

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
On Account of :			
being amount paid towards registration exp for Villa No. 11 - Sale Deed and CA			
		₹ 1,09,633.60	₹ 1,09,633.60

Authorised Signatory



Government of Telangana
Registration And Stamps Department

3325/2020

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

SRO Name: 1508 Vallabh Nagar

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	Amount Paid By			
	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

K. P. Ramesh
Signature by SR

Rec - 16,040
48,120
13,220
150
77,530
4,800
77,541.20



3326/2020

Government of Telangana
Registration And Stamps Department

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

SRO Name: 1508 Vallabh Nagar

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	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				16040 ✓
Deficit Stamp Duty				15940 ✓
User Charges				100
Total:				32080 ✓
In Words: RUPEES THIRTY TWO THOUSAND EIGHTY ONLY				

* 37. Rupees 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 trunkway contractors for the month of mar-2020.			
		₹ 62,797.00	₹ 62,797.00

Prepared by: nagamalleswar


Approved by

Manuscript

31399
6200x7
12559.

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 trunky contractors for the month of may-2020.			
		₹ 24,980.00	₹ 24,980.00

Prepared by: nagamalleswar

Approved by

TSSPD
ELECTRICITY BILL
SPRINGFIELD
SEC: 1472AL
AREA CODE: 13

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

[illegible]

ERG YCHARGES:	30074.00
FIXED CHARGES:	900.00
DUST CHARGES:	65.00
ED	183.42
ED INT	0.00
ADDL CHARGES:	0.00
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	31222.82
LOSS/GAIN:	0.18
NET AMOUNT:	31223.00
ARREARS	
Bet 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT:	31223.00
REC DUE	0.00
TOTAL DUE:	31223.00
DUE DATE	30/06/2020
LAST PAID	26/05/2020
MO CELL NO.:	
DE CELL No.:	4023433340

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.

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 trunk contractors for the month of apr-2020.		₹ 15,172.00	₹ 15,172.00

Prepared by: nagamalleswar


Approved by

Electricity charges debit amount details				
Project		Vilas 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 trunk contractors for the month of jun-2020.			
		₹ 22,172.00	₹ 22,172.00



Prepared by: nagamalleswar

Approved by

gens

3542

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

17 JUL 2020

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 trunk contractors for the month of july-2020(25%HLI,20%mv,10%vedik infra,20%md mosuddin,10%g mannem,10% t srinivasulu).		
	₹ 25,577.00	₹ 25,577.00

Prepared by: nagamalleswar

Approved by

- [illegible]

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

Journal Voucher

No. : JOU/10826 16824

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 trunk contractors 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

[illegible]

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
16 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 trunk contractors 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.	Use 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							

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.

Sneha

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 trunk contractors 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

DETAILS OF DUE DATES FOR UTILITY SERVICES

DETAILS OF DUE DATES FOR UTILITY SERVICES									
Company Name		Villa orchids - NLP		Prepared by		K. Sneha			
Project		VOC		Approved by		A. Suresh			
Prepared Date		11-11-2020		Due Date		22-11-2020			
S. No	Construction	Customer Service No	Use no	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electrinity	1303 02962	109058930	Entire Construction work	TSSPDCL	08-11-2020	22-11-2020	336,40	
Total								336,40.0	
Date		8.5.0		13030 2062		Using A/C			

Note: 13030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 25% From house line
 Infra: 10% Vedic Infra, 20% MID Mossuddin, 10% & 10 % T srinivasulu

Note:

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

8410 25
 6728 10
 3369

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

TP: 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:				4	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: 16/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor 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



Bill for Hire 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

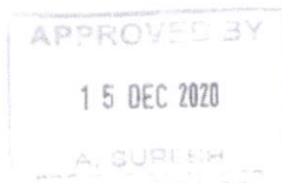
Type of Work: Electrical Work
Towards: Allowan e for hire equipment charges

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: 



Bill for Consumable charges

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

Date:15-12-2020

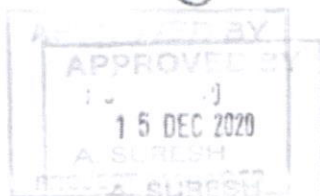
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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

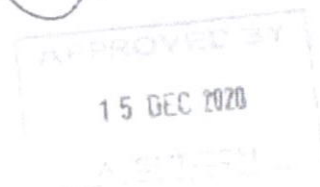


Measurement Sheet										
Company Name:			Villa orchids LLP							
Project:			Villa Orchids							
Description :			Final Stage electrical work done villas details							
Prepared By:			A Suresh							
Date :			15-12-2020							
Name of the Contractor :			K KUMAR							
A			A	B	C	D	E=AxBxCxF		G=Sum 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
15 DEC 2020
A. SURESH

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	

(Handwritten signature)



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

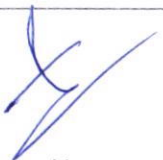
Journal Voucher

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
Account of :			
Being pavour work done towards stback paviours 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	PAVING 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/-	sfr	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: Nagalwcm		Sign:		

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

09 DEC 2020

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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: _____



05 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:
Project / Site:
Location:

Villa orchids LLP
Villa Orchids
Kowkur

Type of Work:
Towards:

Pavours Work
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/-



09 DEC 2020

Sign: _____



Bill for Consumable charges
MD Rahman

H .no 4-1-112

Balji nagar

Yapral

,Medchal, Districit,Telengana,500010

Date:09-12-2020

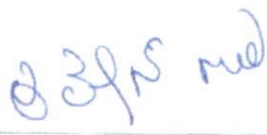
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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: 

G S SEC 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	188.0	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		

09 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date:	25-Oct-2020
Project:	VOC					work doen from date:	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