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 LLP	Site:	VOC
Name of Contractor	MD. RAHAMAN		
Nature of work	V/tile 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.	12T	1649	13	Sft	21,437/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

7.

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: 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

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:- 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 :8574.8/-

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

Sign:

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: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Vitrfied 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: ____________

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:

0 9 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	25-Sep-2020
Project:	VOC					work doen from date	4-Dec-2020
work description:	Tiles laying work done villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	MD. Rahman						
Date:	8-Dec-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 127						
	Virtrified tile flooring	1,649	Sft	13	21,437		
					-		

05 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

TD : 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 WAR RAO		
Nature of work	Misc. 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.	Misc. 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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 DEC 2020
A. SURESH
PROJECT MANAGER

Bill for Labor charges
T Koteshwar Rao

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: 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: కోటేశ్వర రావు

APPROVED BY
15 DEC 2020
A. SURESH

Bill forHire eqipment charges
T KOTESHWAR RAO

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: 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/-

APPROVED BY
15 DEC 2020
A. SURESH

Sign: టి కోటేశ్వర రావు

Bill forConsumable charges
T KOTESHWAR RAO

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 : **Allowance for consumable**r 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 wordsOne Thouasand Three Hundred Sixty only/-

Sign: టి. కోటేశ్వర రావు

APPROVED BY
15 DEC 2020
A. SURESH

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

Journal Voucher

No. : **JOU/1~~0832~~** 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. SAIMON		
Nature of work	Misc. 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.	Misc. Civil	01	3,669/-	Ls	3,669/-	
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:

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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 DEC 2020
A. SURESH

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 Expencess 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
1 4 DEC 2020
A. SURESH

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 Expencess 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. SURESH

Bill forConsumable 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 Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- misc Expencess 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
[illegible]

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

ID: 7340 to 7347

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 – LLP	Site:	VOC
Name of Contractor	MD. 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	R	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:	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
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
[illegible]

Bill for Hire equipmentCharges

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 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:

APPROVED BY
17 DEC 2020
[illegible]

Bill for ConsumableCharges

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 arc 117 ,55 ,122, 137, 135, 43,217&254 **Total Amount is Rs :57,600/-** Work done from date8.11.20 to21-11-20	Rs :11,520/-

Amount in words:Eleven thousand Five hundred twenty only /-

Sign:

APPROVED BY
17 DEC 2020
A. SURESH

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=AxBx(	F	G=Sum of E	
S No.	Item Head	Item Descriptio	Length	Width	Height	Nos.	Quantity	Units	Item Hea(	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 254	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 Contrctor :		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 Descriptior	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	

APPROVED BY

17 DEC 2020

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 agianst Bill no: 11228 dtd: 15.12.20			
		₹ 4,989.00	**₹ 4,989.00**

Prepared by: krishnaveni

Approved by

7364

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

Sl. No. – site bills register	11228	Date - site bills Register	15/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	ASTUSE SADANADA		
Nature of work	plombing 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.	raise plumbing	01	4,989/-	Rs	4,989/-	
2.	work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,989/-	

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:	Date: ✓
Sign:	Sign:	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 M.C.D.
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

APPROVED BY
15 DEC 2020
A. SURESH

Bill forHire eqipment 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: 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

APPROVED BY
15 DEC 2020
A. SURESH

Bill forConsumable 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 : **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:

APPROVED BY
15 DEC 2020
A. SURESH

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 trunkey conractors for the month of NOV-2020(20%rohan,20%mvr,20%dr construction, 20%t srinivasulu).			
		₹ 22,752.00	**₹ 22,752.00**

Prepared by: nagamalleswar

Approved by

Nov

Villa orchids -LLP	Prepared by	K.Sneha
VOC	Approved by	A.Suresh
04-12-2020	Due Date	24-12-2020

n/ pe	Customer Service No.	Use no	Used For	Service Provider	Date of receipt	Due date of payment	
y	130302962	109958930	Entire construction meter	TSSPDCL	03-12-2020	17-12-2020	
						Total	
						28,438/-	

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,

Rohan Constructions 20%.

5688

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

[illegible]	Prepared by	K.Sneha
VOC	Approved by	A.Suresh
04-12-2020	Due Date	24-12-2020

n/ pe	Customer Service No.	Use no	Used For	Service Provider	Date of receipt	Due date of payment	
y	130302962	109958930	Entire construction meter	TSSPDCL	03-12-2020	17-12-2020	
						Total	

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,

ıer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
f eipt 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

10835

Journal Voucher

No. **JOU/10798** Dated : **18-Dec-2020**

Particulars		Debit	Credit
CONT-Vedik Infra/ Nihitha Engineering	*Dr*	**1,38,444.30** 1,21,185.30	
To LSUD-Labour Charges			**55,378.00**
To LSUD-Allowance for Equipment			**55,378.00**
To LSUD-Allowance for Consumables			**27,688.30** 10,429.30
		₹ 1,38,444.30 1,21,185.30	**₹ 1,38,444.30** 1,21,185.30

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

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**			
		Being amt debite to m/s.vedik infra/nihitha engineering t/w penalty for construction delay.				
					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. : **JOU/10837** 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 Conumables	*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

24-12-2020 Pages : 1 of 1

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollarum, 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 ✓
	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.

VERIFIED BY
24 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
24 DEC 2020
A. SURESH

APPROVED BY
28 DEC 2020
M. JAYAPRAKASH
Sr. Manager Accounts

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15056

Company	voc - up	Project	voc
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:	villano 48 & 76 Al window fixing &		

villano 132 & 131 Balcone Grill fixing work done

Description	Quantity	Rate	Amount
~~6x4~~= Al. windows fixing 48&76	201.sft	15/-	3,020/-
Grills fixing	201 sft	4/-	804/-
48&76			
		Total Amount	3,824/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH		MD. MUNNA	Munna

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, Bollarum, 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.

VERIFIED BY
24 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
24 DEC 2020
A. SURESH
PROJECT MANAGER

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

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15051

Company	voc-up	Project	voc
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:	TOWdS V.NO 121, 122, 123, 282, 96,		

11, 12, 131, 132, 196, 257, 258 Ledge wall

TOP Grcint fixing work dun
Each villa fixing lumpsum 600/-

Description	Quantity	Rate	Amount
V.NO 121, 122, 123 282, 96, 11, 12, 131,	12/-	600/-	7,200/-
132, 196, 257, 258 Bathroom in side			
ledg wall TOP Grcint			
fixing work du			
Total Amount			7,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH		Md. Rahaman	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 Conumables	*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, Bollarum, 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 :		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

Sneha

Approved By Admin

APPROVED BY
24 DEC 2020
A. SURESH

Approved By Project Manager

APPROVED BY
28 DEC 2020
M. JAYAPRAKASH
Sr. Manager Accounts

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 SSLLp Stores.

Description	Quantity	Rate	Amount
cement loading & unloading. 6 - male. helper	06	450.0	2,700/-
gates & grills loading & unloading			
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	Kumrelly

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 & vrectified 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.	Kumrelly

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	Kunrelly

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	*Dr*	**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

24-12-2020 12:38:37 Pages : 1 of 1

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollarum, 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
24 DEC 2020
A. SURESH

APPROVED BY
28 DEC 2020
M. JAYAPRAKASH
Sr. Manager Accounts

Snehar

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director