

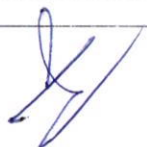
Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10643 ✓

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	140.00	
To ECARD-A Suresh		140.00
On Account of :		
Being towards repair & service charges from period 19.11.20 to 25.11.2020		
	₹ 140.00	₹ 140.00



Prepared by: krishnaveni

Approved by

Nagar, Sec-2
Cell: 9030884116

No.

Date: 20.10.20

Goods Once sold will not be taken back.
E. & O.E.

Prepared by

20/10/2020 11:53



Villa Orchids LLP (20-21)

Journal Voucher

o. : JOU/10644 ✓

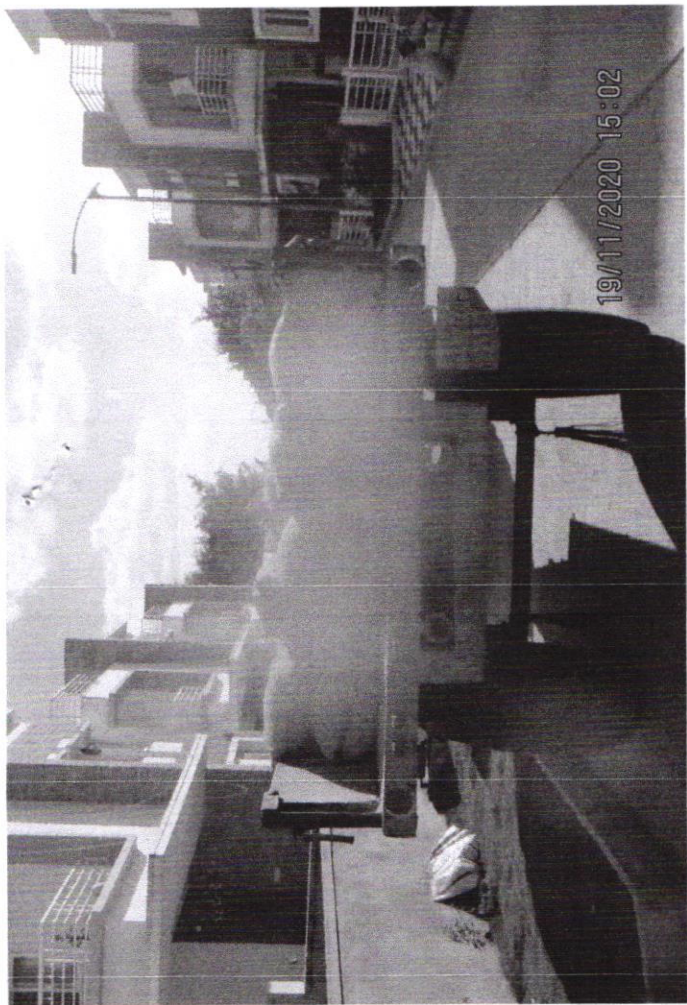
Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	500.00	
To ECARD-A Suresh		500.00
On Account of :		
Being towards Labour Transporation charges paid from period 19.11. 20 to 25.11.2020		
	₹ 500.00	₹ 500.00



Prepared by: krishnaveni

Approved by



19/11/2020 15:02

DEBIT VOUCHER

VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Voucher No. _____

A/c. _____ Date : 19/11/2020

Paid to	M/s Ganapathi + 3 (Lsgov)			Rs.	Ps.
towards	Transportation Charges pr. Cement.			500/-	
	loading at Sov & unloading at voc				
	site.				
Rupees	Five Hundred Rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cheque Cash				500/-	

Prepared by

Approved by

Receiver's Signature





Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10645 ✓

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	500.00	
To ECARD-A Suresh		500.00
On Account of : Being towards villa no 243 drainage pipe line blokage scavenger payment from period 19.11.2020 to 25.11.2020	₹ 500.00	₹ 500.00



Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

Voucher No. _____

A/c. _____ Date : 19/11/2020

Date : 29/11/2020

Paid to <u>Mr. Lat Singh (Scavenger)</u>			Rs.	Ps.
towards	<u>Village No: 243 Orange pipe line</u>		500/-	
	<u>Blockage cleaning Relieved</u>			
Rupees	<u>Five Hundred Rupees only</u>			
Paid by Cheque Cash Cheque No. Dated Drawn on Bank			500/-	

Prepared by

Approved by

Receiver's Signature



Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10646 ✓

Dated : 28-Nov-2020

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	500.00	
To ECARD-A Suresh			500.00
On Account of :			
Being billa no 211 toilet cleaning scavengar payment from period 19. 11.20 to 25.11.2020			
		₹ 500.00	₹ 500.00



Prepared by: krishnaveni

Approved by

DEBIT VOUCHER

VILLA ORCHIDS LLP

5-4-187/3 & 4, IIInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

Voucher No. _____

A/c. _____ Date : 25/11/2020

Paid to	M/s. Laxmi Singh. (Serangavar)			Rs.	Ps.
towards	UPIK no 211 Toilet cleaning Guest Bed Room & Master Bed Room			500/-	
Rupees	Five Hundred Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					500/-

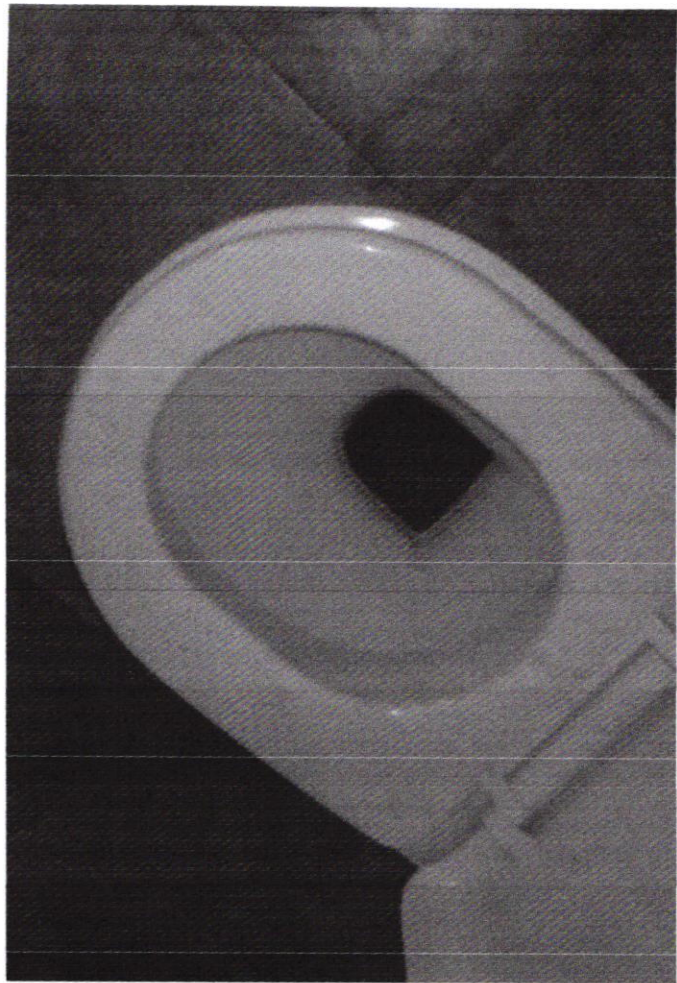
Prepared by

Approved by

Receiver's Signature







Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10647

Dated : 28-Nov-2020

Particulars		Debit	Credit
SP-Bhagwati Electricals	Dr	1,900.00	
To ECARD-A Suresh			1,900.00
On Account of :			
Being towards cpvc reducer material purchased against inv no: 2409 dtd: 19.11.2020 from period 19.11.20 to 25.11.2020			
		₹ 1,900.00	₹ 1,900.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10648**

Dated : 30-Nov-2020

Particulars	Debit	Credit
CONJBDW-Sri Ramulu <i>Dr</i>	7,214.00	
<i>To</i> JWUD-Labour Charges		7,214.00
On Account of : Being amt reversal t/w excess amt credited to sriramulu jbdw a/c on.02-07-2020.		
	₹ 7,214.00	₹ 7,214.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10649**

Dated : **30-Nov-2020**

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,000.00	
<i>To</i> CONJBDW-B Koteswarao		9,000.00
 On Account of : being neft to b.koteswar rao towards villa no 101,102&128 misc civil finishing&villa no 204 headroom rewaterproofing work done vide voucher no.2502		
	₹ 9,000.00	₹ 9,000.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10650**

Dated : 30-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,550.00	
JWUD-Allowance for Equipment	Dr	1,550.00	
JWUD-Allowance for Conumables	Dr	774.00	
To CONJBDW-B Koteswarao			3,874.00
 On Account of : being neft to b.koteswar rao towards villa no 101,102&128 misc civil finishing&villa no 204 headroom rewaterproofing work done vide voucher no.2501.			
		₹ 3,874.00	₹ 3,874.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/10651

Dated : 30-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	700.00	
To CONJBDW-B Pramodh Kumar		700.00
On Account of : Being amt transfer B.pramod kumar towards villa no 64&220,219,218,135 external cladding tiles purpose&headroom painting double gova making week done vch no:2285		
	₹ 700.00	₹ 700.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10652**

Dated : 30-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,200.00	
To CONJBDW-Sharadha.N		3,200.00
 On Account of : Being amt transfer n sharada towards villa no 64&220,219,218,135 external cladding tiles purpose&headroom painting double gova making woek done vch no:2285		
	₹ 3,200.00	₹ 3,200.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10653**

Dated : 30-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,320.00	
To CONJBDW-MD.Munna		4,320.00
On Account of : being neft to md munna towards villa no.101, 103&128 grills fixing work done vide voucher no 2500		
	₹ 4,320.00	₹ 4,320.00

Prepared by: nagamalleswar

Approved by