**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 | *Dr* | **1,625.00** | |
| *To* CONJBDW-M Rehaman | | | **1,625.00** |
| **n Account of :**<br>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, Bollarum, 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.

APPROVED BY
07 JAN 2021
A. SURESH
PROJECT MANAGER

Snehaf

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

# WORKER ATTENDANCE REGISTER

| Date | Worker ID | Time In | Time Out | Attn Value | Block No. | Payment Type |
|---|---|---|---|---|---|---|
| 25/06/2020 | Ramesh | 09:30 | 17:30 | 1.00 | male helper | Job Work |
| 25.06.2020 | Rajesh | 09:30 | 17:30 | 1.00 | male helper | Job work |
| 25.06.2020 | Ravindra | 09:30 | 17:30 | 1.00 | male helper | Job work |
| | | | (G. Mannem | | ) Earth Work | |
| 02/01/2021 | Suraya | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| 〃 | Saroja | 09:30 | 17:30 | 1.00 | Female helper | |
| 〃 | Yakaiama | 09:30 | 17:30 | 1.00 | Male helper | |
| 〃 | Kalamma | 09:30 | 17:30 | 1.00 | Female helper | |
| | | | (B. Pramod | Kumar) | | |
| 02/01/2021 | Shusanthi | 09:30 | 17:30 | 1.00 | Female helper | on Ak. |
| 〃 | Dhahimati | 09:30 | 17:30 | 1.00 | Female helper | |
| 〃 | Kantilo naik | 09:30 | 17:30 | 1.00 | Male helper | |
| 〃 | Tej Nath. | 09:30 | 17:30 | 1.00 | Male helper | |
| | | | [om prakash | (tiles)] | | |
| 02/01/2021 | vijay deep | 09:30 | 17:30 | 1.00 | Mason | Dept |

APPROVED BY
26 JUN 2020
A. SURESH
PROJECT MANAGER

# WORKER ATTENDANCE REGISTER

043

| Date | Worker ID | Time In | Time Out | Attn Value | Block No. | Payment Type |
|---|---|---|---|---|---|---|
| | | | (G. Manrem.) Earth Work | | | |
| 04/01/2021 | Suraiah | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| | Saroja | 09:30 | 17:30 | 1.00 | Female helper | Dept |
| | yenkaiah. | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| | Kalamma. | 09:30 | 17:30 | 1.00 | Female helper | Dept |
| | | | APPROVED BY 07 JAN 2021 A. SURESH PROJECT MANAGER | | | |
| | | (G. Mannem) | | Earth Work | | |
| 05/01/2021 | Suraiah | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| 05/01/2021 | Saroja | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| " | yenkaiah | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| " | Kalamma | 09:30 | 17:30 | 1.00 | Male helper | Dept |
| | | | [K. Padma (civil)] | | | |
| 05/01/21 | Mallesh | 09:30 | 17:30 | 1.00 | Mason | Dept |
| " | Rohit | 09:30 | 17:30 | 1.00 | male helper | Dept |
| " | Kammi | 09:30 | 17:30 | 1.00 | Female helper | Dept |
| | | | MD. Munna. | | | |
| 05/01/21 | Shaubaje. | 09:30 | 17:30 | 1.00 | mason | Dept |
| 05/01/21 | Hasin | 09:30 | 17:30 | 1.00 | mason | Dept |

# WORKER ATTENDANCE REGISTER

| Date | Worker ID | Time in | Time Out | Attn Value | Block No. | Payment Type |
|---|---|---|---|---|---|---|
| | | | | G. Mannem | (Earth work) | |
| 06/01/2021 | Kamseliya | 9:30 | 17:30 | 1.0 | Female helper | Dept |
| " | Kanakamma | 09:30 | 17:30 | 1.0 | Female helper | |
| " | D. Ganiya | 09:30 | 17:30 | 1.0 | Male helper | |
| " | Roop lal | 09:30 | 17:30 | 1.0 | Male helper | |
| | | | Md. Munna. | | | |
| 06/01/2021 | Hasin | 09:30 | 17:30 | 1.0 | Mason | Dept |
| " | Shawaje | 09:30 | 17:30 | 1.0 | Mason | |
| | | | Motiur | rahaman | (tiles) | |
| 06/01/2021 | Rekeul Sek | 09:30 | 17:30 | 1.0 | mason | Dept |
| 06/01/2021 | md. Sajahan | 09:30 | 17:30 | 1.0 | Mason | |
| 06/01/2021 | Saheduzaman | 09:30 | 17:30 | 1.0 | Male helper | |

APPROVED BY
07 JAN 2021
A. SU...

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Inbox 530
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Drafts 5
**Sent**
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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
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Travel

Folders Hide
+ New Folder

Regarding approval for sending manual attandance-VOC Site.

Sent

**sneha.k .** <sneha.k@modiprope 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 regading attandance biometric machine in VOC site. Please give approval for sending manual attandance for 05-01-2021 and 06-01-2021 because data has been eraised 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:
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**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Journal Voucher

No. : **JOU/~~10868~~** /0861 Dated : **8-Jan-2021**

| Particulars | | Debit | Credit |
|---|---|---|---|
| Sundry Purchases-URD | *Dr* | **1,724.00** | |
| *To* SUP-Seven Hills Enterprises | | | **1,724.00** |
| **On Account of :**<br>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

**CASH BILL** Cell : 98491 93598

# Seven Hills Enterprises

**Stationary Suppliers & Xerox, Fax, STD.**

**# 5-4-187/3, M.G. Road, Secunderabad - 03.**

No. 1072 Date : 2/1/21

M/s. Villa Orchids Llp

| S.No. | PARTICULARS | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|
| | December Xerox | | 1724 | 00 |
| | | TOTAL | 1724 | 00 |

APPROVED BY
30 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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 | *Dr* | **537.00** | |
| *To* SUP-Summit Sales Llp | | | **537.00** |
| **On Account of :**<br>Being tcs receivable from ssllp 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 | *Dr* | **289.00** | |
| *To* SUP-Summit Sales LLP | | | **289.00** |
| **On Account of :**<br>Being tcs receivable from ssllp 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 | *Dr* | **289.00** | |
| *To* TCS Payable-.075% | | | **289.00** |
| **On Account of :**<br>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-Cement 28% | 14656 | 10,790 | 8 |
| 17-12-2020 | Villas Orchids LLP | RMS-Paints Gst-28% (S) | 14720 | 15,680 | 12 |
| 17-12-2020 | Villas Orchids LLP | RMS-Paints GST-18%(S) | 14849 | 1,304 | 1 |
| 17-12-2020 | Villas Orchids LLP | RMS-Electrical -GST-18% | 14850 | 1,561 | 1 |
| 17-12-2020 | Villas Orchids LLP | RMS-Plumbing-GST-18% | 14852 | 3,337 | 3 |
| 17-12-2020 | Villas Orchids LLP | RMS-Door, door frames & hardware-GST-18%(S) | 14853 | 29,428 | 22 |
| 17-12-2020 | Villas Orchids LLP | RMS-Sundry purchases-GST-18%(S) | 14854 | 9,107 | 7 |
| 17-12-2020 | Villas Orchids LLP | RMS-Plumbing-GST-18% | 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
1/1/21

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

## Journal Voucher

No. : **JOU/~~10869~~** /0864 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 trunkey contractors(rohan 20%,mvr construction 20%,t srinivasulu 20 %). | | | |
| | | **₹ 18,960.00** | **₹ 18,960.00** |

Prepared by: nagamalleswar Approved by

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

## Journal Voucher

No. : **JOU/~~10870~~** 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** |

Prepared by: nagamalleswar Approved by

VOC 418

# Government of Telangana
## Registration And Stamps Department

280/21

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

SRO Name: **1508 Vallabhnagar** 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 | 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**

B.C 23.60

83373.60
\+ 28250.00
1,16,623.60

సబ్ రిజిస్ట్రార్
వల్లభ్‌నగర్

28/1/21

# Government of Telangana
## Registration And Stamps Department

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

SRO Name: **1508 Vallabhnagar** 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 | 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**

సబ్ రిజిస్ట్రార్

Prepared By: **MDRAHEEM** Signature

**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 :**<br>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** |

Prepared by: krishnaveni

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 | [illegible] 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 M.D. |
|---|---|---|
| Date: 23/12/2020 | Date: 24/12/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
26 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.

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:<br>Towards:-Misc Brick work done villa no 10<br>Total **Amount is Rs :4,50,000/-**<br><br>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: ksr Build

2 3 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:<br>Towards:-Misc Brick work done villa no 10<br>**Total Amount is Rs :4,50,000/-**<br><br>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 Build

2 3 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:<br>Towards:-Misc brick work done villa no 10<br>**Total Amount is Rs :4,50,000/-**<br><br>Work Done from date:10-06-2020 to date:19-12-2020 | Rs :90,000/- |

Amount word : Ninty thousand Only/-

Sign: KSR Builder

2 3 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** |
| **On Account of :**<br>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 register | 11361 | Date - site bills Register | 23/12/2020 |
| Company Name: | VOC – UP | Site: | VOC |
| Name of Contractor | KSR BUILDER | | |
| Nature of work | MYK. Brick | | |
| Work done | From Date 10/5 | 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 | Approved by M.D. |
|---|---|---|
| Date: 23/12/2020 | Date: 24/12/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
26 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 sheet are not required for turnkey jobs where guideline rates are clearly given.

23 DEC 2020

**Bill for Labor charges**

KSR Builder

~~QS ASSOCATE~~

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:<br>Towards:-Misc Brick work done villa no 240<br>**Total Amount is Rs :4,90,000/-**<br><br>Work Done from date:10-05-2020 to date:10-12-2020 | Rs :~~1,44,~~395/-<br>1,96000 |

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

Sign: KSR Bud

2 3 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:<br>Towards:-Misc Brick work done villa no 240<br>**Total Amount is Rs :4,90,000/-**<br><br>Work Done from date:10-05-2020 to date:10-12-2020 | Rs :~~144,395~~/-<br>1,96,000 |

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

Sign: KSR Ayub

2 3 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:<br>Towards:-Misc brick work done villa no 240<br>**Total Amount is Rs :3,60,989/-**<br><br>Work Done from date:10-05-2020 to date:10-12-2020 | Rs ~~72,197~~/-<br>98,000 |

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

Sign: KSR Build

2 3 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 | *Dr* | **1,98,400.00** | |
| LSUD-Allowance for Equipment | *Dr* | **1,98,400.00** | |
| LSUD-Allowance for Consumables | *Dr* | **99,200.00** | |
| *To* CONT-Ksr Builders | | | **4,96,000.00** |
| **. Account of :** <br> 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** |

Prepared by: krishnaveni

Approved by

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 – LLP | | | Site: | VOC | | |
| Name of Contractor | KSR BUILDER | | | | | | |
| Nature of work | Notice · 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/- | LS | 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 MD. |
| Date: 22/12/2020 | Date: 24/12/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
26 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.

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:<br>Towards:-Misc Civil work done villa no 64<br>**Total Amount is Rs :4,96,000/-**<br><br>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:<br>Towards:-Misc Civil work done villa no 64<br>Total **Amount is Rs :4,97,000/-**<br><br>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

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

Amount word : Ninty nine thousand Two Hundred Only/-

Sign: ksn 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** |
| **On 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 – CEP | Site: | VOC |
| Name of Contractor | KSR BUILDER | | |
| Nature of work | Mis. 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<br>✓ ~~Not required~~ | Measurement & estimate sheet: | ☐ Enclosed<br>✓ ~~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: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
24 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.

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:<br>Towards:-Misc Brick work done villa no 107<br>**Total Amount is Rs :4,90,000/-**<br><br>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: ____________________

2 3 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:<br>Towards:-Misc Brick work done villa no 107<br>**Total Amount is Rs :4,90,000/-**<br><br>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: Icrr Bruo

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

Amount word : Ninty Eight thousand Only/-

Sign: KSR Build

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** |
| **On 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 | Misc. 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. | 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: |
| Sign: | Sign: Nagalakshmi | Sign: |

APPROVED BY
26 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.

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:<br>Towards:-Misc Brick work done villa no 240<br>Total **Amount is Rs :3,60,989/-**<br><br>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: KSR Bui

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:<br>Towards:-Misc Brick work done villa no 240<br>Total **Amount is Rs :3,60989/-**<br><br>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: KSRBuw

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:<br>Towards:-Misc brick work done villa no 240<br>**Total Amount is Rs :3,60,989/-**<br><br>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: KSR Bul

23 DEC 2020