

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

Journal Voucher

No. : **JOU/10878** 10871

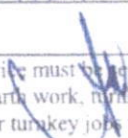
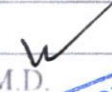
Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,98,000.00	
LSUD-Allowance for Equipment	Dr	1,98,000.00	
LSUD-Allowance for Consumables	Dr	99,000.00	
To CONT-Ksr Builders			4,95,000.00
Account of :			
Being civil work done towards misc civil work done villa no 240 work done from dt 05.10.20 to dt 10.12.20 against bill no: 11352 dtd: 22.12.20			
		₹ 4,95,000.00	₹ 4,95,000.00

Prepared by: krishnaveni

Approved by

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

Sl. No. – site bills register		11352		Date - site bills Register		22/12/2020	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor KSR BUILDER							
Nature of work CIVIL WORK							
Work done		From Date		05/10/2020		To Date	
						10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	240	01	4,95,000	RS	4,95,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,95,000/-		
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: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour charges for hire charges, earth work, masonry 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. 22-12-2020

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

Type of Work: ^{Civil} ~~Parking tile~~ Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Civil work done villa no 240 Total Amount is Rs :4,95,000/- Work Done from date: 05-10-2020 to date: 10-12-2020	Rs :1,98,000/-

Amount word : One Lack Ninty Eight thousand Only/-



Sign:  _____

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.22-12-2020

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 240 Total Amount is Rs :4,95,000/- Work Done from date:05-10-2020 to date:10-12-2020	Rs :1,98,000/-

Amount word : One Lack Ninty Eight thousand 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.22-12-2020

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 240 Total Amount is Rs :4,95,000/- Work Done from date:05-10-2020 to date:10-12-2020	Rs :99,000/-

Amount word : Ninty nine thousand Only/-

Sign: Per R Murali

CH

22 DEC 2020

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

Journal Voucher

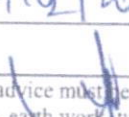
No. : JOU/10873-10872

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
On Account of :			
Being earth work done towards misc earth work done villa no 107 work done from dt 01.04.20 to 01.08.20 against bill no: 11343 dtd: 22.12.20			
		₹ 4,50,000.00	₹ 4,50,000.00

TP : 7380

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

Sl. No. - site bills register		11343		Date - site bills Register		22/12/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		MISC. EARTH WORK					
Work done		From Date		01/4/2020		To Date	
						01/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	107	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: 22/12/2020		Date: 24/12/2020		Date:			
Sign: 		Sign: Nagalaxmi		Sign:			

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

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.01-08-2020

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

Type of Work: *Civil Earth*
~~Parking tile~~ Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earht work done villa no 107 Total Amount is Rs :4,50,000/- Work Done from date:01-04-2020 to date:01-08-2020	Rs :1,80,000/-

Amount word : One Lack Eighty thousand Only/-

Sign: *KSR Bowd*

[Signature]
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: 01-08-2020

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

Type of Work: *civil/Earth*
~~Parking tile~~ Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earthwork done villa no 107 Total Amount is Rs :4,50,000/- Work Done from date: 01-04-2020 to date: 01-08-2020	Rs :1,80,000/-

Amount word : One Lack Eighty thousand 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.01-08-2020

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

Type of Work: *Civil/Electrical*
~~Paving tile~~ Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Earth work done villa no 107 Total Amount is Rs :4,50,000/- Work Done from date:01-04-2020 to date:01-08-2020	Rs :90,000/-

Amount word : Ninty thousand Only/-

Sign: *KSR Builder*

[Signature]
22 DEC 2020

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10880~~-10873

Dated : 10-Jan-2021

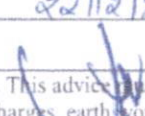
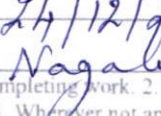
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,99,200.00	
LSUD-Allowance for Equipment	Dr	1,99,200.00	
LSUD-Allowance for Consumables	Dr	99,600.00	
To CONT-Ksr Builders			4,98,000.00
Account of : Being civil work done towards misc civil work done villa no 224 work done from dt 05.10.20 to dt 15.12.20 against bill no: 11353 dtd: 22.12.20		₹ 4,98,000.00	₹ 4,98,000.00

Approved by

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

Sl. No. – site bills register		11353		Date - site bills Register		22/12/2020	
Company Name:		VOC LLP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		Rise. CIVIL WORK					
Work done		From Date		05/10/2020		To Date	
						15/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	224	01	4,98,000	RS	4,98,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,98,000/-		
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 MCDI
Date: 22/12/2020	Date: 24/12/2020	Date: 26 DEC 2020
Sign: 	Sign: Nagalakshmi	Sign: 

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

22 DEC 2020

Bill for Labor charges

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

Date.15-12-2020

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

Type of Work: ^{Civil} ~~Parking tile~~ Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 224 Total Amount is Rs :4,98,000/- Work Done from date:05-10-2020 to date:15-12-2020	Rs :1,99,200/-

Amount word : One Lack Ninty Nine thousand Two Hundred Only/-



Sign: rev mud

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.15-12-2020

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

Type of Work: ^{Civil} ~~Paving~~ 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 224 Total Amount is Rs :4,99,000/- Work Done from date:05-10-2020 to date:15-12-2020	Rs :1,99,200/-

Amount word : One Lack NintyNine thousandTho hundred Only/-

Sign: 


22 DEC 2020

Bill for Consumablecharges

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

Date.15-12-2020

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 224 Total Amount is Rs :4,98,000/- Work Done from date:05-10-2020 to date:15-12-2020	Rs :99,600/-

Amount word : Ninty nine thousand Six Hundred Only/-

Sign: Varun

22 DEC 2020

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

Journal Voucher

No. : JOU/40884 10874

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,99,400.00	
LSUD-Allowance for Equipment	Dr	1,99,400.00	
LSUD-Allowance for Consumables	Dr	99,700.00	
To CONT-Ksr Builders			4,98,500.00
Account of :			
Being civil work done towards misc civil work done villa no 218 work done from dt 01.11.20 to dt 16.12.20 against bill no: 11354 dtd: 22.12.20			
		₹ 4,98,500.00	₹ 4,98,500.00


Approved by

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

Sl. No. - site bills register		11354		Date - site bills Register		22/12/2020	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		MISC CIVIL WORK					
Work done		From Date		01/11/2020		To Date	
						16/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	218	01	4,98,500	RS	4,98,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,98,500/-		
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

Date: 22/12/2020

Sign:

Approved by Design Team

Date: 24/12/2020

Sign:

Nagalingam

Approved by

Date:

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 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:16-12-2020

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

Type of Work: ^{Civil} ~~Parking tile~~ Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 218 Total Amount is Rs :4,98,500/- Work Done from date:01-11-2020 to date:16-12-2020	Rs :1,99,400/-

Amount word : One Lack Ninty Eight thousand four Only/-

Sign: _____

K. R. Bouda

[Signature]
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.16-12-2020

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

Type of Work: ^{Civil} ~~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 217 Total Amount is Rs :4,98,5,00/- Work Done from date:01-11-2020 to date:16-12-2020	Rs :1,99,400/-

Amount word : One Lack Ninty Nine thousand Four Only/-



22 DEC 2020

Sign: KSR Builder

Bill for Consumablecharges

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

Date.16-12-2020

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 218 Total Amount is Rs :4,98,500/- Work Done from date:01-11-2020 to date:16-12-2020	Rs :99,700/-

Amount word : Ninty Nine thousand seven hundred Only/-

Sign: KSR Builder

22 DEC 2020

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

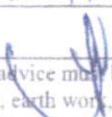
Journal Voucher

No. : JOU/10882-10875

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,92,000.00	
LSUD-Allowance for Equipment	Dr	1,92,000.00	
LSUD-Allowance for Consumables	Dr	96,000.00	
To CONT-Ksr Builders			4,80,000.00
Account of : Being civil work done towards misc earth work done villa no 137 work done from dt 10.06.20 to dt 01.10.20 against bill no: 11350 dtd: 22.12.20			
		₹ 4,80,000.00	₹ 4,80,000.00

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

Sl. No. - site bills register		11350		Date - site bills Register		22/12/2020	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		MISC. EARTH WORK					
Work done		From Date		10/06/2020		To Date	
						01/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	137	01	4,80,000	RS	4,80,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,80,000/-		
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: 22/12/2020		Date: 24/12/2020		Date: 26 DEC 2020			
Sign: 		Sign: Nagabharan		Sign: 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 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.01-10-2020

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 earth work done villa no 137 Total Amount is Rs :4,90,000/- Work Done from date:10-06-2020 to date:01-10-2020	Rs :1,92,000/-

Amount word : One Lack Ninty Two thousand Only/-



Sign: 

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:01-10-2020

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

Type of Work: ~~Parking tile~~ ^{Earth} Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Earth work done villa no 137 Total Amount is Rs :4,80,000/- Work Done from date:10-06-2020 to date:01-09-2020	Rs :1,92,000/-

Amount word : One Lack Ninty Two thousand 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.01-10-2020

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

Type of Work: ~~Parking tile~~ ^{Earlit} Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Earth work done villa no 137 Total Amount is Rs :4,80,000/- Work Done from date:10-06-2020 to date:01-10-2020	Rs :96,000/-

Amount word : Ninty Six thousand Only/-

Sign: _____

KSR Bua

22
22 DEC 2020

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

Journal Voucher

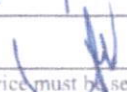
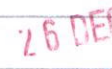
No. : ~~JOU/10883~~ 10876

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,99,200.00	
LSUD-Allowance for Equipment	Dr	1,99,200.00	
LSUD-Allowance for Consumables	Dr	99,600.00	
To CONT-Ksr Builders			4,98,000.00
Account of : Being civil work done towards misc civil work done villa no 137 work done from dt 06.11.20 to dt 12.12.20 against bill no: 11346 dtd: 22.12. 20		₹ 4,98,000.00	₹ 4,98,000.00


Approved by

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

Sl. No. - site bills register		11346		Date - site bills Register		22/12/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		Mise - Civil work					
Work done		From Date		6/11/2020		To Date	
						12/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	137	01	4,98,000/-		4,98,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			RS	4,98,000/-		
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: 26 DEC 2020			
Sign: 		Sign: Nagalakshmi		Sign: 			

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



22 DEC 2020

Bill for Labor charges

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: ^{civil} ~~Parking tile~~ Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no B7 137 Total Amount is Rs :4,98,000/- Work Done from date:06-11-2020 to date:12-12-2020	Rs :1,99,200/-

Amount word : One Lack Ninty Nine thousand Two Hundred Only/-



22 DEC 2020

Sign:  _____

Bill for Hire Equipment charges

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: ^{Civil} 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 no137 Total Amount is Rs :4,98,000/- Work Done from date:06-11-2020 to date:12-12-2020	Rs :1,99,200/-

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

Sign: KR 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: ^{Civil} ~~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 127 Total Amount is Rs :4,98,000/- Work Done from date:06-11-2020 to date:12-12-2020	Rs :99,600/-

Amount word : Ninty nine thousand Six Hundred Only/-

Sign: Asv Dind

22 DEC 2020

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

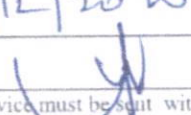
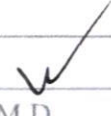
Journal Voucher

No. : JOU/~~10874~~ 10877

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 64 work done from dt 10.06.20 to dt 19.12.20 against bill no: 11356 dtd: 23.12.20			
		₹ 4,90,000.00	₹ 4,90,000.00

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

Sl. No. - site bills register	11356	Date - site bills Register	23/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	KSR BUILDER		
Nature of work	Rise. Brick work		
Work done	From Date	10/06/2020	To Date 19/12/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	64	01	4,90,000/- Rs
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: 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.



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 64 Total Amount is Rs :4,90,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :1,96,000/-

Amount word : One Lack Ninty Six thousand Only/-

Sign: _____

KSR Builder

[Signature]

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 64 Total Amount is Rs :4,90,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :1,96,000/-

Amount word : One Lack Ninty Six thousand 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 64 Total Amount is Rs :4,90,000/- Work Done from date:10-06-2020 to date:19-12-2020	Rs :98,000/-

Amount word : Ninty Eight thousand Only/-

Sign: 


23 DEC 2020

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

Journal Voucher

No. : JOU/10889 10878

Dated : 10-Jan-2021

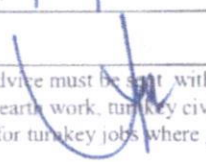
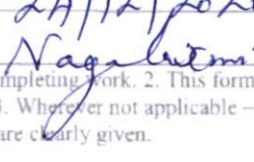
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,80,000.00	
LSUD-Allowance for Equipment	Dr	1,80,000.00	
LSUD-Allowance for Consumables	Dr	90,000.00	
To CONT-Ksr Builders			4,50,000.00
Account of :			
Being civil work done towards misc brick work done villa no 135 work done from dt 10.06.20 to dt 19.12.20 against bill no: 11357 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		11357		Date - site bills Register		23/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		KSK BUILDER					
Nature of work		MUR. BRICK WORK					
Work done		From Date		10/6/2020		To Date	
						19/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	135	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: 26 DEC 2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and bill 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.19-12-2020

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 135 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. 19-12-2020

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 135 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: 180000

23 DEC 2020

Bill for Consumablecharges

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

Date:19-12-2020

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 135 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: _____

KSR Builder

[Signature]

23 DEC 2020

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

Journal Voucher

No. : JOU/10886 10879.

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,60,000.00	
LSUD-Allowance for Equipment	Dr	1,60,000.00	
LSUD-Allowance for Consumables	Dr	80,000.00	
To CONT-Ksr Builders			4,00,000.00
Account of : Being earth work done towards misc civil work done villa no 218 work done from dt 01.04.20 to dt 01.05.20 against bill no: 11355 dtd: 22.12.20			
		₹ 4,00,000.00	₹ 4,00,000.00



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

Sl. No. – site bills register		11355		Date - site bills Register		22/12/2020	
Company Name:		VOC - up		Site:		VOC	
Name of Contractor		KSN BUILDER					
Nature of work		Mik. Earth work					
Work done		From Date		01/4/2020		To Date	
						01/05/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	218	01	4,00,000/-	R1	4,00,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,00,000/-		
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: 26 DEC 2020			
Sign: 		Sign: Nagalaitm		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification of 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:01-05-2020

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

Type of Work: *Early*
Towards: ~~Parking tile~~ Work
Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 218 Total Amount is Rs :4,00,000/- Work Done from date:01-04-2020 to date:01-05-2020	Rs :1,60,000/-

Amount word : One Lack Sixty thousandr Only/-

Sign: *KSR Builder*

Bill for Hire Equipment charges

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

Date: 01-05-2020

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

Type of Work: ~~Parking tile~~ ^{Earth} Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earthwork done villa no 218 Total Amount is Rs :4,00,000/- Work Done from date: 01-04-2020 to date: 01-05-2020	Rs :1,60,000/-

Amount word : One Lack Sixty thousand Only/-



Sign: 

22 DEC 2020

Bill for Consumablecharges

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

Date:01-05-2020

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:-MiscEarht work done villa no 218 Total Amount is Rs :4,00,000/- Work Done from date:01-04-2020 to date:01-5-2020	Rs :80,000/-

Amount word : Eighty thousand Only/-

Sign: _____

22 DEC 2020