Approved by:		
Name of the Contractor		P .Jaya ram					
A		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1	Villa no 102	1	No	9,000	9,000		
2	Villa no 130	1	No	9,000	9,000		
3	Villa no 131	1	No	9,000	9,000		
4	Villa no 132	1	No	9,000	9,000		
						36,000.00	


 APPROVED BY
 18 NOV 2020
 A. SURESH
 PROJECT MANAGER

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/~~10625~~ 10626

Dated : 25-Nov-2020

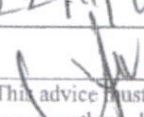
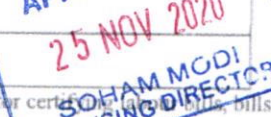
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,760.00	
LSUD-Allowance for Equipment	Dr	5,760.00	
LSUD-Allowance for Consumables	Dr	2,880.00	
To CONT-MD Khudoos			14,400.00
Account of : Being plumbing work done towards plumbing final stage 3 work done villa nos are 128 & 102 work done from dt: 08.11.20 to 21.11.20 against bill no: 11221 dtd: 22.11.2020			
		₹ 14,400.00	₹ 14,400.00

Prepared by: krishnaveni

Approved by

728 ; 7289, 7290

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

Sl. No. - site bills register		11221		Date - site bills Register		22/11/2020	
Company Name:		Voe up		Site:		Voe	
Name of Contractor		MD. KUDUSE					
Nature of work		plumbing work					
Work done		From Date		18/11/2020		To Date	
						21/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	128	01	7200	Rs	7,200/-		
2.	102	01	7200	"	7,200/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			Rs	14,400/-		
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: 22/11/2020		Date: 24/11/2020		Date: 25 NOV 2020			
Sign: 		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certificates for 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.

APPROVED BY
22 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

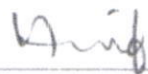
Date: 22-11-200

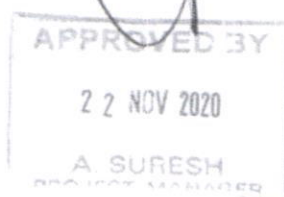
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 128 & 102 Total Amount is Rs :14,400/- Work done from date 8.11.20 to 21-11-20	Rs :5760/-

Amount in words: Five thousand Seven hundred Sixty only /-

Sign: 



Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

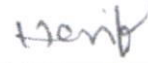
Date: 22-11-200

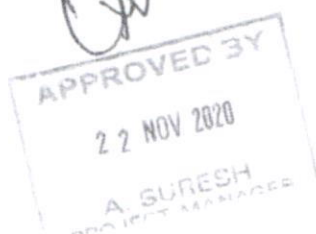
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 128 & 102 Total Amount is Rs :14,400/- Work done from date 8.11.20 to 21-11-20	Rs :5760/-

Amount in words: Five thousand Seven hundred Sixty only /-

Sign: 



Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

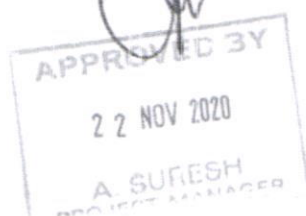
Date: 22-11-200

In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allwoance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 128 & 102 Total Amount is Rs :14,400/- Work done from date 8.11.20 to 21-11-20	Rs :2,880/-

Amount in words: Two thousand eight hundredeighty only /-

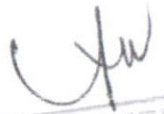


Sign:

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Plumbing final stage work done villas details								
Prepared By:		S.Sharvani								
Date :		22-10-2020								
Name of the Contractor :		Mohammed. Khudoos								
A			A	B	C	D	E=AxBxC F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
	Plumbing work									
1.00	V.No 128	Final Satge	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
2.00	V.No 102	Final Satge	1.00	1.00	1.00	1.00	1.00	Nos	1.00	


 APPROVED BY
 22 NOV 2020
 A. SURESH

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids					
work description:		Plumbing work done villas details				Approved by:	
Prepared By :		A Suresh				Sign:	
Name of the Contractor :		Mohammed. Khudoos				Work done from date:	
Date :		22 November 2020				work done todate :	
A		B		C		D=AxC	
						E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A							
1	V.No 128	1	No	7,200	7,200		
2	V.No 102	1	No	7,200	7,200		
						14,400	


 APPROVED BY
 22 NOV 2020
 A. SURESH