

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

Journal Voucher

No. : **JOU/40780** 10768

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-G Vineela		2,070.00
To EMP-D Pavan Kumar		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of :		
Being HL commission for villa no:9		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10781** 10769

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 9			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C .	Total Incentives
1	9	Mr V Subraman	06-Aug-17	12-Sep-17	37	-	30-Apr-18	15-May-18	15	5000	-	-	5,000	5,000	64,15,000	(2,569)	32,075	64,150	96,225	1,44,338	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

APPROVED BY
18 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

11/8/20

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

Journal Voucher

No. : JOU/10782 10770

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-G Vineela		2,070.00
To EMP-D Pavan Kumar		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of :		
Being HL commission for villa no:218		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/~~10783~~ (1077)

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 218			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	218	Ms Vanitha Mai	04-Jan-18	24-Feb-18	51	-	25-Jan-19	04-Feb-19	10	5000	-	-	5,000	5,000	57,50,000	(42,406)	28,750	57,500	86,250	1,29,375	4,000	5,000	9,000
													5,000								4,000	5,000	9,000


APPROVED BY
25 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR


 11/8/20

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

Journal Voucher

No. : JOU/10770 10772

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of : Being HL commission for villa no:220		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10771** 10773

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 220			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	220	Mrs K Vijaya La	08-Jan-18	28-Feb-18	51	-	24-Jan-19	03-Dec-18	-52	5000	-	-	5,000	5,000	57,50,000	(1,44,391)	28,750	57,500	86,250	1,29,375	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

John.
26/8/20

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

Journal Voucher

No. : JOU/10774

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of : Being HL commission for villa no:76		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10775

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 76			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	76	Mallika Pata	15-Jan-18	24-Feb-18	40	-	30-Aug-18	20-Sep-18	21	5000	-	-	5,000	5,000	50,00,000	(64,856)	25,000	50,000	75,000	1,12,500	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

✓

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MM
8/7/20

19/6/20

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10772** 10776

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of :		
Being HL commission for villa no:212		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10773** 10777

Dated : 18-Dec-2020

Particulars	Debit	Credit
EMP-GB Ram Babu <i>Dr</i>	91.00	
EMP-D Pavan Kumar <i>Dr</i>	78.00	
EMP-G Vineela <i>Dr</i>	78.00	
EMP-K Prabhakar Reddy <i>Dr</i>	51.00	
EMP-M Mahender <i>Dr</i>	41.00	
<i>To</i> TDS-3.75% Brokerage/commission		339.00
On Account of :		
Being TDS @3.75% on 9000 @ villa no: 212		
	₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	212	Mrs Anasuya da	13-Dec-17	12-Jan-18	30	-	13-Jul-18	07-Aug-18	25	5000	-	-	5,000	5,000	56,85,000	(17,885)	28,425	56,850	85,275	1,27,913	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

21/09/20

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

Journal Voucher

No. : JOU/10776 10778

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of :		
Being HL commission for villa no:283		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : ~~JOU/10777~~ 10779

Dated : 18-Dec-2020

Particulars	Debit	Credit
EMP-GB Ram Babu Dr	91.00	
EMP-D Pavan Kumar Dr	78.00	
EMP-G Vineela Dr	78.00	
EMP-K Prabhakar Reddy Dr	51.00	
EMP-M Mahender Dr	41.00	
To TDS-3.75% Brokerage/commission		339.00
On Account of : Being TDS @3.75% on 9000 @ villa no: 283		
	₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	283	Abishek Chakra	25-Feb-18	22-May-18	86	-	26-Dec-18	31-Oct-18	-56	5000	-	-	5,000	5,000	58,40,000	(1,34,866)	29,200	58,400	87,600	1,31,400	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

✓

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

✓

8/7/20

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

Journal Voucher

No. : JOU/~~10766~~ 10780

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-K Prabhakar Reddy		1,350.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
On Account of : Being HL commission for villa no:64		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10767 10781

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 64			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Check in tally

Villa Ochids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	64	Sajjita Mahopad	03-Jun-17	06-Jul-17	33	-	25-Apr-18	14-May-18	19	5000	-	-	5,000	5,000	66,09,000	(1,55,219)	33,045	66,090	99,135	1,48,703	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

11/9/20

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/40768-10782

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	9,000.00	
To EMP-GB Ram Babu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-M Mahender		1,080.00
To EMP-K Prabhakar Reddy		1,350.00
On Account of :		
Being HL commission for villa no:55		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10769 10783

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage/commission			339.00
On Account of :			
Being TDS @3.75% on 9000 @ villa no: 55			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	55	Madhu Mohan	24-Aug-17	14-Sep-17	21	-	02-Jan-18	12-Jan-18	10	5000	-	-	5,000	5,000	56,00,000	(12,793)	28,000	56,000	84,000	1,26,000	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

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See 4/9/20

h
APPROVED BY
10 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/10788 10784

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Ram Babu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-M Mahender		1,200.00
To EMP-K Prabhakar Reddy		1,500.00
On Account of :		
Being HL commission for villa no:211		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10789-10785**

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	101.00	
EMP-G Vineela	Dr	86.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-M Mahender	Dr	45.00	
EMP-K Prabhakar Reddy	Dr	56.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% on 10000 on villa no:211			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r


Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	211	Sasmita Satapa	29-Oct-17	10-Nov-17	12	1,000	13-Jul-18	07-Aug-18	25	5000	-	-	5,000	6,000	58,00,000	(887)	29,000	58,000	87,000	1,30,500	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Jan.
31/9/20

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

Journal Voucher

No. : JOU/~~10790~~ 10786

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Ram Babu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-M Mahender		1,200.00
To EMP-K Prabhakar Reddy		1,500.00
On Account of :		
Being HL commission for villa no:42		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10791** 10787

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	101.00	
EMP-G Vineela	Dr	86.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-M Mahender	Dr	45.00	
EMP-K Prabhakar Reddy	Dr	56.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% on 10000 on villa no:42			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	42	Cdr Shekhar M	15-Jan-18	17-Jan-18	2	1,000	27-Sep-18	11-Oct-18	14	5000	-	-	5,000	6,000	64,15,000	(61,335)	32,075	64,150	96,225	1,44,338	4,000	6,000	10,000
													5,000								4,000	6,000	10,000


 31/9/20


APPROVED BY
 07 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR



Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10786 10788

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Ram Babu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-M Mahender		1,200.00
To EMP-K Prabhakar Reddy		1,500.00
On Account of :		
Being HL commission for villa no:15		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10787 10789

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	101.00	
EMP-G Vineela	Dr	86.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-M Mahender	Dr	45.00	
EMP-K Prabhakar Reddy	Dr	56.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% on 10000 on villa no:15			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	15	Mrs Lalitha Dev	29-Dec-17	13-Jan-18	15	1,000	05-Oct-18	29-Oct-18	24	5000	-	-	5,000	6,000	64,50,000	(431)	32,250	64,500	96,750	1,45,125	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

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25/7/2020

25/7/20

APPROVED BY
25 JUL 2020
SOHAM PRADH
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/10784** 10790

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Ram Babu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-M Mahender		1,200.00
To EMP-K Prabhakar Reddy		1,500.00
On Account of :		
Being HL commission for villa no:125		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10785** 10791

Dated : 18-Dec-2020

Particulars	Debit	Credit
EMP-GB Ram Babu <i>Dr</i>	101.00	
EMP-G Vineela <i>Dr</i>	86.00	
EMP-D Pavan Kumar <i>Dr</i>	86.00	
EMP-M Mahender <i>Dr</i>	45.00	
EMP-K Prabhakar Reddy <i>Dr</i>	56.00	
To TDS-3.75% Brokerage/commission		374.00
On Account of : Being TDS @3.75% on 10000 on villa no:125	₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	125	Konda Shiv Kur	10-Jan-18	24-Jan-18	14	1,000	20-Jul-18	07-Aug-18	18	5000	-	-	5,000	6,000	57,76,000	(2,33,568)	28,880	57,760	86,640	1,29,960	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

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APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MMW
8/7/2020

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✓

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

Journal Voucher

No. : JOU/10792 ✓

Dated : 18-Dec-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Ram Babu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-M Mahender		1,200.00
To EMP-K Prabhakar Reddy		1,500.00
On Account of :		
Being HL commission for villa no:124	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by 

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

Journal Voucher

No. : JOU/10793 10793

Dated : 18-Dec-2020

Particulars		Debit	Credit
EMP-GB Ram Babu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-M Mahender	Dr	45.00	
EMP-K Prabhakar Reddy	Dr	56.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% on 10000 on villa no:124			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	124	Hemanth Kuma	30-Oct-17	13-Nov-17	14	1,000	16-Aug-18	11-Sep-18	26	5000	-	-	5,000	6,000	58,00,000	(5,647)	29,000	58,000	87,000	1,30,500	4,000	6,000	10,000
													5,000								4,000	6,000	10,000


APPROVED BY
09 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR


 3/9/20

✓

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

(110)

Journal Voucher

No. : JOU/10795 10794

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-B Ramesh Dr	4,724.00	
To LSUD-Labour Charges		1,890.00
To LSUD-Allowance for Equipment		1,890.00
To LSUD-Allowance for Consumables		944.00
On Account of : Being amt debite to b ramesh for penalty for construction delay.		
	₹ 4,724.00	₹ 4,724.00



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Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

CONT-B Ramesh

Ledger Account

1-Apr-2020 to 19-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020 By	Opening Balance				4,724.00
18-12-2020 To	LSUD-Labour Charges	Journal	JOU/10795	4,724.00	
				4,724.00	4,724.00

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

Journal Voucher

No. : JOU/10796 10795

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-Arjun Ramkekkar <i>Dr</i>	10,480.00	
To LSUD-Labour Charges		4,192.00
To LSUD-Allowance for Equipment		4,192.00
To LSUD-Allowance for Consumables		2,096.00
On Account of : Being amt debite to mr.arjun ramkekkar t/w penalty for construction delay.		
	₹ 10,480.00	₹ 10,480.00

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

CONT-Arjun Ramkekkar

Ledger Account

1-Apr-2020 to 19-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			1,70,600.00	
15-9-2020	By LSUD-Labour Charges	Journal	JOU/10313		1,81,080.00
18-12-2020	To LSUD-Labour Charges	Journal	JOU/10796	10,480.00	
				1,81,080.00	1,81,080.00

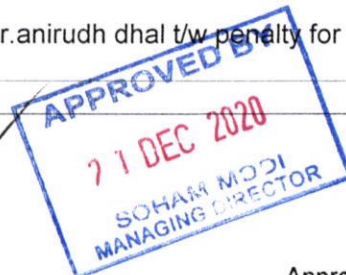
Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10797~~ 10796

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT- Anirudh Dhal <i>Dr</i>	21,050.00	
To LSUD-Labour Charges		8,420.00
To LSUD-Allowance for Equipment		8,420.00
To LSUD-Allowance for Consumables		4,210.00
On Account of : Being amt debite to mr.anirudh dhal t/w penalty for construction delay.		
	₹ 21,050.00	₹ 21,050.00



Prepared by nagamalleswar

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

CONT- Anirudh Dhal

Ledger Account

1-Apr-2020 to 19-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				21,050.00
18-12-2020	To (as per details)	Journal	JOU/10797	21,050.00	
	LSUD-Labour Charges	8,420.00 Cr			
	LSUD-Allowance for Equipment	8,420.00 Cr			
	LSUD-Allowance for Consumables	4,210.00 Cr			
	<i>Being amt debite to mr.anirudh dhal t/w penalty for construction delay.</i>				
				21,050.00	21,050.00

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

Journal Voucher

No. : JOU/~~10799~~ 10797

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-G Rajashekar <i>Dr</i>	1,294.00	
To LSUD-Labour Charges		518.00
To LSUD-Allowance for Equipment		518.00
To LSUD-Allowance for Consumables		258.00
On Account of : Being amt debite to mr.g rajashekar t/w penalty for construction delay.		
	₹ 1,294.00	₹ 1,294.00

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

CONT-G Rajashekar

Ledger Account

1-Apr-2020 to 19-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				1,294.00
18-12-2020	To LSUD-Labour Charges	Journal	JOU/10799	1,294.00	
				1,294.00	1,294.00