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

Journal Voucher

No. : **JOU/10816** Dated : **21-Dec-2020**

Particulars		Debit	Credit
Input CGST	*Dr*	**2,882.00**	
Input SGST	*Dr*	**2,882.00**	
To Input RCM CGST 9%			**2,882.00**
To Input RCM SGST 9/%			**2,882.00**
On Account of : Being cgst & sgst rcm payable for the month of nov-2020.			
		₹ 5,764.00	**₹ 5,764.00**

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10817** Dated : **21-Dec-2020**

Particulars		Debit	Credit
Output CGST 9%	*Dr*	**2,10,885.34**	
Output SGST 9%	*Dr*	**2,10,885.34**	
OIE-Round Off	*Dr*	**0.58**	
To Input CGST			**2,10,885.63**
To Input SGST			**2,10,885.63**
On Account of : Being cgst & sgst transfer to cgst & sgst output a/c for the month of nov-2020.			
		₹ 4,21,771.26	**₹ 4,21,771.26**

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Journal Voucher

10818

No. : **JOU/~~10837~~** Dated : **31-Dec-2020**

Particulars		Debit	Credit
CUST-Villa No.11 Mr.Pramod Cherukupally	*Dr*	**77,530.00**	
CUST-Villa No.11 Mr.Pramod Cherukupally	*Dr*	**11.80**	
CUST-Villa No.11 Mr.Pramod Cherukupally	*Dr*	**32,080.00**	
CUST-Villa No.11 Mr.Pramod Cherukupally	*Dr*	**11.80**	
To SP-Soham Modi HUF			**1,09,633.60**
		₹ 1,09,633.60	**₹ 1,09,633.60**

On Account of :

being amount paid towards registration exp for Villa No. 11 - Sale Deed and CA

Authorised Signatory

3325/2020

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 24/12/2020, 12:44 PM

SRO Name: **1508 Vallabhnagar** Receipt No: **3648** Receipt Date: **24/12/2020**

Name: **K PRABHAKAR REDDY**
CS No/Doct No: **3369 / 2020**
Transaction: **Sale Deed**
Challan No:
E-Challan No: **163PKU231220**
Chargeable Value: **3208000**
DD No:
DD Dt:
Challan Dt:
E-Challan Dt: **23-DEC-20**
Bank Name:
Bank Branch:
E-Challan Bank Name: **YESB**
E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				16040
Transfer Duty /TPT				48120
Deficit Stamp Duty				13220
User Charges				150
Total:				**77530**

In Words: **RUPEES SEVENTY SEVEN THOUSAND FIVE HUNDRED THIRTY ONLY**

Prepared By: **MDRAHEEM**

Signature by SR

Re - 16,040
TD 48,120
DSD 13,220
UC 150

77,530
4.80
77,541.80

3326/2020

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 24/12/2020, 12:48 PM

SRO Name: **1508 Vallabhnagar** Receipt No: **3649** Receipt Date: **24/12/2020**

AGREEMENT

3208000 DD No: DD Dt:

Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				16040
Deficit Stamp Duty				15940
User Charges				100
Total:				32080

In Words: **RUPEES THIRTY TWO THOUSAND EIGHTY ONLY**

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

Journal Voucher

No. : **JOU/~~10821~~** 10819 Dated : **22-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**31,399.00**	
CONT-MVR Constructions	*Dr*	**6,280.00**	
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**6,280.00**	
CONT- Q S Associates	*Dr*	**12,558.00**	
CONT-OM Sai Ram Constructions	*Dr*	**6,280.00**	
To OE-Electricity Supply			**62,797.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of mar-2020.			
		₹ 62,797.00	**₹ 62,797.00**

Prepared by: nagamalleswar

Approved by

Mahesh

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Villa orchids -LLP	Prepared by	Mahesh
Project	VOC	Approved by	A.Suresh
Prepared Date	10-04-2020	Due Date	21-042020

S. No.	Connection/ Service Type	Customer Service No.	Use no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	08-04-2020	23-04-2020	62483.00
2	Electricity	2303 03555	111429930	Villa no:2 office Meter	TSSPDCL	09.12.19	23.12.19	314.00
							Total	**62,797.00**

NOTE **S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 50% from home line infra, 10% MU Raju, 10% Vedick Infra, 20% MD Mossuddin, 10% Om Sai Ram Constructions.**

31

31399

6280x2

12559.1

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month

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

Journal Voucher

No. : **JOU/~~10822~~** 10820 | Dated : **22-Dec-2020**

Particulars		Debit	Credit
CONT-Rohan Constructions	*Dr*	**6,245.00**	
CONT-MVR Constructions	*Dr*	**6,245.00**	
CONT-DR Constructions	*Dr*	**6,245.00**	
CONT-T Srinivasulu	*Dr*	**6,245.00**	
To OE-Electricity Supply			**24,980.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of may-2020.			
		₹ 24,980.00	**₹ 24,980.00**

Prepared by: nagamalleswar

Approved by

Nay

TSSPDCL
ELECTRICITY BILL CUM NOTICE
ERO : SRINIVASPURI
SEC : YAPRAL
AREA CODE: 13

Jo LLP (Construction)

S NO:1303 02962
USC :109958930
NAME:SRI VENKATA RAMANA
ADDR:SY NO-3 TO 7,8/A,33
MAHADEVPUR VILLAGE
KOWKOOR
CAT:2 B PH:3
CONTRACTED LOAD:15.00KW
MNo:3576588 MF:1.000

IR READING	MONTH	STS
Ps 120946.56	04/06/20	01
KVAH 142398.06		01
Pv 118414.88	09/05/20	01
KVAH 139341.2		01

UNITS: 3057 DAYS: 26
RMD: 13.34 KVA PF:0.83
KVAH:3057 KWH:2532

ERGYCHARGES:	30074.40
FIXED CHARGES:	900.00
CUST CHARGES :	65.00
ED :	183.42
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	31222.82
LOSS/GAIN :	0.18
NET AMOUNT :	31223.00
ARREARS	
Bef 31/03/20:	0.00
After01/04/20:	0.00
TOTAL AMOUNT :	31223.00
ACD DUE :	0.00

TOTAL DUE : 31223.00
DUE DATE : 18/06/2020
LAST PAID : 20/05/2020
ARO CELL No.:
ADE CELL No.: 4023433340

- 312

DETAILS OF DUE DATES FOR UTILITY SERVICES

ame	Villa orchids -LLP	Prepared by	S.Sharvani
	VOC	Approved by	A.Suresh
te	16.06.2020	Due Date	18.06.2020

Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	11.05.2020	18.05.2020	31223
						Total	**31223**

.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 20% from rohan onstruction,20% MV Raju, 20% from DR construction, 20% T.srinivasulu,

6245

ote:
Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
18 JUN 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/~~10822~~** 10821 Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**3,793.00**	
CONT-MVR Constructions	*Dr*	**3,793.00**	
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**1,517.00**	
CONT- Q S Associates	*Dr*	**3,034.00**	
CONT-G.Mannem	*Dr*	**1,517.00**	
CONT-T Srinivasulu	*Dr*	**1,518.00**	
To OE-Electricity Supply			**15,172.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of apr-2020.			
		₹ 15,172.00	**₹ 15,172.00**

Prepared by: nagamalleswar Approved by

Electricity charges debit amount details				
Project		Villas Orchids		
Prepared by		Sharvani		
Date		13-05-2020		
S.No	Contractor Name	Percentage	Amount	Remarks
1	Homeline Infra	25%	3793	
2	M.U.Raju	25%	3793	
3	Vedik Infra	10%	1517.2	
4	MD Mossuddin	20%	3034.4	
5	G.Mannem	10%	1517.2	
6	T.Srinivasulu	10%	1517.2	
Total			15172	

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

Journal Voucher

No. : **JOU/~~10824~~** 10822 Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Rohan Constructions	*Dr*	**5,543.00**	
CONT-MVR Constructions	*Dr*	**5,543.00**	
CONT-DR Constructions	*Dr*	**5,543.00**	
CONT-T Srinivasulu	*Dr*	**5,543.00**	
To OE-Electricity Supply			**22,172.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of jun-2020.			
		₹ 22,172.00	**₹ 22,172.00**

Prepared by: nagamalleswar Approved by

Jcus

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Villa orchids -LLP	Prepared by	S.Sharvani
Project	VOC	Approved by	A.Suresh
Prepared Date	15-07-2020	Due Date	20-07-2020

S. No.	Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	14-07-2020	20-07-2020	27713
							Total	**27713**
Note	**S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 20% from rohan construction,20% MU Raju, 20% from DR construction, 20% T.srinivasulu,**							

35413

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
17 JUL 2020
A. SURESH

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

Journal Voucher

No. : **JOU/~~10825~~** 10823 Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**6,809.00**	
CONT-MVR Constructions	*Dr*	**5,448.00**	
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**2,724.00**	
CONT- Q S Associates	*Dr*	**5,448.00**	
CONT-G.Mannem	*Dr*	**2,724.00**	
CONT-T Srinivasulu	*Dr*	**2,424.00**	
To OE-Electricity Supply			**25,577.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of july-2020(25%HLI,20%mvr,10%vedik infra,20%md mosuddin,10%g mannem,10% t srinivasulu).			
		₹ 25,577.00	**₹ 25,577.00**

Prepared by: nagamalleswar

Approved by

Company Name	Villa orchids -LLP		
Project	VOC	Approved by	A.Suresh
Prepared Date	10.08.2020	Due Date	10.08.2020

S. No.	Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	04-08-2020	18-08-2020	27,238.00
							Total	27,238.00
Note	S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 25% from home line infra, 20% MU Raju, 10% Vedick Infra, 20% MD Mossuddin, 10% G.Mannem, & 10 % T.srinivasulu							

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

APPROVED BY

1 0 AUG 2020

A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/~~10826~~** 10824

Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Rohan Constructions	*Dr*	**7,490.00**	
CONT-MVR Constructions	*Dr*	**7,490.00**	
CONT-DR Constructions	*Dr*	**7,490.00**	
CONT-T Srinivasulu	*Dr*	**7,490.00**	
To OE-Electricity Supply			**29,960.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of aug-2020(20%rohan,20%mvr,20%dr construction,20 %t srinivasulu).			
		₹ 29,960.00	**₹ 29,960.00**

Prepared by: nagamalleswar

Approved by

Acy

Company Name	Villa orchids -LLP	Prepared by	K.Sneha
Project	VOC	Approved by	A.Suresh
Prepared Date	16-09-2020	Due Date	23-09-2020

S. No.	Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	09-09-2020	23-09-2020	37446
							Total	37446
Note	S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 20% from rohan construction,20% MU Raju, 20% from DR construction, 20% T.srinivasulu,							

7480
4

Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

APPROVED BY
1 6 SEP 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/~~10827~~** 10825 Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**8,449.00**	
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**3,374.00**	
CONT- Q S Associates	*Dr*	**6,759.00**	
CONT-T Srinivasulu	*Dr*	**6,759.00**	
To OE-Electricity Supply			**25,341.00**
***On* Account of :** Being electricity charges debited to trunkey conractors for the month of ~~aug~~-2020(25%hli,10%vedik infra,20%md masuddin, 20%t srinivasulu). sep-2020			
		₹ 25,341.00	**₹ 25,341.00**

Prepared by: nagamalleswar

Approved by

Company Name	Villa orchids -LLP		
Project	VOC	Approved by	A.Suresh
Prepared Date	09-10-2020	Due Date	23-10-2020

S. No.	Connection/ Service Type	Customer Service No.	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	09-10-2020	23-10-2020	33,794.00
							Total	33,794.00
Note	S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 25% from home line infra, , 10% Vedick Infra, 20% MD Mossuddin, 10% & 10 % T.srinivasulu							

8449
6759
3379

Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Snehap

APPROVED BY
09 OCT 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/~~10828~~** 10826

Dated : **23-Dec-2020**

Particulars		Debit	Credit
CONT-Homeline Infra	*Dr*	**8,410.00**	
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**3,364.00**	
CONT- Q S Associates	*Dr*	**6,728.00**	
CONT-T Srinivasulu	*Dr*	**6,728.00**	
To OE-Electricity Supply			**25,230.00**
On Account of : Being electricity charges debited to trunkey conractors for the month of oct-2020(25%hli,10%vedik infra,20%md masooddin,20%t srinivasulu).			
		₹ 25,230.00	**₹ 25,230.00**

Prepared by: nagamalleswar

Approved by

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DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name			
Project	Villa orchids -LLP		
Prepared Date	VOC	Prepared by	K.Sneha
	11-11-2020	Approved by	A.Suresh
		Due Date	22-11-2020

S. No	Connection Service Type	Customer Service No	Usc no	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	1303 02962	109958930	Entire Construction work	TSSPDCL	08-11-2020	22-11-2020	33,640
							Total	33640.0

8410 25

6728 20

3364

Note S.NO - 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 25% from home line infra, 10% Vedick Infra, 20% MD Mossuddin, 10% & 10% Lsrinivasulu

Note

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc
3. Date of receipt of bill column is for approximate date on which we receive the bills every month

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

Journal Voucher

No. : **JOU/~~10828~~** 10827 Dated : **23-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**7,200.00**	
LSUD-Allowance for Equipment	*Dr*	**7,200.00**	
LSUD-Allowance for Consumables	*Dr*	**3,600.00**	
To CONT-K Kumar			**18,000.00**
Account of : Being electrical work done towards electrical final stage work done villa nos are 103 & 48 & misc electrical work done from dt 01.12.20 to dt 10.12.20 against Bill no: 11231 dtd: 15.12.20			
		₹ 18,000.00	**₹ 18,000.00**

Prepared by: krishnaveni

Approved by

ID: 7348, 7049

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

Sl. No. – site bills register	11231	Date - site bills Register	15/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	K. KUMAR		
Nature of work	Electrical work		
Work done	From Date 01/12/2020	To Date	10/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	103	01	9,000/-	Rs	9,000/-	
2.	48	01	9,000/-	Rs	9,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			Rs	18,000/-	

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: 15/12/2020	Date: 15/12/2020	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
15 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill forLabor charges

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

Date:15-12-2020

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 103&48 & Misc electrical work done Total Amount is Rs : 18,000/- Work Done from 01-12-2020 to10-12-2020	Rs.7,200/-

Amount in words: Seventhousand Two Hundred only /-

Sign: Kumar

APPROVED BY

APPROVED BY

15 DEC 2020

Bill forHire Equipment charges

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

Date:15-12-2020

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

Type of Work: Electrical Work
Towards: Allowan c for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done. Towards:- Electrical final satge work done villa nos are 103&48 & Misc electrical work done Total Amount is Rs : 18,000/- Work Done from 01-12-2020 to10-12-2020	Rs.7,200/-

Amount in words: Seventhousand Two Hundred only /-

Sign: Kumar

APPROVED BY
15 DEC 2020
A. SURESH

Bill for Consumable charges

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

Date:15-12-2020

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 103&48 & Misc electrical work done Total Amount is Rs : 18,000/- Work Done from 01-12-2020 to10-12-2020	Rs.3,600/-

Amount in words: Three thousand Six Hundred only only/-

Sign: Kumar

APPROVED BY
15 DEC 2020
A. SURESH

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Final Stage electrical work done villas details								
Prepared By:		A Suresh								
Date :		15-12-2020								
Name of the Contractor :		K KUMAR								
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 Total	Remarks
	Electrical work									
1	V. No 103	Final Stage	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 48	Final Stage	1.0	1.0	1.0	1.0	1.0	No	1.0	

APPROVED BY

1 5 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Work done from date	01-12-2020
Project:		Villa Orchids				Work done to date	10-12-2020
work description:		Final Stage electrical work done villas details					
Prepared By :		A Suresh					
Name of the Contractor :		K KUMAR				Approved by:	
Date:		15-12-2020				Sign:	
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work				-		
1	Electrical work						
2	V. No 103	1	No	9,000	9,000		
3	V. No 48	1	No	9,000	9,000		
						18,000	

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15 DEC 2020

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

Journal Voucher

No. : **JOU/~~10829~~** 10828 Dated : **23-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**6,635.00**	
LSUD-Allowance for Equipment	*Dr*	**6,635.00**	
LSUD-Allowance for Consumables	*Dr*	**3,318.00**	
To CONT-M Rehaman			**16,588.00**
On Account of : Being pavour work done towards stback pavours laying work done villa no's: 254,96,101 to 103 & 107 & 108 work done from dt 01.10.20 to 27.10.20 against Bill no: 11225 dtd: 09.12.20			
		₹ 16,588.00	**₹ 16,588.00**

Prepared by: krishnaveni

Approved by

TP: 7370 to 7376

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

Sl. No. – site bills register	11225	Date - site bills Register	09/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	MD. RAHAMAN		
Nature of work	PAVOURS WORK		
Work done	From Date 01/10/2020	To Date	07/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254, 96,	1508	11/-	Sft	16,588/-	
2.	101, 102, 103					
3.	107, 108					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,588/-	

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: 09/12/2020	Date: 10/12/2020	Date:
Sign:	Sign: Nagalwcmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for contractors 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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

09 DEC 2020

Bill for Labor charges
MD Rahman

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010
Date.09-12-2020

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

Type of Work: Pavours Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stback pavours laying work done below mentuioned villas details (Villa no s are 254,96,101,to103&107&108) Total **Amount is Rs :16,588/-** Work Done from date:01-10-2020 to date:27-10-2020	Rs :6,635/-

Amount in words:Six Thousand Six Hundred ThirtyFive Only/-

Sign: 83for. Md

0 9 DEC 2020

Bill for Hire equipment charges
MD Rahman

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.09-12-2020

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

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

S No.	Description	Amount
1.	Brief description of work done. Towards:- stback pavours laying work done below mentuioned villas details (Villa no s are 254,96,101,to103&107&108) Total **Amount is Rs :16,588/-** Work Done from date:01-10-2020 to date:27-10-2020	Rs :6,635/-

Amount in words:Six Thousand Six Hundred ThirtyFive Only/-

Sign: ఆర్తిస్ md

09 DEC 2020

Bill for Consumable charges
MD Rahman

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.09-12-2020

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

Type of Work: Pavours Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stback pavours laying work done below mentuioned villas details (Villa no s are 254,96,101,to103&107&108) Total **Amount is Rs :16,588/-** Work Done from date 01-10-2020 to date 27-10-2020	Rs :3317/-

Amount in words:Three Thousand three Hundred en only/-

Sign:

09 DEC 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Ramp parking tile laying work done villas details								
Prepared By:		A Suresh								
Name of the Contractor :		MD Rahman								
Date :		9-Dec-2020								
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
1.0	Villa no 254	Pavours laying work	380.0	1.0	1.0	1.0	380.0	Sft		
2.0	Villa no 96	Pavours laying work	188	1.0	1.0	1.0	188.0	Sft		
3.0	Villa no 101	Pavours laying work	188.0	1.0	1.0	1.0	188.0	Sft		
4.0	Villa no 102	Pavours laying work	188.0	1.0	1.0	1.0	188.0	Sft		
5.0	Villa no 103	Pavours laying work	188.0	1.0	1.0	1.0	188.0	Sft		
6.0	Villa no 107	Pavours laying work	188.0	1.0	1.0	1.0	188.0	Sft		
7.0	Villa no 108	Pavours laying work	188.0	1.0	1.0	1.0	188.0	Sft		
									1,508.0	

0 9 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	25-Oct-2020
Project:	VOC					work doen from dat	9-Dec-2020
work description:	Ramp parking tile laying work done villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	MD Rahman						
Date:	09-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Pavours	1,508	Sft	11	16,588		
						16,588	

09 DEC 2020