

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

Journal Voucher

No. : JOU/~~10867~~ 10860

Dated : 8-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,625.00	
To CONJBDW-M Rehaman		1,625.00
 Account of : Being tiles work done towards villa no 96,90,221,294 damaged tiles replacing & refixing work done against payment no: 2639 dtd: 07.01. 21		
	₹ 1,625.00	₹ 1,625.00

Prepared by: krishnaveni


Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2639

Date : 07-01-2021

Contractor Name	From Date	To Date
motiur rahaman(tiles)	31-12-2020	06-01-2021

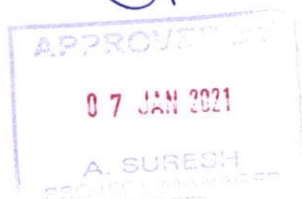
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 9690221294 damaged tiles replacing&refixing work done	1625.00
Job Work Description :	0.00
Total Amount %	1625.00
TDS : @ 0.75	12.19
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1612.81
Rupees : One Thousand Six Hundred Twelve and Paise Eighty One Only.	

Sneha

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

[illegible]

043

[illegible]

APPROVED BY
07 JAN 2021
A. SUTON

YAHOO

Find messages, documents, photos or people



Home

Compose

Back Archive Move Delete Spam



Inbox 530

Unread

Starred

Drafts 5

Sent

Archive

Spam

Trash

^ Less

Views Hide

Photos

Documents

Subscriptions

Travel

Folders Hide

+ New Folder

Regarding approve for manual attendance
of labor-VOC Site.

Sent



sneha.k. <sneha.k@modiprop... Wed, Jan 6 at 10:53 AM
To: Report Audit
Cc: Praveen Audit- MPPL,
Mahesh Kumar,
Nagamalleswar .
Bcc: Suresh Kumar

To,

Audit team,

In VOC site on Saturday(02-01-2021) evening biometric machine has not worked so we sent biometric machine to head office on monday for repairing. So ,kindly consider and please give approve for sending manual attendance of labor on Saturday to Monday i.e., (02-01-2021 to 04-01-2021)

Regards,

Sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Find messages, documents, photos or people



Home

Compose

Back Archive Move Delete Spam



Inbox 530

Unread

Starred

Drafts 5

Sent

Archive

Spam

Trash

^ Less

Views Hide

Photos

Documents

Subscriptions

Travel

Folders Hide

+ New Folder

Regarding approval for sending manual
attendance-VOC Site.

Sent



sneha.k . <sneha.k@modipropert Thu, Jan 7 at 12:25 PM

To: Report Audit

Cc: Praveen Audit- MPPL,

Mahesh Kumar,

Nagamalleswar .

Bcc: Suresh Kumar

To

Audit team,

As we told earlier regarding attendance biometric machine in VOC site.
Please give approval for sending manual attendance for 05-01-2021
and 06-01-2021 because data has been erased for these two days
also.

K.Sneha site admin | +916300085466 | sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. |

www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph:

+91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



Reply, Reply All or Forward

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

Journal Voucher

No. : **JOU/10868** 10861

Dated : 8-Jan-2021

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,724.00	
To SUP-Seven Hills Enterprises		1,724.00
 On Account of : Being on xerox charges for the month of dec - 20 against bill no: 1072 dtd: 02.01.21		
	₹ 1,724.00	₹ 1,724.00

Prepared by: krishnaveni

Approved by

Signature _____

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

Journal Voucher

No. : JOU/10862

Dated : 8-Jan-21

Particulars	Debit	Credit
OTHLOAN-TCS Receivable <i>Dr</i>	537.00	
To SUP-Summit Sales Llp		537.00
On Account of : Being tcs receivable from sslp t/w for the month of nov-2020.		
	₹ 537.00	₹ 537.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : **JOU/10870-10863**

Dated : **8-Jan-2021**

Particulars	Debit	Credit
OTHLOAN-TCS Receivable <i>Dr</i>	289.00	
To SUP-Summit Sales LLP		289.00
On Account of : Being tcs receivable from sslp t/w for the month of dec-2020.		
	₹ 289.00	₹ 289.00

Prepared by: nagamalleswar

Approved by

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU\DEC\10061\20-21

Dated : 31-Dec-2020

Particulars	Debit	Credit
MSUP-Villa Orchids LLP <i>Dr</i>	289.00	
<i>To</i> TCS Payable-.075%		289.00
On Account of : Towards TCS payment for the month of Dec-20		
	₹ 289.00	₹ 289.00

Prepared by: lavanya


Approved by

Name of the company		Villa Orchids LLP			
Subject		Details of TCS			
Prepared by		D.Lavanya			
Date		31.12.2020			
Invoice Date	Name of the Project/Company	Description	Invoice No	Invoice Value	TCS @ .075%
01-12-2020	Villas Orchids LLP	RMS-Cement 28%			
04-12-2020	Villas Orchids LLP	RMS-Sundry Purchases NIL	14510	16,000	12
04-12-2020	Villas Orchids LLP	RMS-Sundry purchases-GST-18%(S)	14587	1,184	1
04-12-2020	Villas Orchids LLP	RMS-Sundry purchases-GST-12%(S)	14589	1,841	1
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14590	1,536	1
08-12-2020	Villas Orchids LLP	RMS-Paints Gst-28% (S)	14650	31,711	24
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14651	1,304	1
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14652	834	1
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14653	29,808	22
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14654	12,758	10
08-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14655	8,910	7
10-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14656	10,790	8
17-12-2020	Villas Orchids LLP	RMS-Cement 28%	14720	15,680	12
17-12-2020	Villas Orchids LLP	RMS-Paints Gst-28% (S)	14849	1,304	1
17-12-2020	Villas Orchids LLP	RMS-Paints GST-18%(S)	14850	1,561	1
17-12-2020	Villas Orchids LLP	RMS-Electrical -GST-18%	14852	3,337	3
17-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14853	29,428	22
17-12-2020	Villas Orchids LLP	RMS-Door, door frames & hardware-GST-18%(S)	14854	9,107	7
17-12-2020	Villas Orchids LLP	RMS-Sundry purchases-GST-18%(S)	14855	118	0
17-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14859	2,945	2
17-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14860	84,123	63
21-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14857	10,976	8
21-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14931	9,151	7
21-12-2020	Villas Orchids LLP	RMS-Paints Gst-28% (S)	14947	37,170	28
28-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	14933	652	0
29-12-2020	Villas Orchids LLP	RMS-Plumbing-GST-18%	15036	22,302	17
29-12-2020	Villas Orchids LLP	RMS-Sundry purchases-GST-12%(S)	15088	3,481	3
29-12-2020	Villas Orchids LLP	RMS-Electrical -GST-18%	15090	452	0
			15092	37,019	28
			Total	385,482	289

Lavanya D
11/1/21

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

Journal Voucher

No. : JOU/40869 10864

Dated : 9-Jan-2021

Particulars		Debit	Credit
CONT-Rohan Constructions	Dr	6,320.00	
CONT-MVR Constructions	Dr	6,320.00	
CONT-T Srinivasulu	Dr	6,320.00	
To OE-Electricity Supply			18,960.00
On Account of :			
Being dec-2020 electricity bill 20% amt debited to trunky contractors(rohan 20%,mvr construction 20%,t srinivasulu 20 %).			
		₹ 18,960.00	₹ 18,960.00

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

Journal Voucher

No. : JOU/10870 **10865**

Dated : 9-Jan-2021

Particulars		Debit	Credit
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	Dr	83,350.00	
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	Dr	11.80	
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	Dr	28,250.00	
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	Dr	11.80	
To SP-Soham Modi HUF			1,11,623.60
On Account of : Being amt debited to mr.col shauoor anjuma villa no.221 t/w registretion exp & of sale deed & ca.			
		₹ 1,11,623.60	₹ 1,11,623.60



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 08/01/2021, 11:27 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 317

Receipt Date: 08/01/2021

Name: A RAM REDDY

CS No/Doct No: 299 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 599L6T060121

Chargeable Value: 2825000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 06-JAN-21

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

14125

Transfer Duty /TPT

42375

Deficit Stamp Duty

23700

User Charges

150

Mutation Charges

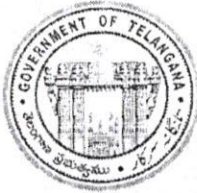
3000

Total:

83350

In Words: RUPEES EIGHTY THREE THOUSAND THREE HUNDRED FIFTY ONLY

83350.60
28250.00
+
నిబ్బంది
వల్లభనగర్ 1,16,623.60



Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 08/01/2021, 11:28 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 318

Receipt Date: 08/01/2021

AGREEMENT

2825000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

14125

Deficit Stamp Duty

14025

User Charges

100

Total:

28250

In Words: RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

Prepared By: MDRAHEEM

28/1/21

28/1/21

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

Journal Voucher

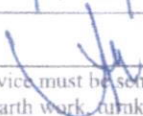
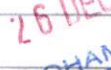
No. : JOU/10879 10866

Dated : 10-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges Dr	1,80,000.00	
LSUD-Allowance for Equipment Dr	1,80,000.00	
LSUD-Allowance for Consumables Dr	90,000.00	
To CONT-Ksr Builders		4,50,000.00
 Account of : Being civil work done towards misc brick work done villa no 10 work done from dt 10.06.20 to dt 19.12.20 against bill no: 11360 dtd: 23.12.20		
	₹ 4,50,000.00	₹ 4,50,000.00


Approved by

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

Sl. No. - site bills register		11360		Date - site bills Register		23/12/2020	
Company Name:		VOC - up		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		Make Brick Work					
Work done		From Date		10/06/2020		To Date	
						19/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10	01	4,50,000/- Rs		4,50,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,50,000/-		
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 			
Date: 23/12/2020		Date: 24/12/2020		Date: 26 DEC 2020			
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 bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

23 DEC 2020

Bill for Labor charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.22-12-2020

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 Brick work done villa no 10 Total Amount is Rs :4,50,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :1,80,000/-

Amount word : One Lack Ninty Two thousand Only/-



Sign: _____



23 DEC 2020

Bill for Hire Equipment charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.22-12-2020

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 Brick work done villa no 10 Total Amount is Rs :4,50,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :1,80,000/-

Amount word : One Lack Eighty thousand Only/-

Sign: KSR Builder

23 DEC 2020

Bill for Consumablecharges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.22-12-2020

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:-Misc brick work done villa no 10 Total Amount is Rs :4,50,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :90,000/-

Amount word : Ninty thousand Only/-

Sign: 


23 DEC 2020

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

Journal Voucher

No. : **JOU/10876-10867-**

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,96,000.00	
LSUD-Allowance for Equipment	Dr	1,96,000.00	
LSUD-Allowance for Consumables	Dr	98,000.00	
To CONT-Ksr Builders			4,90,000.00
Account of : Being civil work done towards misc brick work done villa no 240 work done from dt 10.05.20 to dt 10.12.20 against bill no: 11361 dtd: 23.12.20			
		₹ 4,90,000.00	₹ 4,90,000.00

Prepared by: krishnaveni


Approved by

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

Sl. No. - site bills	11361	Date - site bills	23/12/2020
Company Name:	VOC-UP	Site:	VOC
Name of Contractor	KSR Builder		
Nature of work	Mkr. Bldg		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	240	01	4,90,000/-		4,90,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,90,000/-	

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
Date: 23/12/2020	Date: 24/12/2020
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>



Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour and bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and bills must be submitted to the Managing Director for approval. 5. This form is not to be used for turnkey jobs where guideline rates are already given.

23 DEC 2020

Bill for Labor charges

KSC Build

~~QS ASSOCIATE~~

H.no 4-1-25

Kowkur AS Rao nagar

Yapral

,Medchal, Districit, Telengana, 500010

Date: 23-12-2020

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 Brick work done villa no 240 Total Amount is Rs :4,90,000/- Work Done from date: 10-05-2020 to date: 10-12-2020	Rs : 1,44,395/- <i>1,96,000</i>

Amount word : One Lack Forty four thousand Three hundred ninty five Only/-

[Signature]

Sign: _____

KSC Build

23 DEC 2020

Bill for Hire Equipment charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010
Date.22-12-2020

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 Brick work done villa no 240 Total Amount is Rs :4,90,000/- Work Done from date:10-05-2020 to date:10-12-2020	Rs : 144,395/- 1,96,000

Amount word : One Lack Forty four thousand three hundred ninty five Only/-

Sign: 



23 DEC 2020

Bill for Consumablecharges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.22-12-2020

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:-Misc brick work done villa no 240 Total Amount is Rs :3,60,989/- Work Done from date:10-05-2020 to date:10-12-2020	Rs 72,197/- 98,000

Amount word : Seventy Two thousand one hundred ninty seven Only/-

Sign: _____

KSR Builder

CP

23 DEC 2020

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

Journal Voucher

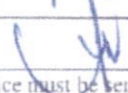
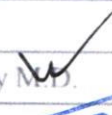
No. : JOU/10875 10868

Dated : 10-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	1,98,400.00	
LSUD-Allowance for Equipment <i>Dr</i>	1,98,400.00	
LSUD-Allowance for Consumables <i>Dr</i>	99,200.00	
To CONT-Ksr Builders		4,96,000.00
 Account of : Being parking tile work done towards misc civil work done villa no 64 work done from dt 16.11.20 to dt 01.12.20 against bill no: 11342 dtd: 22.12.20		
	₹ 4,96,000.00	₹ 4,96,000.00



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

Sl. No. - site bills register		11342		Date - site bills Register		22/12/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		KSE BUILDER					
Nature of work		Roof - Civil work					
Work done		From Date		06/11/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	64	01	4,96,000/-	RS	4,96,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,96,000/-		
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: 22/12/2020		Date: 24/12/2020		Date:			
Sign: 		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

22 DEC 2020



Bill for Labor charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit,Telengana,500010

Date:01-12-2020

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 Civil work done villa no 64 Total Amount is Rs :4,96,000/- Work Done from date:16-11-2020 to date:01-12-2020	Rs :1,98,400/-

Amount word : One Lack Ninty Eight thousand Four Hundred Only/-



Sign: KSR Builder

22 DEC 2020

Bill for Hire Equipment charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit, Telengana, 500010

Date.01-12-2020

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

Type of Work: Parking tile Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 64 Total Amount is Rs :4,97,000/- Work Done from date:06-11-2020 to date:01-12-2020	Rs :1,98,400/-

Amount word : One Lack NintyNine thousand Four hundred Only/-

Sign: _____

KSR Builder

[Signature]

22 DEC 2020

Bill for Consumablecharges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit,Telengana,500010

Date.12-12-2020

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 Civil work done villa no 64 Total Amount is Rs :4,96,000/- Work Done from date:06-11-2020 to date:01-12-2020	Rs :99,200/-

Amount word : Ninty nine thousand Two Hundred Only/-

Sign: KSR Builder


22 DEC 2020

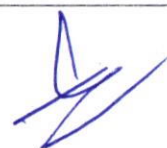
Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

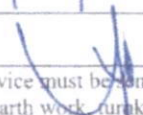
No. : JOU/10884 10869.

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,96,000.00	
LSUD-Allowance for Equipment	Dr	1,96,000.00	
LSUD-Allowance for Consumables	Dr	98,000.00	
To CONT-Ksr Builders			4,90,000.00
Account of : Being civil work done towards misc brick work done villa no 107 work done from dt 10.05.20 to dt 10.12.20 against bill no: 11358 dtd: 23.12.20			
		₹ 4,90,000.00	₹ 4,90,000.00


Approved by

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

Sl. No. - site bills register	11358	Date - site bills Register	23/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	KSR BUILDER		
Nature of work	MIR. BRICK WORK		
Work done	From Date	10/5/2020	To Date 10/12/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate Units Amount Contractors bill no
1.	107	01	4,90,000/- Rs 4,90,000/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,90,000/-
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.P.	
Date: 23/12/2020	Date: 24/12/2020	Date:	
Sign: 	Sign: Nagalakshmi	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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.

23 DEC 2020

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.23-12-2020

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 Brick work done villa no 107 Total Amount is Rs :4,90,000/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :1,96,000/-

Amount word : One Lack Ninty Six thousand Only/-



Sign:  _____

23 DEC 2020

Bill for Hire Equipment charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit, Telengana, 500010

Date: 22-12-2020

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 Brick work done villa no 107 Total Amount is Rs :4,90,000/- Work Done from date: 10-05-2020 to date: 10-12-2020	Rs :1,96,000/-

Amount word : One Lack Ninty Six thousand Only/-

Sign: KSR Builder

23 DEC 2020

Bill for Consumablecharges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit,Telengana,500010

Date.22-12-2020

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:-Misc brick work done villa no 107 Total Amount is Rs :4,90,000/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :98,000/-

Amount word : Ninty Eight thousand Only/-

Sign: _____

KSR Builder

23 DEC 2020

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

Journal Voucher

No. : JOU/10877 10870

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,44,396.00	
LSUD-Allowance for Equipment	Dr	1,44,396.00	
LSUD-Allowance for Consumables	Dr	72,197.00	
To CONT-Ksr Builders			3,60,989.00
Account of : Being civil work done towards misc brick work done villa no 240 work done from dt 10.05.20 to dt 10.12.20 against bill no: 11362 dtd: 23.12.20			
		₹ 3,60,989.00	₹ 3,60,989.00

Prepared by: krishnaveni

Approved by

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

Sl. No. – site bills register		11362		Date - site bills Register		23/12/2020	
Company Name:		VOC - up		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		Mife. Brhu Wk					
Work done		From Date		10/5/2020		To Date	
						10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	240	01	3,60,989	RS	3,60,989		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,60,989		
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: 23/12/2020		Date: 24/12/2020		Date: 26 DEC 2020			
Sign: [Signature]		Sign: Nagalewani		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and work sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

23 DEC 2020

Bill for Labor charges

KSR Builder

H.no 4-1-25

Kowkur AS Rao nagar

Yapral

,Medchal, Districit, Telengana, 500010

Date.23-12-2020

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 Brick work done villa no 240 Total Amount is Rs :3,60,989/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :1,44,395/-

Amount word : One Lack Forty four thousand Three hundred ninty five Only/-

Sign: 

23 DEC 2020

Bill for Hire Equipment charges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
Medchal, Districit,Telengana,500010

Date.22-12-2020

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 Brick work done villa no 240 Total Amount is Rs :3,60989/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :144,395/-

Amount word : One Lack Forty four thousand three hundred ninty five Only/-



Sign: _____



23 DEC 2020

Bill for Consumablecharges

KSR Builder
H.no 4-1-25
Kowkur AS Rao nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.22-12-2020

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:-Misc brick work done villa no 240 Total Amount is Rs :3,60,989/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :72,197/-

Amount word : Seventy Two thousand one hundred ninty seven Only/-

Sign: 


23 DEC 2020