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

Payment Voucher

No. : **PAY/~~11480~~** 11484 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-Om Prakash	**3,250.00**
TDS-.75% Contract	**(-)24.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being nefft to om prakash towards v.no. 76,48,108&240 ramp area parking tiles laying work done vide voucher no.2519	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Twenty Six Only	
	₹ 3,226.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11480~~** 11485 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-Veldi Karunakar Reddy	**1,00,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being released to v.karunakar reddy towards credit balance=383945/- vide voucher no 2516	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

Attendance Details

Villa Orchids

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

Advice for Payment No : **2516** Date : 26-11-2020

Contractor Name	From Date	To Date
V. Karunakar Reddy (Contractor Tiles)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=383945/-		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 0.75	750.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99250.00**

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
28 NOV 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

Payment Voucher

No. : **PAY/1~~1480~~** 11486   Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-K.Padma	**6,625.00**
TDS-.75% Contract	**(-)50.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being nefft to k.padma towards V. NO. 121,284,63,204 headroom rewaterproofing workdone vide voucher no.2518	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Seventy Five Only	
	₹ 6,575.00

Prepared by: voc@modiproperties.com   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11480~~** 11487 | Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-S Mahesh(Painting Work)	**15,000.00**
TDS-.75% Contract	**(-)112.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to s.mahesh towards credit balance=40254/- vide voucher no 2515	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

Prepared by: voc@modiproperties.com | Approved by | Receiver's Signature

Attendance Details

Villa Orchids

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

Advice for Payment No : 2515 Date : 26-11-2020

Contractor Name	From Date	To Date
S.Mahesh (painter)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=40254/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0.75	112.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14887.50**

Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.

APPROVED BY
26 NOV 2020
A. SURESH

APPROVED BY
28 NOV 20..

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

Payment Voucher

No. : **PAY/~~14480~~** 11488 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONJBDW-K.Kumar	**1,725.00**
TDS-.75% Contract	**(-)13.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to K.Kumar towards villa no 122,124 line armore cable&meters fixing work done vide voucher no. 2517	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Twelve Only	
	₹ 1,712.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/1~~1480~~** 11489 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-P.Jayaram	**7,000.00**
TDS-.75% Contract	**(-)52.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to p.jayram towards credit balance=13100/- vide voucher no 2514	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Forty Eight Only	
	₹ 6,948.00

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Attendance Details

Villa Orchids

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

Advice for Payment No : **2514**

Date : 26-11-2020

Contractor Name	From Date	To Date
Pajjuri.Jayaram (Electrical Contractor)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=13100/-		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 0.75	52.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6947.50**

Rupees : Six Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

APPROVED BY
2 6 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2 8 NOV 2020
M. ... PRAKASH
Sr. Manager Accounts

Snehal

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

Payment Voucher

No. : **PAY/~~11480~~** 11490 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-K Kumar	**15,000.00**
TDS-.75% Contract	**(-)112.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to k.kumar towards credit balance=41142/- vide voucher no 2510	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

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Attendance Details

Villa Orchids

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

Advice for Payment No : **2510**

Date : 26-11-2020

Contractor Name	From Date	To Date
K KUMAR (Electrician)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Mason	9.00	5025.00	1725.00	0.00	0.00	0.00	3300.00	0.00
Totals...	15.00	7425.00	1725.00	0.00	0.00	0.00	5700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=41142/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0.75	112.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14887.50**

Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.

APPROVED BY
2 6 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2 8 NOV 2020
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Snehal

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 : , Code :

Payment Voucher

No. : **PAY/~~11480~~** 11491 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-P Hanumanth	**50,000.00**
TDS-.75% Contract	**(-)375.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being released payment towards credit blance=426730/- vide voucher no. 2513	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

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Attendance Details

Villa Orchids

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

Advice for Payment No : 2513

Date : 26-11-2020

Contractor Name	From Date	To Date
P HANMANTH (Painter)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=426730/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0.75	375.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49625.00**

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

...OVED BY
28 NOV 2020
...SH

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

Payment Voucher

No. : **PAY/~~11480~~** 11492 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-Kesar Steel&Furnitures	**5,000.00**
TDS-.75% Contract	**(-)37.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being released payment to kesar steel & furnitures towards crediit balance =35240/- vide voucer no. 2509	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

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Attendance Details

Villa Orchids

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

Advice for Payment No : 2509 Date : 26-11-2020

Contractor Name	From Date	To Date
KESAR STEEL & FURNITURES	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=35240/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 0.75	37.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4962.50**

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

APPROVED BY
2 6 NOV 2020
A. SURESH
PROJECT MANAGER

Sr. Manager Accounts
M. JAYA PRAKASH
2 8 NOV 2020
APPROVED BY

Snehy

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

Payment Voucher

No. : **PAY/1~~1480~~** 11493 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-B Rami Naidu	**20,000.00**
TDS-.75% Contract	**(-)150.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to B.Rami naidu towards credit balance=46275/- vide voucher no. 2508	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

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Attendance Details

Villa Orchids

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

Advice for Payment No : **2508** Date : 26-11-2020

Contractor Name	From Date	To Date
B.Rami naidu civil work	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	350.00	0.00	0.00	350.00	0.00	0.00	0.00
Male Helper	12.50	5000.00	0.00	0.00	4200.00	0.00	800.00	0.00
Mason	4.50	2587.50	0.00	0.00	2587.50	0.00	0.00	0.00
Totals...	18.00	7937.50	0.00	0.00	7137.50	0.00	800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=46275/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19850.00**

Rupees : Ninteen Thousand Eight Hundred Fifty Only.

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
28 NOV 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 : , Code :

Payment Voucher

No. : **PAY/~~11480~~** 11494 | Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-N Sharadha	**50,000.00**
TDS-.75% Contract	**(-)375.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being relased to n.sharadha towards credit balance=162788/- vide voucher no 2512	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

26-11-2020 14:16:37

Attendance Details

Villa Orchids

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

Advice for Payment No : **2512** Date : 26-11-2020

Contractor Name	From Date	To Date
Sharada Narabonia	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=162788/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00
	TDS : @ 0.75	375.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**49625.00**

Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.

APPROVED BY
2 6 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2 8 NOV 2020
... PRAKASH
Sr. Manager Accounts

Snehay

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 : , Code :

Payment Voucher

No. : **PAY/~~11480~~** 11495 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
CONT-Mohammed Imran	**3,000.00**
TDS-.75% Contract	**(-)22.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to md imran towards credit balance=7000/- vide voucher no 2511	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Eight Only	
	₹ 2,978.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Villa Orchids

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

Advice for Payment No : **2511** Date : 26-11-2020

Contractor Name	From Date	To Date
mohamud imran(Tiles)	19-11-2020	25-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : being released payment towards credit balance=7000/-		3000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 0.75	22.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2977.50**

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
28 NOV 2020

Snehay

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 : , Code :

Payment Voucher

No. : **PAY/~~11480~~** 11496 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
EUC-T Kurmanna	**9,000.00**
TDS-1.5% Contract	**(-)135.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
being amount transfered to t.kurmanna towards villa no. 257,102,240,128, 284,221,127,294 grills & road side debries cleaning & cement bags shifting to sov to voc shifting work done vide voucher no 7326	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Sixty Five Only	
	₹ 8,865.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : T.Kurmanna

Voucher No : 7326

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards villa no 257,102,240,128&284,221&127,294 grills& road sidedebriscleaning&cement bags shifting to sov to voc shifting work done						**Amount Payable :-**	9000.00	9000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	9000.00
						TDS% 1.50	TDS Amount	135.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**8865.00**

Rupees : Eight Thousand Eight Hundred Sixty Five Only.

APPROVED BY
2 6 NOV 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
2 7 NOV 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Sr. Manager Accounts
APPROVED BY
2 8 NOV 2020

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

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : T.Kurmanna

Voucher No :	7326
From Date :	19-11-2020
To Date :	25-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
85325	3215	19-11-2020	Tractor with tipper without labour (per day)	09:30	16:22	1	1800	JW	1800.00
			AP23R7931 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards charlapally cement bags shifting to voc site						
85375	3222	21-11-2020	Tractor with tipper without labour (per day)	09:15	17:24	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards Villa no 102,284,221 debris cleaning&shifting at parking setback area&road side debris clean						
85436	3225	23-11-2020	Tractor with tipper without labour (per day)	09:57	17:09	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 102,128,127,284 road side debris cleaning and shifting works						
85476	3227	24-11-2020	Tractor with tipper without labour (per day)	09:09	17:22	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 127&294 road area debris cleaning&lawn area debris cleaning works						
85516	3232	25-11-2020	Tractor with tipper without labour (per day)	09:20	17:22	1	1800	JW	1800.00
			AP24G2350 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 257&102 240 128 grills&debris shifting work done						

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
27 NOV 2020
R. SANJAY KUMAR
MANAGER-AUDIT

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

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

Payment Voucher

No. : **PAY/~~11480~~** 11497 Dated : **26-Nov-2020**

Particulars	Amount
Account :	
EUC-B Rami Naidu	**9,931.00**
TDS-1.5% Contract	**(-)149.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to b.rami naidu towards villa no 201&127&284 &102&36&115,114 terrace floor&gate column&staircase skirting&cladding tile&compound wall beamoffset chipping work done vide voucher no 7327	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Eighty Two Only	
	₹ 9,782.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : B.Rami Naidu
Voucher No : 7327

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards villa no 201&127&284&102&36&115,114 terrace floor&gate column&staircase skirting&cladding tile&compound wall beam offset chipping works						**Amount Payable :-**	9931.50	9931.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	9931.00
						TDS% 1.50	TDS Amount	148.97
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**9782.04**

Rupees : Nine Thousand Seven Hundred Eighty Two and Paise Three Only.

APPROVED BY
2 5 NOV 2020
A. SURESH
PROJECT MANAGER

Project Manager

APPROVED BY
2 8 NOV 2020
M JAYA PRAKASH
Sr. Manager Accounts

VERIFIED BY
2 7 NOV 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : B.Rami Naidu

Voucher No :	7327
From Date :	19-11-2020
To Date :	25-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
85309	3216	19-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 102 railing in balcony beam offset chipping&villa no 9 gate column chipping works	11:05	12:56	1.51	150	JW	226.50
85310	3217	19-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 36 terrace floor chipping works	13:58	17:29	3.31	150	JW	496.50
85350	3218	20-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 36 setback pavers chipping works	09:37	13:03	3.26	150	JW	489.00
85351	3219	20-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 114 gate column chipping works	09:38	13:05	3.27	150	JW	490.50
85352	3220	20-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 36 ramp tiles&pavers chipping works	14:05	16:48	2.43	150	JW	364.50
85353	3221	20-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 Towards villa no 114&115 gate column chiiping works	14:08	16:49	2.41	150	JW	361.50
85376	3223	21-11-2020	Chipping machine (per day) Units : per day Rate : 700 Towards villa no 102&114,115 cladding tiles offset&granite skirting&gate column chipping works	09:42	17:12	6.3	700	JW	4410.00
85435	3224	23-11-2020	Chipping machine (per hour) Units : per hour Rate : 150 towards villa no 102 staircase skirting chipping works	09:24	13:41	4.17	150	JW	625.50
85437	3226	23-11-2020	Chipping machine (per hour) Units : per hour Rate : 150	14:35	17:32	2.57	150	JW	385.50

APPROVED BY
25 NOV 2020
A. SURESH
PROJECT MANAGER

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

			Towards villa no 102 cladding tiles beam offset chipping works							
85477	3228	24-11-2020	Chipping machine (per hour)	09:46	13:08	3.22	150	JW	483.00
			Units : per hour Rate : 150						
			Towards villa no 284 headroom chipping works						
85478	3229	24-11-2020	Chipping machine (per hour)	14:01	17:19	3.18	150	JW	477.00
			Units : per hour Rate : 150						
			Towards villa no 127 side beam compound wall offset chipping works						
85514	3230	25-11-2020	Chipping machine (per hour)	09:32	13:01	3.69	150	JW	553.50
			Units : per hour Rate : 150						
			Towards villa no 201 terrace floor chipping works						
85515	3231	25-11-2020	Chipping machine (per hour)	13:51	17:30	3.79	150	JW	568.50
			Units : per hour Rate : 150						
			Towards villa no 201 terrace floor chipping works						

APPROVED BY
26 NOV 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
27 NOV 2020
R. SANJAY KUMAR
MANAGER-AUDIT

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

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

Payment Voucher

No. : **PAY/~~11503~~** 11498 | Dated : **27-Nov-2020**

Particulars	Amount
Account :	
EMP-GB Ram Babu	**2,700.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL Incentives 8/14 Installment	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Only	
	₹ 2,700.00

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11504~~** 11499 Dated : **27-Nov-2020**

Particulars	Amount
Account :	
EMP-D Pavan Kumar	**2,300.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL Incentives 8/14 Installment	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Only	
	₹ 2,300.00

Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11505~~** 11500 Dated : **27-Nov-2020**

Particulars	Amount
Account :	
EMP-G Vineela	**2,300.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL Incentives 8/14 Installment	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Only	
	₹ 2,300.00

Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~14506~~** 11501 | Dated : **27-Nov-2020**

Particulars	Amount
Account :	
EMP-M Mahender	**1,200.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL Incentives 8/14 Installment	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11507~~** 11502 Dated : **27-Nov-2020**

Particulars	Amount
Account :	
EMP-K Prabhakar Reddy	**1,500.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL Incentives 8/14 Installment	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Approved by Receiver's Signature