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

Journal Voucher

No. : **JOU/~~10842~~** 10840 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**1,350.00**	
To CONJBDW-Raj Kumar Ele			**1,350.00**
On Account of : Being towards villa no 221 generator cable & armore cable laying & power supply given work done gainst payment no: 2610 dtd: 24.12.20			
		₹ 1,350.00	**₹ 1,350.00**

Prepared by: krishnaveni

Approved by

Attendance Details
Villa Orchids
Survey No.1 to 7, Kowkur, Bollarum, Secunderabad.

Advice for Payment No : **2610** Date : 24-12-2020

Contractor Name	From Date	To Date
Raj Kumar ele	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	2.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2200.00	550.00	0.00	0.00	0.00	1650.00	0.00
Totals...	6.00	3000.00	1350.00	0.00	0.00	0.00	1650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 221 generator cable&Armore cable laying&power supply given work done	1350.00
Job Work Description :	0.00
Total Amount %	1350.00
TDS : @ 0.75	10.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1339.88**

Rupees : One Thousand Three Hundred Thirty Nine and Paise Eighty Eight Only.

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

APPROVED BY
24 DEC 2020
A. SURESH

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

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

Journal Voucher

No. : **JOU/~~10843~~** 10841 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**6,625.00**	
To CONJBDW-K.Padma			**6,625.00**
On Account of : Being civil work done towards villa no 287,286 & 123 balance electrical hole packing & civil patches finishing work done against payment no: 2607 dtd: 24.12.20			
		₹ 6,625.00	**₹ 6,625.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2607**

Date : 24-12-2020

Contractor Name	From Date	To Date
K.Padma(Civil 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	5.00	1750.00	1750.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6625.00	6625.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 287 286&123 balance electrical hole packing&civil patches finishing work done	6625.00
Job Work Description :	0.00
Total Amount %	6625.00
TDS : @ 0.75	49.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6575.31**

Rupees : Six Thousand Five Hundred Seventy Five and Paisa Thirty One Only.

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

APPROVED BY
24 DEC 2020
A. SURESH

APPROVED BY
28 DEC 2020
Sr Manager Accounts

Snehe

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~10844~~** 10842 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,000.00**	
To CONJBDW-B Koteswarao			**2,000.00**
On Account of : Being civil work done towards villa no 132 drop wall finishing work done against payment no: 2605 dtd: 24.12.20			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2605** Date : 24-12-2020

Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil 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	8.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Mason	2.50	1437.50	1437.50	0.00	0.00	0.00	0.00	0.00
Totals...	10.50	4237.50	4237.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 132 drop wall finishing work done		2000.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS : @ 0.75	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1985.00**

Rupees : One Thousand Nine Hundred Eighty Five Only.

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

Snehaj

APPROVED BY
24 DEC 2020
A. SURESH

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

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

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

Journal Voucher

No. : **JOU/~~10845~~** 10843 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,250.00**	
To CONJBDW-Md Khudoos			**3,250.00**
On Account of : Being plumbing work done towards villa no 43,228,55 customer given leakage complaints rectified work done against payment no: 2608 dtd: 24.12.20			
		₹ 3,250.00	**₹ 3,250.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2608**

Date : 24-12-2020

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	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	8.00	3200.00	1600.00	0.00	0.00	0.00	1600.00	0.00
Mason	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00
Totals...	16.00	7600.00	3250.00	0.00	0.00	0.00	4350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 43 228 55 customer given leakages complaints rectified work done	3250.00
Job Work Description :	0.00
Total Amount %	3250.00
TDS : @ 0.75	24.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3225.63**

Rupees : Three Thousand Two Hundred Twenty Five and Paise Sixty Three Only.

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

APPROVED BY
24 DEC 2020

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

Snehas

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

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

Journal Voucher

No. : **JOU/~~10846~~** 10844 Dated : **26-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,225.00**	
To CONJBDW-Om Prakash			**2,225.00**
On Account of : Being tiles work done towards villa no 131,132 damaged parking tiles & pavers & terrace tiles replaced work done against payment no: 2609 dtd: 24.12.20			
		₹ 2,225.00	**₹ 2,225.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2609**

Date : 24-12-2020

Contractor Name	From Date	To Date
om prakash (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	4.00	1700.00	425.00	0.00	0.00	0.00	1275.00	0.00
Mason	4.00	2400.00	1800.00	0.00	0.00	0.00	600.00	0.00
Totals...	8.00	4100.00	2225.00	0.00	0.00	0.00	1875.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 131 132 damaged parking tiles&pavers&terrace tiles replaced&refixing work done	2225.00
Job Work Description :	0.00
Total Amount %	2225.00
TDS : @ 0.75	16.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2208.31**

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

Rupees : Two Thousand Two Hundred Eight and Paise Thirty One Only.

APPROVED BY
24 DEC 2020
A. SURESH

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

Snehg

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

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

Journal Voucher

No. : **JOU/~~10847~~** 10845

Dated : **26-Dec-2020**

Particulars		Debit	Credit
OE-Water Supply	*Dr*	**1,400.00**	
To SUP-Mallesh			**1,400.00**
On Account of : Being towards supply of water tanker to villa no 120 to 123,127,131 vide voucher no: 5510 dtd: 17.12.20			
		₹ 1,400.00	**₹ 1,400.00**

Prepared by: krishnaveni

Approved by

Building Material Voucher

24-12-2020 13:07:15

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : MALLESH

Voucher No :	5510
From Date :	17-12-2020
To Date :	23-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
14608	17-12-2020	12:54			1.000	700.00	0.00	700.00
14610	21-12-2020	15:42			1.000	700.00	0.00	700.00
					2.000			1400.00
						Building Material Total		1400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker to villa no 120to123,127,131	1400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**1400.00**
Rupees : One Thousand Four Hundred Only.	

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

24 DEC 2020

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

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

			43676	**14608**

Recd Date / Time	Veh No	Del by	Recd by
17-12-2020 12:54:00	TS36T415	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	700.00	0.00	700.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

MALLESH

Remarks:-

Towards supply of water tanker to villa no 120,121,122,123,127

Rupees : Seven Hundred Only.

Printed On 18-12-2020 12:58:09

18 DEC 2020

INWARD

Inward No: 14608	Dt: 17/12/20
MRN No:	Dt
Received By	Sign:

VILLA ORCHIDS LLP

Snehal

Villa Orchids LLP Villa Orchids		43750	**14610**
Recd Date / Time 21-12-2020 15:42:00	Veh No TS36T4153	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 700.00	GST% 0.00	Value 700.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

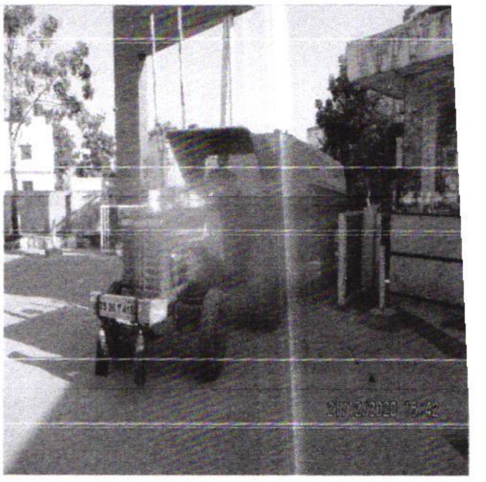
Supplier Name

MALLESH

Remarks:-

Towards water tanker supply to villa no 120,121,122,123,127,131

Rupees : Seven Hundred Only.



Printed On 22-12-2020 13:14:54

INWARD
Inward No: 14610 Dt. 21/12/20.
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

Snehaf.

APPROVED BY
22 DEC 2020
A. SURESH
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/10846** Dated : **29-Dec-2020**

Particulars		Debit	Credit
OIEUD-Rent & Amenity Charges	*Dr*	**73,796.00**	
To Rent V No 02 Urd			**73,796.00**
On Account of : Being rent payable for villa no.02 from apr -2020 to 30-09-2020.(12,128/-*6 = 72,768/- and 1,028/- balance amt 2019-20).			
		₹ 73,796.00	**₹ 73,796.00**

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/~~10848~~** 10847 Dated : **31-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**23,600.00**	
LSUD-Allowance for Equipment	*Dr*	**23,600.00**	
LSUD-Allowance for Consumables	*Dr*	**11,800.00**	
To CONT-P.Jayaram			**59,000.00**
On Account of : Being electrical work done towards electrical stage 2 & 3 villa no's are 285,63,226,184,186,255,12 & 132 work done from dt 01.04.20 to dt 26.12.20 against Bill no: 11367 dtd: 28.12.20			
		₹ 59,000.00	**₹ 59,000.00**

Prepared by: krishnaveni Approved by

IDI 7382 to 7390

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

Sl. No. – site bills register	11367	Date - site bills Register	28/12/2020	
Company Name.	VOC – CP	City	VAP	
Name of Contractor	P. JAYARAM			
Nature of work	Electric work			
Work done	From Date	01/04/2020	To Date	26/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	265,	01	5,000/-	Rs	5,000/-	
2.	~~64~~ 63	01	10,000/-	Rs	10,000/-	
3.	226	01	10,000/-	Rs	10,000/-	
4.	184	01	9,000/-	Rs	9,000/-	
5.	186	01	5000/-	Rs	5,000/-	
6.	~~204~~ 285	01	5000/-	Rs	5,000/-	
7.	12	01	5,000/-	"	5,000/-	
8.	132	01	5,000/-	"	5,000/-	
9.	257	01	5,000/-	Rs	5,000/-	
10.						
11.	Total:				59,000/-	

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: 27/12/2020	Date: 28/12/2020	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
29 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 DEC 2020
A. SURESH

Bill for Labor Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date 27-12-2020

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.	Towards:- Electrical StageI & II & III work done (Villa no 285,63,226,184,186,288,12&132&257) Total Amount is Rs : 59,000/- work Done from date:01.04.2020 to 26.12.2020	Rs.23,600/-

Amount in words:twenty three thousand sixt hundred only/-

Sign: _______________

28 DEC 2020

Bill for Hire equipmente Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date 27-12-2020

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

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Towards:- Electrical StageI & II & III work done (Villa no 285,63,226,184,186,288,12&132&257) Total Amount is Rs : 59,000/- work Done from date:01.04.2020 to 26.12.2020	Rs.23,600/-

Amount in words:twenty three thousand sixt hundred only/-

Sign:

APPROVED BY
28 DEC 2020

Bill for Consumable Charges

Pajjuri.Jayaram
H .no 3-4-937/115/B
Rathna Nagar
Barkathpura , hydebrad Districit,Telengana500027

Date 27-12-2020

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

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Towards:- Electrical StageI & II & III work done (Villa no 285,63,226,184,186,258,12&132&257) Total Amount is Rs : 59,000/- work Done from date:01.04.2020 to 26.12.2020	Rs.11,800/-

Amount in words:Eleven thousandeight hundred only/-

Sign:

2 8 DEC 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Electrical work done villas details								
Prepared By:		A Suresh								
Date :		28-12-2020								
Name of the Contractor :		~~K Kumar~~ P. J								
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
	Electrical work									
1	Villa no 285	stage I	1	1	1	1	1	No	1	
2	Villa no 64 63	stage II	1	1	1	1	1	No	1	
3	Villa no 226	stage II	1	1	1	1	1	No	1	
4	Villa no 184	stage III	1	1	1	1	1	No	1	
5	Villa no 186	stage I	1	1	1	1	1	No	1	
6	Villa no 204 288	stage I	1	1	1	1	1	No	1	
7	Villa no 12	stage I	1	1	1	1	1	No	1	
8	Villa no 132	stage I	1	1	1	1	1	No	1	
9	Villa no 257	stage I	1	1	1	1	1	No	1	

2 8 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Work done from date	1-Apr-2020
Project:		Villa Orchids				Work done to date	26-Dec-2020
work description:		electrical stage III work done villas details					
Prepared By :		A Suresh					
Date :		26-Dec-2020				Approved by:	
Name of the Contractor		P .Jaya ram					
A		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1	Villa no 285	1	No	5,000	5,000		
2	Villa no 64 63	1	No	10,000	10,000		
3	Villa no 226	1	No	10,000	10,000		
4	Villa no 184	1	No	9,000	9,000		
5	Villa no 186	1	No	5,000	5,000		
6	Villa no 204 288	1	No	5,000	5,000		
7	Villa no 12	1	No	5,000	5,000		
8	Villa no 132	1	No	5,000	5,000		
9	Villa no 257	1	No	5,000	5,000		
						59,000	

28 DEC 2020

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

Journal Voucher

No. : **JOU/~~10849~~** 10848 Dated : **31-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**17,104.00**	
LSUD-Allowance for Equipment	*Dr*	**17,104.00**	
LSUD-Allowance for Consumables	*Dr*	**8,552.00**	
To CONT-B Pramod Kumar			**42,760.00**
On Account of : Being civil work done towards final stage civil labour work done villa nos are 90,196 & 284 work done from dt 10.12.20 to dt 24.12.20 against Bill no: 11366 dtd: 26.12.20			
		₹ 42,760.00	**₹ 42,760.00**

Prepared by: krishnaveni

Approved by

TQ: 7391 to 7393

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

Sl. No. – site bills register	11366	Date - site bills Register	26/12/2020
Company Name:	VOC - LCP	Site:	VOC
Name of Contractor	B. Promod Kumar		
Nature of work	Civil work		
Work done	From Date 10/12/2020	To Date	24/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	90	1940	8/-	sft	15,520	
2.	196	1585	8/-	sft	12,680	
3.	284	1820	8/-	sft	14,560	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				42,760/-	

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: 26/12/2020	Date: 28/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 29 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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 26 DEC 2020 A. SURESH PROJECT MANAGER

Bill for Labor charges
B Promod kumar
H .no 4-1-5Balji nagar
Yapral
,Medchal, District,Telengana,500010

Date.26-12-2020

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:- Final stage Civil labor work done villa nos are 90,196&284 Total **Amount is Rs :42,760/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :,17,104/-

Amount in words: Seventeen Thousand One Hundred Four only/-

Sign: B. Promod kumar

APPROVED BY
26 DEC 2020

Bill for Hire equipmentcharges
B Promod kumar
H .no 4-1-5Balji nagar
Yapral
,Medchal, Districit,Telengana,500010
Date.26-12-2020

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:- Final stage Civil labor work done villa nos are 90,196&284 Total **Amount is Rs :42,760/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :,17,104/-

Amount in words: Seventeen Thousand One Hundred Four only/-

APPROVED BY
2 6 DEC 2020

Sign: B. pAkr

Bill for Consumable charges
B Promod kumar
H .no 4-1-5Balji nagar
Yapral
,Medchal, Districit,Telengana,500010
Date.26-12-2020

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

Type of Work: Civil Work
Towards: **Allowance for consumable** Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Final stage Civil labor work done villa nos are 90,196&284 Total **Amount is Rs :42,760/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :,8552/-

Amount in words: Eight Thousand Five HundredFifty Two only/-

APPROVED BY
25 DEC 2020

Sign: B. pmdkr

Measurement Sheet											
Company Name:		Villa orchids LLP									
Project:		Villa orchids									
Description :		Final Stage Civil work done villas details									
Prepared By:		A Suresh									
Name of the Contractor :		B Prmod kumar									
Date :		26-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 90	Final stage	1,940.0	1.0	1.0	1.0	1,940.0	No	1,940.0		
2.0	Villa no 196	Final stage	1585	1.0	1.0	1.0	1,585.0	No	1,585.0		
3.0	Villa no 284	Final stage	1,820.0	1.0	1.0	1.0	1,820.0	No	1,820.0		

2 6 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	10-Dec-2020
Project:	VOC					work doen from dat	24-Dec-2020
work description:	Final Stage Civil work done villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Prmod kumar						
Date:	26-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Villa no 90	1,940	No	8	15,520		
	Villa no 196	1,585	No	8	12,680		
	Villa no 284	1,820	No	8	14,560		
						42,760.00	

2 6 DEC 2020

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

Journal Voucher

No. : **JOU/~~10850~~** 10849 Dated : **31-Dec-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**10,800.00**	
LSUD-Allowance for Equipment	*Dr*	**10,800.00**	
LSUD-Allowance for Consumables	*Dr*	**5,400.00**	
To CONT - Pusa Yadagiri			**27,000.00**
On Account of : Being electrical work done towards electrical stage 3 work done villa nos are 254,256 & 257 work done from dt 10.12.20 to 24.12.20 against Bill no: 11366(A) dtd: 24.12.20			
		₹ 27,000.00	**₹ 27,000.00**

Prepared by: krishnaveni

Approved by

TP: 7395 to 7399

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

Sl. No. – site bills register	11366 (A)	Date - site bills Register	24/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	PUSA. YADA GIRI		
Nature of work	Electrical work		
Work done	From Date 10/12/2020	To Date	24/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254	01	9,000/-	Rs	9,000/-	
2.	256	01	9,000/-	Rs	9,000/-	
3.	257	01	9,000/-	Rs	9,000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,000/-	

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: 24/12/2020	Date: 24/12/2020	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
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

24 DEC 2020

Bill for Labor charges
PUSA YADAGIRI
PLOT NO 800,Deffence coloney
Sainikpuri
,Medchal, Districit,Telengana,500094

Date.24-12-2020

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:-Electircla stage III work done villa nos are 254,256 & 257 To**tal Amount is Rs 27,000/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :10,800/-

Amount word: Ten thousand Eight Hundred Only/-

Sign: యాదగిరి

24 DEC 2020

Bill for Hire equipment charges

PUSA YADAGIRI

PLOT NO 800,Deffence coloney

Sainikpuri

,Medchal, Districit,Telengana,500094

Date.24-12-2020

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

Type of Work: Electrical work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electircla stage III work done villa nos are 254,256 & 257 To**tal Amount is Rs 27,000/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :10,800/-

Amount word: Ten thousand Eight Hundred Only/-

Sign: యాదగిరి

24 DEC 2020

Bill for Consumable charges

PUSA YADAGIRI

PLOT NO 800,Deffence coloney

Sainikpuri

,Medchal, Districit,Telengana,500094

Date.24-12-2020

In favor of: Villa orchids LLP

Project / Site: Villa Orchids

Location: Kowkur

Type of Work: Electrical work

Towards: Allowance forConsumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electircla stage III work done villa nos are 254,256 & 257 To**tal Amount is Rs 27,000/-** Work Done from date:10-12-2020 to date:24-12-2020	Rs :5,400/-

Amount word: Five thousand Four Hundred Only/-

Sign: యాదగిరి

2 4 DEC 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		final stage electrical work done villas details								
Prepared By:		A Suresh								
Name of the Contractor :		Pusa Yadagiri								
Date :		24-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	Stage III	1.0	1.0	1.0	1.0	1.0	No	1.0	
2.0	Villa no 256	Stage III	1	1.0	1.0	1.0	1.0	No	1.0	
3.0	Villa no 257	Stage III	1.0	1.0	1.0	1.0	1.0	No	1.0	

2 4 DEC 2020

Estimate Sheet								
Company Name:	Villa orchids LLP					work done to date		10-Dec-2020
Project:	VOC					work doen from dat		24-Dec-2020
work description:	final stage electrical work done villas details					Approved by:		
Prepared By	A Suresh					Sign:		
Contractor Name	Pusa Yadagiri							
Date:	24-12-2020							
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total		Remarks
A	Villa no 254	1	No	9,000	9,000			
	Villa no 256	1	No	9,000	9,000			
	Villa no 257	1	No	9,000	9,000			
						27,000.00		

2 4 DEC 2020

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

Journal Voucher

No. : **JOU/~~10851~~** 10856 | Dated : **31-Dec-2020**

Particulars		Debit	Credit
CUST-Villa No.11 Mr.Pramod Cherukupally	*Dr*	**9,204.00**	
To SUP-Summit Sales Llp-Logistics			**9,204.00**
Account of : Being registration charges towards doc,ec,sale deed expenses & agreement for constructions for villa no 11 against inv no: ssllp/log /10857 dtd: 31.12.20			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: krishnaveni   Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10857**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr.Pramod Cherukupally** H.No - 2-3-411/299, Chandranagar colony,Maccha Bollarum, Beside H.P. Gas Godown, sec-bad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:
Being Registration Charges towards Doc,EC, Sale Deed expenses & Agreement for Construction for Villa no 11

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~10852~~** 10851 Dated : **31-Dec-2020**

Particulars		Debit	Credit
CUST-Villa No.254 Mr.Subash Kumar Kana Pally	*Dr*	**9,204.00**	
To SUP-Summit Sales Llp-Logistics			**9,204.00**
On Account of : Being registration charges towards do,ec,sale deed expenses & agreement for construction villa no: 254 against inv no: ssllp/log/10859 dtd: 31.12.20			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: krishnaveni

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10859**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr Subhash Kumar Katna Pally** Plot no:-112,HMT officers colony,Old Alwal, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration Charges towards Doc,EC, Sale Deed expenses & Agreement for Construction for Villa no 254

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SSLLP SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~10853~~** 10852

Dated : **31-Dec-2020**

Particulars		Debit	Credit
CUST-Villa No.137 Mr.Gope Ramesh	*Dr*	**9,204.00**	
To SUP-Summit Sales Llp-Logistics			**9,204.00**
On Account of : Being registration charges towards doc,ec,sale deed expenses & agreement for construction for villa no 137 against inv no: ssllp/log /10858 dtd: 31.12.2020			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: krishnaveni

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10858**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr. Gope Ramesh** H.No 25-392, Godhavari Colony, Naspur, Mancherial (district) State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:
Being Registration Charges towards Doc,EC, Sale Deed expenses & Agreement for Construction for Villa no 137

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~10854~~** 10853 Dated : **31-Dec-2020**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**47,039.00**	
To EMP-Mohammed Anwar Baig			**15,698.00**
To EMP-Illam Ramakrishna			**16,279.00**
To EMP-Dandothikar Ramesh			**15,062.00**
On Account of : Being staff salary's payable for the month of dec-2020.			
		₹ 47,039.00	**₹ 47,039.00**

Prepared by: nagamalleswar Approved by

SALARY STATEMENT				For the month		Dec-20		No. of Working Days		26	Sundays	4.0		Holidays	1.0		Total Days		31						
VILLA ORCHIDS LLP																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Anwar Baig	Const.	VOC	16,800	16,800	8,400	1,680	6,720	16,800	26	22.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	150	-	15,398
2	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	26	26.0	2	2.0	1,002	-	-	16,279	-	-	150	-	-	150	-	15,979
3	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	26	26.0	2	2.0	861	2.5	1,076	15,061	-	-	0	-	-	150	-	14,911
	TOTAL			45,203	45,203	22,601	4,520	18,081	45,203	78	74.0	6	2	761	3	1,076	47,039	-	-	-	-	-	450	-	46,289

4/1/21

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN