Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11823** Dated : **9-Jan-21**

Particulars	Amount
Account :	
OEUD-Consumables, Repairs &Maint	**3,62,500.00**
SP-Villa Orchids Owners Association	**74,032.00**
OTHLOAN-Villa Orchids Owners Association-Loan	**(-)2,50,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being chq.994862 issued to Villa orchids owners ssociation t/w maintaince charges paid of not given villas.(as per aggrement).	
Amount (in words) :	
Indian Rupees One Lakh Eighty Six Thousand Five Hundred Thirty Two Only	
	₹ 1,86,532.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11824** Dated : **9-Jan-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11825** Dated : **11-Jan-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11826** Dated : **12-Jan-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11827** Dated : **13-Jan-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

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

Payment Voucher

11828

No. : **PAY/~~11792~~** Dated : **15-Jan-2021**

Particulars	Amount
Account :	
EMP-D Pavan Kumar	**5,290.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL incentives	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Only	
	₹ 5,290.00

Prepared by: krishnaveni Approved by Receiver's Signature

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

Payment Voucher

11829

No. : **PAY/~~11793~~**

Dated : **15-Jan-2021**

Particulars	Amount
Account :	
EMP-G Vineela	**5,290.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL incentives	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Only	
	₹ 5,290.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Payment Voucher

11830

No. : **PAY/~~11794~~** Dated : **15-Jan-2021**

Particulars	Amount
Account :	
EMP-K Prabhakar Reddy	**3,450.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL incentives	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifty Only	
	₹ 3,450.00

Prepared by: krishnaveni Approved by Receiver's Signature

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

Payment Voucher

11831

No. : **PAY/~~11795~~** Dated : **15-Jan-2021**

Particulars	Amount
Account :	
EMP-M Mahender	**2,760.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL incentives	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Sixty Only	
	₹ 2,760.00

Prepared by: krishnaveni | Approved by | Receiver's Signature

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

Payment Voucher

11832

No. : **PAY/~~11796~~**

Dated : **15-Jan-2021**

Particulars	Amount
Account :	
EMP-GB Ram Babu	**6,210.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer towards HL incentives	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Ten Only	
	₹ 6,210.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Payment Voucher

11833

No. : **PAY/~~11797~~**

Dated : **15-Jan-2021**

Particulars	Amount
Account :	
SP-Hiregange & Associates	**2,600.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to hiregange & associates t/w agnst credit balance 14/14 installment	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Only	
	₹ 2,600.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

SP-Hiregange & Associates
Ledger Account

1-Jan-2021 to 15-Jan-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-1-2021	By	**Opening Balance**				**22,600.00**
2-1-2021	To	**BANK-Yes Bank-009763700001730**	**Payment**	PAY/11704	10,000.00	
8-1-2021	To	**BANK-Yes Bank-009763700001730**	**Payment**	PAY/11767	10,000.00	
15-1-2021	To	**BANK-Yes Bank-009763700001730**	**Payment**	PAY/11797	2,600.00	
					22,600.00	**22,600.00**

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

Payment Voucher

11834

No. : **PAY/~~11798~~** Dated : **15-Jan-2021**

Particulars	Amount
Account :	
SP-Soham Modi HUF	**93,890.00**
SP-Soham Modi HUF	**11.80**
SP-Soham Modi HUF	**19,700.00**
SP-Soham Modi HUF	**11.80**
SP-Soham Modi HUF	**47,750.00**
SP-Soham Modi HUF	**11.80**

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/11798** Dated : **15-Jan-2021**

Particulars	Amount
OIE-Round Off	**0.60**
Through : BANK-Yes Bank-009763700001730 **On Account of :** being chq issued in favour of MODI SOHAM HUF towards reigstration exp for Villa No. 294 (Sale Deed) & 210 (SD + CA) **Amount (in words) :** Indian Rupees One Lakh Sixty One Thousand Three Hundred Seventy Six Only	
	₹ 1,61,376.00

Prepared by: Kpreddy Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11835** Dated : **15-Jan-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar   Approved by   Receiver's Signature

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

Payment Voucher

11836

No. : **~~PAY/11778~~** Dated : **13-Jan-2021**

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=189535/- vide voucher no 2649	
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

Attendance Details

Villa Orchids

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

Advice for Payment No : **2649**

Date : 13-01-2021

Contractor Name	From Date	To Date
N Sharadha paintaing	07-01-2021	12-01-2021

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=189535/-		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.

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

13 JAN 2021

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

11837

No. : **PAY/~~11778~~** Dated : **13-Jan-2021**

Particulars	Amount
Account :	
CONJBDW-B Jogaiah	**3,300.00**
TDS-.75% Contract	**(-)25.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to B.Jogaiah towards villa no 9,127,132&228,211 terrace kitchen doors&locks, doors removing&refixing work done vide voucher no 2659	
Amount (in words) :	
Indian Rupees Three Thousand Two Hundred Seventy Five Only	
	₹ 3,275.00

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

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

Payment Voucher

u838

No. : **PAY/~~11778~~** Dated : **13-Jan-2021**

Particulars	Amount
Account :	
EUC-T Kurmanna	**11,216.00**
TDS-1.5% Contract	**(-)168.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to t.kurmanna towards villa no 254,257,258,282, 286,294,132,114,284,258,257 road side debris shifting&cleaning work done vide voucher no 7484	
Amount (in words) :	
Indian Rupees Eleven Thousand Forty Eight Only	
	₹ 11,048.00

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 : 7484

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards villa no 254,257,258,282,286,294,132,114,284,258,257 road side debris cleaning&shifting work done	**Amount Payable :-**	11216.00	11216.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	11216.00
	TDS% 1.50	TDS Amount	168.24
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**11047.76**

Rupees : Eleven Thousand Fourty Seven and Paise Seventy Six Only.

13 JAN 2021

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

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

Hire Charges Voucher

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

Voucher No :	7484
From Date :	07-01-2021
To Date :	12-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86629	3280	07-01-2021	Tractor with tipper without labour (per day)	09:56	17:09	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 254,257,258,282,286 294 debris cleaning &shifting works						
86647	3282	08-01-2021	Tractor with tipper without labour (per day)	09:40	17:34	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 130,132,287,284,114 road side debris cleaning works						
86673	3283	09-01-2021	Tractor with tipper without labour (per day)	09:13	18:03	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 282,286,294&130,13,132 line debris cleaning&shifting works						
86700	3284	11-01-2021	Tractor with tipper without labour (per day)	09:28	17:17	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 12 to 96 excess material shifting works						
86755	3285	12-01-2021	Tractor with tipper without labour (per day)	09:20	17:10	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 257,258 road side debris shifting work done						
86761	3286	12-01-2021	JCB	09:28	12:05	2.77	800	JW	2216.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards villa no 257 258 road side debris lifting work done						

13 JAN 2021

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

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

Villa Orchids LLP
Villa Orchids

HC 86761

3286

HC Date	Veh No	Start Time	End Time	Pay Type
12-01-2021	TS08GH7882	09:28	12:05	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.77	800	2216.00

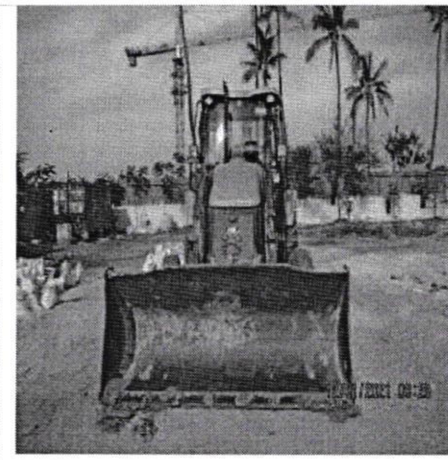
Supplier Name

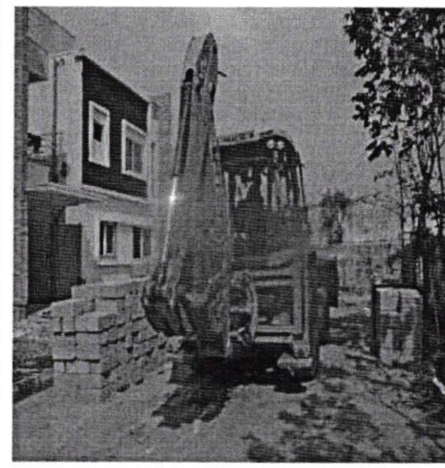
T.Kurmanna

Work Description :-

Towards villa no 257 258 road side debris lifting work done

Rupees : Two Thousand Two Hundred Sixteen Only.





Printed On 13-01-2021 14:43:26

Inward No. 3286 12/01/21
MRN No
Received b
VILLA ...DS LLP

13 JAN 2021

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. **A** 10358

Date	12/01/2021	Time	09:28		
Authorized By	K. Sneha	Engg. Sign	Sneha		
Material to be shifted	Towards villa no: 257, 288 road side				
Shift from	debris lifting works				
Shift to					
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	TS 08 GH 7882	Vehicle Owner	T. Karmanna		
Hire charges register serial no.	3286				
Security / Supervisor Sign		Start Time	09:28	Stop Time	12:05

Villa Orchids LLP
Villa Orchids

HC	86755
	3285

HC Date	Veh No	Start Time	End Time	Pay Type
12-01-2021	AP21U6822	09:20	17:10	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

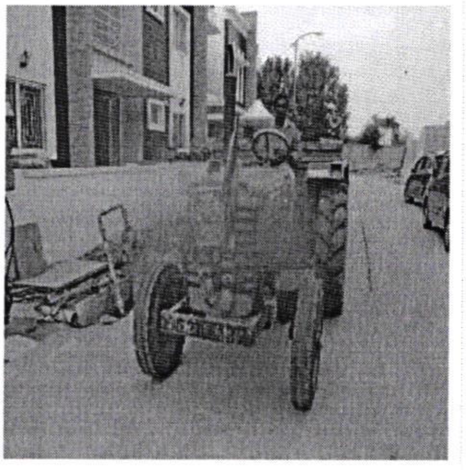
Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 257,258 road side debris shifting work done

Rupees : One Thousand Eight Hundred Only.



Printed On 13-01-2021 14:43:26

INWARD
Inward No: 3285 12/01/21
MRN No:
Received B ign:
VILLA ORCHIDS LLP

Sneha

13 JAN 2021

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. **A** 10357

Date	12/01/2021	Time	09:20
Authorized By	K. Snehe	Engg. Sign	Sneha
Material to be shifted	Towards villa no: 257, 258 road side		
Shift from	debris shifting works.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP 21 U 6822	Vehicle Owner	T. Karmanna
Hire charges register serial no.	3285		

Security / Supervisor Sign		Start Time	09:20	Stop Time	17:10

Villa Orchids LLP
Villa Orchids

HC 86700

3284

HC Date	Veh No	Start Time	End Time	Pay Type
11-01-2021	AP21U6822	09:28	17:17	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

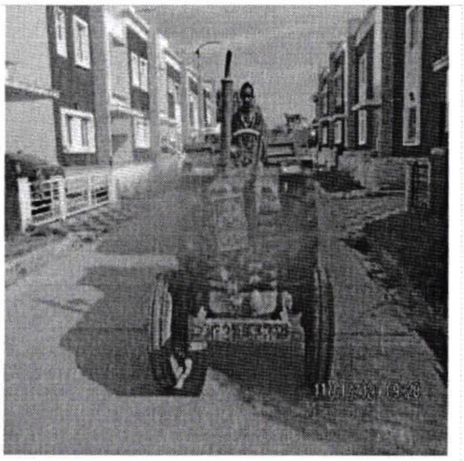
Supplier Name

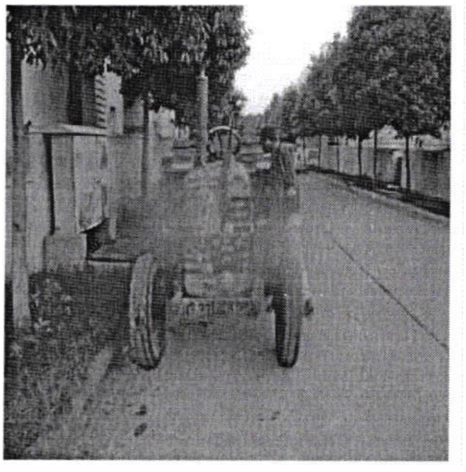
T.Kurmanna

Work Description :-

Towards villa no 12 to 96 excess material shifting works

Rupees : One Thousand Eight Hundred Only.





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Inwa 3284 11/01/21
M
R
LLP

Snehaj

12 JAN 2021

Material Shifting Authorization Form

No. A 10359

Date	11/01/2021		Time	09:28		
Authorized By	K. Sneha		Engg. Sign	Sneha		
Material to be shifted	Towards villa no: 12 to 96 Excess					
Shift from	material shifting works					
Shift to						
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______					
Vehicle No.	AP 21U 6822		Vehicle Owner	T. Karmanna		
Hire charges register serial no.	3284					
Security / Supervisor Sign		Start Time	09:28	Stop Time	17:17	

Villa Orchids LLP
Villa Orchids

HC 86629

3280

HC Date	Veh No	Start Time	End Time	Pay Type
07-01-2021	AP21U6822	09:56	17:09	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 254,257,258,282,286 294 debris cleaning &shifting works

Rupees : One Thousand Eight Hundred Only.

Printed On 08-01-2021 12:47:24

INWARD	
Inward No: 3280	Dt: 07/01/21
MRN No:	Dt:
Received By	Sign:
VILLA ORCHIDS LLP	

APPROVED BY
08 JAN 2021
PROJECT MANAGER

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. A 10348

Date	07/01/2021	Time	09:56
Authorized By	K. Sneha	Engg. Sign	Sneha
Material to be shifted	Towards villa no: 254, 257, 258, 282, 286,		
Shift from	294 debris cleaning & Shifting Works		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP 21 U 6822	Vehicle Owner	T. kurmanna
Hire charges register serial no.	3280		

Security / Supervisor Sign		Start Time	09:56	Stop Time	17:09

Villa Orchids LLP Villa Orchids					HC 86673 **3283**
HC Date	Veh No	Start Time	End Time	Pay Type	
09-01-2021	AP21U6822	09:13	18:03	JW	

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 282,286,294&130,13,132 line debris cleaning&shifting works

Rupees : One Thousand Eight Hundred Only.

Printed On 11-01-2021 11:53:20

INWARD

Inward No. 3283	Dt: 09/01/21
MRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

Sneha

APPROVED BY
11 JAN 2021
A. SURESH

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. **A** 10351

Date	09/01/2021	Time	09:13
Authorized By	T. Sneha	Engg. Sign	Snehy
Material to be shifted	Towards villa no: 282, 286, 294 line &		
Shift from	130, 131, 132 line debris cleaning & shifting		
Shift to	Work done.		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP 21 U 6822	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	3283		

Security / Supervisor Sign		Start Time	09:13	Stop Time	18:03
			5674		5681

Villa Orchids LLP Villa Orchids					HC 86647
HC Date	Veh No	Start Time	End Time	Pay Type	3282
08-01-2021	AP21U6822	09:40	17:34	JW	

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

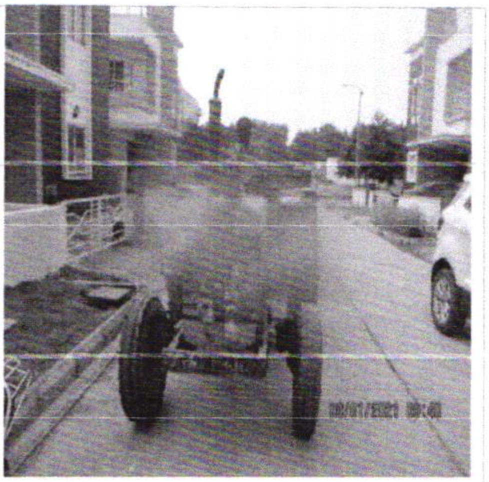
Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 130,132,287,284,114 road side debris cleaning works

Rupees : One Thousand Eight Hundred Only.



Printed On 09-01-2021 11:34:15

[illegible]RD

Inward No: 3282	Dt: 08/01/2021
MRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

Sndep

APPROVED BY

09 JAN 2021

A. SURESH

VERIFIED BY

15 JAN 2021

B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. A 10350

Date	08/01/2021	Time	09:40		
Authorized By	K. Sneha	Engg. Sign	Sneha		
Material to be shifted	Towards villa no: 130, 132, 287, 284, 114				
Shift from	roadside debris cleaning works.				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP 21 U 6822	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	3282				
Security / Supervisor Sign		Start Time	09:40	Stop Time	17:34
			5671		5672

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

Payment Voucher

11839

No. : **PAY/~~11778~~** Dated : **13-Jan-2021**

Particulars	Amount
Account :	
EUC-B Rami Naidu	**1,051.00**
TDS-1.5% Contract	**(-)16.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to b.rami naidu towards villa no 219 gate column chipping work done vide voucher no 7483	
Amount (in words) :	
Indian Rupees One Thousand Thirty Five Only	
	₹ 1,035.00

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 : 7483

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards villa no 219 gate column chipping works							**Amount Payable :-**	1051.50	1051.50
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1051.50
							TDS% 1.50	TDS Amount	15.77
Other Deductions :	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
									0.00
								Total	**1035.73**

Rupees : One Thousand Thirty Five and Paise Seventy Three Only.

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

13 JAN 2021

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

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : B.Rami Naidu

Voucher No :	7483
From Date :	07-01-2021
To Date :	12-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86645	3281	08-01-2021	Chipping machine (per hour)	09:36	17:37	7.01	150	JW	1051.50
			Units : per hour Rate : 150						
			Towards villa no 219 gate column offset chipping works						

13 JAN 2021

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

Villa Orchids LLP Villa Orchids					HC 86645
HC Date	Veh No	Start Time	End Time	Pay Type	3281
08-01-2021		09:36	17:37	JW	

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.01	150	1051.50

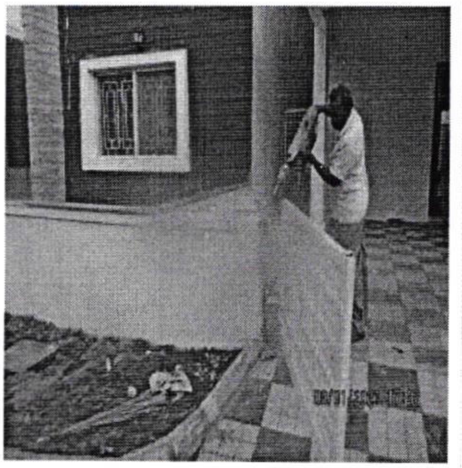
Supplier Name

B.Rami Naidu

Work Description :-

Towards villa no 219 gate column offset chipping works

Rupees : One Thousand Fifty One and Paise Fifty Only.



Printed On 09-01-2021 11:34:15

INWARD
Inward No. 3281 Dt. 08/01/21
MRN No:
Received By
VILLA ORCHIDS LLP

Snehe

APPROVED
09 JAN 2021
A. SURESH

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Material Shifting Authorization Form

No. A 10349

Date	08/01/2021	Time	09:36
Authorized By	K. Sneha	Engg. Sign	Sneha
Material to be shifted	Towards villa no: 219 gate column offset		
Shift from	chipping work		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping		
Vehicle No.	—	Vehicle Owner	B. Rangi naidu
Hire charges register serial no.	3281		

Security / Supervisor Sign		Start Time	09:36	Stop Time	17:37
			5670		5673