

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

Journal Voucher

No. : JOU/10830-10829

Dated : 23-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,575.00	
LSUD-Allowance for Equipment	Dr	8,575.00	
LSUD-Allowance for Consumables	Dr	4,287.00	
To CONT-M Rehaman			21,437.00
On Account of :			
(Being pavours work done towards virtified tile laying work done villa no 127 work done from dt 25.09.20 to dt 04.12.20 against Bill no: 11226 dtd: 09.12.20			
		₹ 21,437.00	₹ 21,437.00

Prepared by: krishnaveni


Approved by

TD: 7377

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

Sl. No. - site bills register		11226		Date - site bills Register		09/12/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		MD. RAHAMAN					
Nature of work		V/HLE flooring work					
Work done		From Date		25/9/2020		To Date	
						04/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	128	1609	13	sqft	21,437/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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: [Signature]		Sign: Nagalaxmi		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.

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:- Vitrtfied tile laying work done villa no 127 Total Amount is Rs :21,437/- Work Done from date:25-09-2020 to date:04-12-2020	Rs :8574.8/-

Amount in words:Eight thousnad Five HundredSeventy four only/-

Sign: _____

MD Rahman

[Signature]

09 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

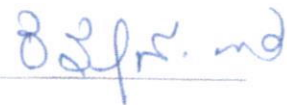
Towards: Allowan e for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done Towards: Vitrified tile laying work done villa no 177 Total Amount is Rs :21,437/- Work Done from date:25-09-2020 to date:04-12-2020	Rs 8574.8/-

Amount in words: Eight thousnad Five HundredSeventy four only/-



Sign: _____



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: Allowan ce for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Vitrfied tile laying work done villa no 127 Total Amount is Rs :21,437/- Work Done from date:25-09-2020 to date:04-12-2020	Rs :4287/-

Amount in words: Four thousnad Two Hundred Eighty seven only/-

Sign: _____

B. S. M.

[Signature]

09 DEC 2020

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

Journal Voucher

No. : JOU/10831 10830

Dated : 23-Dec-2020

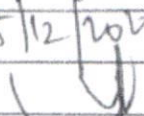
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,720.00	
LSUD-Allowance for Equipment	Dr	2,720.00	
LSUD-Allowance for Consumables	Dr	1,360.00	
To CONT-T Koteswara Rao			6,800.00
Account of : Being civil work done towards misc plumbing work done from dt 25.10. 20 to dt 10.12.20 against Bill no: 11230 dtd: 15.12.20			
		₹ 6,800.00	₹ 6,800.00

Prepared by: krishnaveni

Approved by

7367

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

Sl. No. - site bills register		11230		Date - site bills Register		15/12/2020	
Company Name.		VOC - UP		Site:		VOC	
Name of Contractor		T. KOTESA WARRAO					
Nature of work		Mise. Civil work					
Work done		From Date		25/10/2020		To Date	
						10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Mise. Civil	01	6800	Rs	6,800/-		
2.	work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			Rs	6,800/-		
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: Nagalaxmi		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 MOHANTY
MANAGING DIRECTOR

Bill for Labor charges
T Koteswar Rao

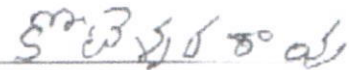
H.no 4-1-5Balji nagar
Yapral
,Medchal, Districit,Telengana,500010
Date:15-12-2020

In favor of: Villa orchids L.L.P
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Civil Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs 6,800/- Work Done from date:25-10-2020 to date:10-12-2020	Rs :2,720/-

Amount in words: Two thousand Seven Hundred Twenty only/-

Sign: 



**Bill for Hire equipment charges
T KOTESHWAR RAO**

H .no 4-1-5 Balji nagar
Yapral
,Medchal, Districit, Telengana, 500010

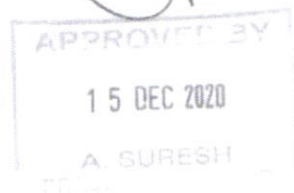
Date. 15-12-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs :6,800/- Work Done from date:25-10-2020 to date:10-12-2020	Rs .2720/-

Amount in words: Two thousand seven Hundred Twenty only/-



Sign: W Suresh Rao

Bill for Consumable charges
T KOTESHWAR RAO

H.no 4-1-5 Balji nagar
Yapral

,Medchal, District, Telengana, 500010

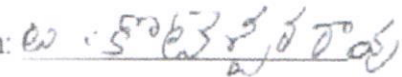
Date: 15-12-2020

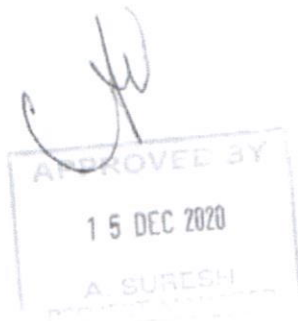
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing work Work
Towards : Allowance for consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs :6,800/- Work Done from date: 25-10-2020 to date: 10-12-2020	Rs 1360/-

Amount in words One Thousand Three Hundred Sixty only/-

Sign: 



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

Journal Voucher

No. : JOU/19832-1083)

Dated : 23-Dec-2020

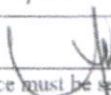
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,468.00	
LSUD-Allowance for Equipment	Dr	1,468.00	
LSUD-Allowance for Consumables	Dr	733.00	
To CONT-Ch Salman			3,669.00
On Account of :			
Being parking tile work done towards misc expenses of civil work done from dt 01.11.20 to dt 01.12.20 against Bill no: 11227 dtd: 14.12.20			
		₹ 3,669.00	₹ 3,669.00

Prepared by: krishnaveni


Approved by

TP: 7365

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

Sl. No. - site bills register		11227		Date - site bills Register		14/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		CH. SALMON					
Nature of work		Mise. Civil work					
Work done		From Date		01/11/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Mise. Civil	01	3669/-	0	3669/-		
2.	work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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: 14/12/2020		Date: 15/12/2020		Date:			
Sign: 		Sign: Nagalaxmi		Sign: 			

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APPROVED BY
14 DEC 2020
A. SURESH

APPROVED BY
21 DEC 2020
SOHAM MOHA
MANAGING DIRECTOR

Bill for Labor charges

CH .Salmon

H.no 4-1-25

Kowkur

Yapral

,Medchal, Districit, Telengana, 500010

Date. 14-12-2020

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

Type of Work: Parking tile Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc Expences of Civil work work done Total Amount Rs : 3,669/- Work Done from date:01-11-20 to date:01-12-2020	Rs 1,467/-

Amount word : One thousand Four hundred Sixty seven Only/-

Sign: _____



Bill for Hire Equipment charges

CH .Salmon

H.no 4-1-25

Kowkur

Yapral

,Medchal, Districit, Telengana, 500010

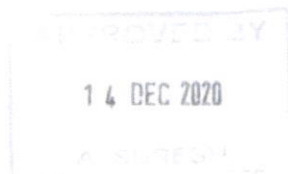
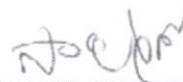
Date.14-12-2020

In favor of: Villa orchids LLP**Project / Site:** Villa Orchids**Location:** Kowkur**Type of Work:** Parking tile Work**Towards:** Allowance For hire Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc Expences of Civil work work done Total Amount Rs : 3,669/- Work Done from date:01-11-20 to date:01-12-2020	Rs 1,467/-

Amount word : One thousand Four hundred Sixty seven Only/-

Sign: _____



Bill for Consumable charges

CH .Salmon

H.no 4-1-25

Kowkur

Yapral

Medchal, District, Telengana, 500010

Date. 14-12-2020

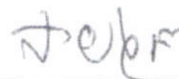
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Parking tile Work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc Expences of Civil work work done Total Amount Rs : 3,669/- Work Done from date:01-11-20 to date:01-12-2020	Rs 1,467/-

Amount word : One thousand Four hundred Sixty seven Only/-

Sign: _____



APPROVED BY
14 DEC 2020
A. S. S. S.

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

Journal Voucher

No. : JOU/10833 10832

Dated : 23-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	23,040.00	
LSUD-Allowance for Equipment	Dr	23,040.00	
LSUD-Allowance for Consumables	Dr	11,520.00	
To CONT-MD Khudoos			57,600.00
Account of :			
Being plumbing work done towards plumbing final stage 3 work done villa nos are: 117.55,122,137,135,43,217 & 254 work done from dt 08. 11.20 to 21.11.20 against Bill no: 11251 dtd: 17.12.20			
		₹ 57,600.00	₹ 57,600.00

Prepared by: krishnaveni

Approved by

FD: 7340 to 7349

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

Sl. No. - site bills register	11251	Date - site bills Register	17/12/2020			
Company Name:	VOC - 47	Site:	VOC			
Name of Contractor	M.D. KUDDUSE					
Nature of work	plumbing work					
Work done	From Date	25/11/2020	To Date 17/12/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	117	01	7200	Rs	7200	
2.	55	01	7200	"	7200	
3.	122	01	7200	Rs	7200	
4.	137	01	7200	"	7200	
5.	135	01	7200	"	7200	
6.	43	01	7200	"	7200	
7.	217	01	7200	"	7200	
8.	254	01	7200	Rs	7200	
9.						
10.						
11.	Total:				57,600/-	
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: 17/12/2020		Date: 18/12/2020		Date:		
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		Sign: <i>[Signature]</i>		

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APPROVED BY
17 DEC 2020
A. SURESH
Project Manager

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

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

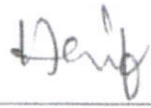
Date:22-11-200

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 117 ,55 ,122, 137, 135, 43,217&254 Total Amount is Rs :57,600/- Work done from date8.11.20 to21-11-20	Rs :23,040/-

Amount in words:Twenty three thousand Forty only /-

Sign: 

APPROVED BY

17 DEC 2020

A. SURESH

Bill for Hire equipmentCharges

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

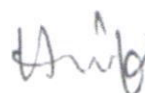
Date:22-11-200

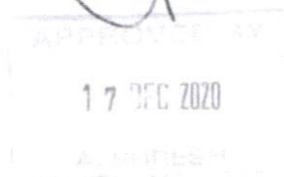
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

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 117,55,122, 137, 135, 43,217&254 Total Amount is Rs :57,600/- Work done from date8.11.20 to21-11-20	Rs :23,040/-

Amount in words Twenty three thousand Forty only /-

Sign: 



Bill for Consumable Charges

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

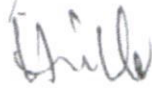
Date: 22-11-200

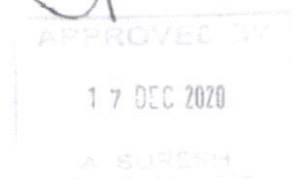
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 117, 55, 122, 137, 135, 43, 217 & 254 Total Amount is Rs :57,600/- Work done from date 8.11.20 to 21-11-20	Rs :11,520/-

Amount in words: Eleven thousand Five hundred twenty 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 :		17-Dec-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	V.No 117	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
2	V.No 55	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
3	V.No 122	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
4	V.No 137	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
5	V.No 135	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
6	V.No 43	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
7	V.No 217	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
8	V.No 0254	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0



APPROVED BY
17 DEC 2020

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 Contretor :		Mohammed. Khudoos				Work done from date: 25 November 2020	
Date :		17 December 2020				work done todate : 17 December 2020	
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 117	1	No	7,200	7,200		
2	V.No 55	1	No	7,200	7,200		
3	V.No 122	1	No	7,200	7,200		
4	V.No 137	1	No	7200	7,200		
5	V.No 135	1	No	7200	7,200		
6	V.No 43	1	No	7200	7,200		
7	V.No 217	1	No	7200	7,200		
8	V.No 254	1	No	7200	7,200		
						57,600	

(Signature)

APPROVED BY
17 DEC 2020
C. B. K. K. K.

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

Journal Voucher

No. : JOU/~~10834~~ 10833

Dated : 23-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,996.00	
LSUD-Allowance for Equipment	Dr	1,996.00	
LSUD-Allowance for Consumables	Dr	997.00	
To CONT-Ashutosh Sadananda Sahoo			4,989.00
On Account of :			
Being plumbing work done towards misc plumbing work done from dt 25.09.20 to 04.12.20 against Bill no: 11228 dtd: 15.12.20			
		₹ 4,989.00	₹ 4,989.00

Prepared by: krishnaveni


Approved by

79) 7364

Approved by M.D.

✓

APPROVED BY

21 DEC 2020

SOHAM MEDICAL

MANAGING DIRECTOR



Bill for Labor charges
Ashutosh Sadanada

H.no 4-1-5Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.15-12-2020

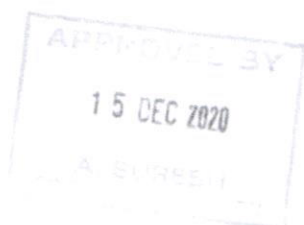
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing work Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs :4989/- Work Done from date.25-09-2020 to date:04-12-2020	Rs :19,95/-

Amount in words: Onethousand Nine HundredNinty Five only/-

Sign: Ashutosh



Bill for Hire equipment charges
Ashutosh Sadanada

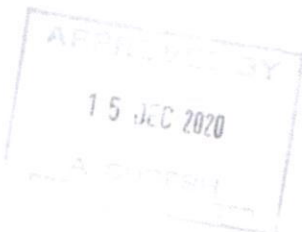
H .no 4-1-5 Balji nagar
Yapral
, Medchal, District, Telengana, 500010
Date: 15-12-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs :4989/- Work Done from date: 25-09-2020 to date: 04-12-2020	Rs :19,95/-

Amount in words: Onethousand Nine HundredNinty Five only/-



Sign: Ashutosh

Bill for Consumable charges
Ashutosh Sadanada

H.no 4-1-5 Balji nagar
Yapral
,Medchal, District, Telengana, 500010
Date: 15-12-2020

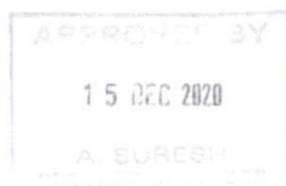
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Plumbing work Work
Towards : Allowance for consumabler Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc plumbing work done Total Amount is Rs :4989/- Work Done from date:25-09-2020 to date:04-12-2020	Rs :997/-

Amount in words: Nine HundredNinty Seven only/-

Sign: Ashutosh



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

Journal Voucher

No. : JOU/10829 10834

Dated : 23-Dec-2020

Particulars		Debit	Credit
CONT-Rohan Constructions	Dr	5,688.00	
CONT-MVR Constructions	Dr	5,688.00	
CONT-DR Constructions	Dr	5,688.00	
CONT-T Srinivasulu	Dr	5,688.00	
To OE-Electricity Supply			22,752.00
On Account of :			
Being electricity charges debited to trunked contractors for the month of NOV-2020(20%rohan,20%mvv,20%dr construction, 20%t srinivasulu).			
		₹ 22,752.00	₹ 22,752.00

Prepared by: nagamalleswar


Approved by

Vina orems-1.1.1	Prepared by	K.Sneha
VOC	Approved by	A.Suresh
04-12-2020	Due Date	24-12-2020

3030 2962 Using At Labor Quarters & Temporary Connection Purpose Debited This Amount from 20% from r
ion, 20% MU Raju, 20% from DR construction, 20% T.srinivasulu,

Scanned with CamScanner

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

Journal Voucher

No. **JOU/10798**

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-Vedik Infra/ Nihitha Engineering	1,38,444.30	
To LSUD-Labour Charges	1,21,185.30	55,378.00
To LSUD-Allowance for Equipment		55,378.00
To LSUD-Allowance for Consumables		27,688.30
		10,629.30
	₹ 1,38,444.30	₹ 1,38,444.30

On Account of :

Being amt debite to m/s.vedik infra/nihitha engineering t/w
penalty for construction delay.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared by: nagamalleswar

Approved by

Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**CONT-Vedik Infra/ Nihitha Engineering**

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				4,79,044.30
22-6-2020	To BANK-Yes Bank-009763700001730	Payment	PAY/10317	10,000.00	
26-6-2020	To BANK-Yes Bank-009763700001730	Payment	PAY/10361	30,000.00	
	To BANK-Yes Bank-009763700001730	Payment	PAY/10365	10,000.00	
18-7-2020	To BANK-Yes Bank-009763700001730	Payment	PAY/10530	10,000.00	
	To BANK-Yes Bank-009763700001730	Payment	PAY/10531	15,000.00	
29-7-2020	To BANK-Yes Bank-009763700001730	Payment	PAY/10592	15,000.00	
	To BANK-Yes Bank-009763700001730	Payment	PAY/10593	10,000.00	
6-8-2020	To BANK-Yes Bank-009763700001730	Payment	PAY/10684	15,000.00	
	To BANK-Yes Bank-009763700001730	Payment	PAY/10685	10,000.00	
26-8-2020	To Bricks & Blocks-URD	Journal	JOU/10219	2,15,600.00	
18-12-2020	To (as per details)	Journal	JOU/10798	1,38,444.30	
	LSUD-Labour Charges	55,378.00 Cr			
	LSUD-Allowance for Equipment	55,378.00 Cr			
	LSUD-Allowance for Consumables	27,688.30 Cr			
	<i>Being amt debite to m/s.vedik infra/nihitha engineering t/w penalty for construction delay.</i>				
				4,79,044.30	4,79,044.30

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

Journal Voucher

No. : JOUR10837 10836

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,530.00	
JWUD-Allowance for Equipment	Dr	1,530.00	
JWUD-Allowance for Consumables	Dr	764.00	
To CONJBDW-MD.Munna			3,824.00
Account of :			
Being welder work done towards villa no 48,76 & 132,131 A1windows & balance grills fixing work done agianst payment no: 2599 dtd: 24.12.20			
		₹ 3,824.00	₹ 3,824.00

Prepared by: nagamalleswar


Approved by

Attendance Details

Villa Orchids

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

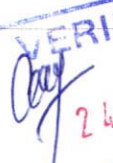
Advice for Payment No : 2599

Date : 24-12-2020

Contractor Name	From Date	To Date
MD.munna (welder)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	0.00	0.00	1100.00	0.00	1650.00	0.00
Mason	10.00	6500.00	0.00	0.00	3250.00	0.00	3250.00	0.00
Totals...	15.00	9250.00	0.00	0.00	4350.00	0.00	4900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 48 76&132 131 Al.windows&balance grills fixing work done	3824.00
VERIFIED BY  24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 3824.00
	TDS : @ 0.75 28.68
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3795.32
Rupees : Three Thousand Seven Hundred Ninty Five and Paise Thirty Two Only.	

sneha

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15056

Company	Voe-up	Project	Voe
No. of workers required	08	Date	22/12/2020
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	22/3/2020	Required to date	23/12/2020
Job Description:	Vikano 48276 At window fixing		
Vikano 1322121 Balcony Grill fix work done			
Description	Quantity	Rate	Amount
624 At window fixing 48276	201.56	15/-	3,020/-
Grills fix	201.56	4/-	804/-
48276			
Total Amount			31824/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sonawala		M.D. Munnawala	

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

Journal Voucher

No. : ~~JOU/10839~~ 10837

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,880.00	
JWUD-Allowance for Equipment	Dr	2,880.00	
JWUD-Allowance for Conumables	Dr	1,440.00	
To CONJBDW-M Rehaman			7,200.00
On Account of :			
Being tiles work done towards villa no 121 to 123 282,96,11,12,131, 132,196,257,258 ledge wall top granite fixing work done against payment no: 2602 dtd: 24.12.20			
		₹ 7,200.00	₹ 7,200.00



Prepared by: nagamalleswar

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2602

Date : 24-12-2020

Contractor Name	From Date	To Date
motiur rahaman(tiles)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	0.00	0.00	1700.00	0.00	850.00	0.00
Mason	16.00	9600.00	0.00	0.00	5400.00	0.00	4200.00	0.00
Totals...	22.00	12150.00	0.00	0.00	7100.00	0.00	5050.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 121to123 282 96 11 12 131 132 196 257 258 ledge wall top granite fixing wok done	7200.00
Total Amount %	7200.00
TDS : @ 0.75	54.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description	0.00
Net Amount :	7146.00

Rupees : Seven Thousand One Hundred Fourty Six Only.

Snehay

Approved By Admin

APPROVED BY
24 DEC 2020
A. CURESH
PROJECT MANAGER

Approved By Project Manager

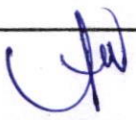
APPROVED BY
28 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15051**

Company	roc-up	Project	roce
No. of workers required	15	Date	21/12/2020
No. of head mason	—	No. of male helper	07
No. of mason	08	No. of female helper	—
Required from date	21/12/2020	Required to date	23/12/2020
Job Description:	TOWERS V.NO 121, 122, 123, 282, 96, 11, 12, 131, 132, 196, 257, 258 ledge wall TOP Grout filling work done Each villa filling upgrdw 600/-		
Description	Quantity	Rate	Amount
V.NO 121, 122, 123 282, 96, 11, 12, 131	12/-	600/-	7,200/-
132, 196, 257, 258 Bathroom inside			
ledge wall TOP Grout			
Filling work done			
Total Amount			7,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH		M. Rahman	M. Rahman

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

Journal Voucher

No. : JOU/10840-10838

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,916.00	
JWUD-Allowance for Equipment	Dr	4,916.00	
JWUD-Allowance for Consumables	Dr	2,458.00	
To CONJBDW-G.Mannem			12,290.00
On Account of :			
Being Earth work done towards villa no 254,116 after stage 3 villa cleaning & cement loading & unloading at sov to voc agianst payment no: 2604 dtd: 24.12.20			
		₹ 12,290.00	₹ 12,290.00

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2604

Date : 24-12-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	14000.00	6000.00	0.00	7200.00	0.00	800.00	0.00
Male Helper	32.00	14400.00	6300.00	0.00	7200.00	0.00	900.00	0.00
Totals...	67.00	28400.00	12300.00	0.00	14400.00 ✓	0.00	1700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 254 116 after stage III villa cleaning&cement loading&unloading at sov to voc&MS gate&grills&tiles&bathroom tile loading&unloaded at voc to MPL&Vista homes sites	12290.00 ✓
Total Amount %	12290.00
TDS : @ 0.75	92.18
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : G. BALAKRISHNA ASST. MANAGER-AUDIT	0.00
Net Amount :	12197.83
Rupees : Twelve Thousand One Hundred Ninty Seven and Paise Eighty Three Only.	

VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

24 DEC 2020

A. GUREON
Sr. Manager Accounts

APPROVED BY

24 DEC 2020

M. J. PRAKASH
Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15054**

Company	VOC - LLP	Project	VOC
No. of workers required	12	Date	19/12/2020
No. of head mason	-	No. of male helper	06+3=9
No. of mason	-	No. of female helper	3
Required from date	19/12/2020	Required to date	19/12/2020
Job Description:	Towards cement loading at sov & cement unloading at voc-site Work done & gates & grills loading at voc & unloading at SSKP stores.		
Description	Quantity	Rate	Amount
cement loading & unloading. 6 - male helper	06	450.0	2,700/-
gates & grills loading & unloading	03	400.0	1,200/-
male helper	03	450.0	1,350/-
Female helper	03	400.0	1,200/-
Total Amount			5,250/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem	Kumrally

Job Work Details

S. No. **15053**

Company	VOC-LLP	Project	VOC
No. of workers required	08	Date	21/12/2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	21/12/2020	Required to date	21/12/2020.

Job Description:

Towards Excess MS materials gates,

windows grills & rectified tiles, bathroom tiles

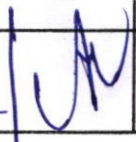
shifting to voc-site to SSLLP stores & Vista homes & MPL

Description	Quantity	Rate	Amount
Male helper	04	450.0	1,800/-
Female helper	04	400.0	1,600/-
Total Amount			3,400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	G. Mannem.	Kumrally

Job Work Details

S. No. **15055**

Company	VOC - LLP	Project	VOC
No. of workers required	06.	Date	23/12/2020
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	23/12/2020	Required to date	23/12/2020
Job Description:	Towards villa no: 254, 116 After stage III villa cleaning work done.		
Description	Quantity	Rate	Amount
After Stage-III villa cleaning			
villa no: 254	1820 Sft	1.0	1820/-
villa no: 116	1820 Sft	1.0	1820/-
Total Amount			3,640/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha / 	G. Mannem	Kumrelly

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

Journal Voucher

No. : JOU/10841- 10839

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,200.00	
To CONJBDW-G.Mannem		10,200.00
On Account of : Being earth work done towards villa no 76,96,103,101,286,284 villas debris cleaning & shifting & purchase material unloaded at site stores & misc work done against payment no: 2606 dtd: 24.12.20		
	₹ 10,200.00	₹ 10,200.00

Prepared by: krishnaveni

Approved by

Attendance Details**Villa Orchids**

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

Advice for Payment No : 2606

Date : 24-12-2020

Contractor Name	From Date	To Date
G MANNEM (Earth work)	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	35.00	14000.00	6000.00	0.00	7200.00	0.00	800.00	0.00
Male Helper	32.00	14400.00	6300.00	0.00	7200.00	0.00	900.00	0.00
Totals...	67.00	28400.00	12300.00	0.00	14400.00	0.00	1700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 76 96 103 101 286 284 villas debris cleaning&shifting&purchase material unloaded at site stores&misc. work done	10200.00
Job Work Description :	0.00
Total Amount %	10200.00
TDS : @ 0.75	76.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10123.50
Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Only.	

VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

28 DEC 2020

M. JAYAKRISHNA
Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director