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 LSUD-Allowance for Equipment	Dr Dr	1,98,000.00 1,98,000.00	
LSUD-Allowance for Consumables	Dr	99,000.00	
To CONT-Ksr Builders		8	4,95,000.00
C., 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: 22.1 20			
		₹ 4,95,000.00	₹ 4,95,000.00

Deanared bur brichnaveni

Approved by

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

Sl. No. – site bills register			11352	Date - site Register			ills	22	12/2020	
Com	pany Name:	1	100- 4	(p Site:				VOC		
Nam	e of Contractor		,	KSR BUILDER						
Natu	re of work		CIVIL WORK							
Wor	k done				EED 879				2/2020	
SI. No.	Villa/Flat/block no).	Qty.	Rate			Units Amou		Contractors bill no	
1.	240		01	4,99	(000	RS	4,9	5,000/-		
2.										
3.										
4.							-			
5.							-			
6. 7.							-			
8.										
9.										
10.										
11.	T	otal:					1, 0	5,000/-		
	required		ES NO.		GST	bill requ		YES		
Meas	surement & nate sheet:		equired of required			urement ate sheet		Enclos Not en	sed	
POA	VO no.	-			PO/WO date:			-		
Rem	arks:						-			
1000										
									\./	
Appi	oved by Project Ma	ınageı	Appre	oved b	y Desi	gn Team	App	proved by	M.D. ay	
Date	22/12/2	020	Date:	91.	,,	9. 9.	Dat	e:	ROVED	
Sign			Sign:	MI	12/9	Y '	Sign	n: AP	ROVED RY	
Notes: for hir	1. This advice must be e charges, earth work, nor	nt with	nin 7 days of co	mpleting 3. Where	ver not a			ed for certify	ing labourbles dolla-	

are not required for turkey job where guideline rates are charly given.

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

Date.22-12-2020

In favor of: Project / Site: Villa Orchids LLP Villa Orchids

Location:

Kowkur

civil

Type of Work:

Parking tile Work Labor charges

Towards:

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/-	Rs :1,98,000/-
	Work Done from date:05-10-2020 to date:10-12-2020	

Amount word: One Lack Ninty Eight thousand Only/-

Sign: port Mund

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/-	Rs :1,98,000/-
	Work Done from date:05-10-2020 to date:10-12-2020	

Amount word: One Lack Ninty Eight thousand Only/-

Sign: Ke nu

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/-	Rs :99,000/-
		113.77,000
	Work Done from date:05-10-2020 to date:10-12-2020	

Amount word: Ninty nine thousand Only/-

Sign: Kerkhun

MG Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Courinal Four

No. : JOU/10873 /08 → Q

Dated : 10-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges Dr LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr	1,80,000.00 1,80,000.00 90,000.00	
To CONT-Ksr Builders		4,50,000.00
C.	ii.	
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

Prenared by krishnaveni

Approved by

19 : 738°

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

regis		1134		Regis	- site b	oills	22	12/2020	
	pany Name:	VOC-		R BUILDER VOC					
	e of Contractor								
Natu	re of work	restre	· Ear						
Worl	c done	From Date	01	4/2	o 20 T	o Date	01	08 2020	
Sl. No.	Villa/Flat/block no	O. Qty.	Rate		Units	Amo	unt	Contractors bill no	
1.	107	01	4,50	,000	P	4,	10,000	OHI HO	
2.			1112	1		1	1	V	
3.						+			
4.								+)	
5.									
6.		-							
7.									
8.									
9.						1			
10.								1	
11.	T	otal:				415	0,000	+	
Bill r	equired	YES N	NO.	GST	bill requ	ired	<u>i</u> YES	NO.	
	surement &	Required			urement		□ Encl		
	VO no.	Not requ	ired	estimate sheet: PO/WO date:			Not	enclosed	
				PO WO date.					
Rema	irks :								
-									
	oved by Project Ma	ınager A	Approved b	y Desig	gn Team	App	proved b	y M.D.	
Date:	22/10/202		Date: 94	/12/	2020	Dat	e:	OVED BY	
Sign:		S	Sign: Nag	1		Sign	1:	APPROCE 2020	
Notes: for hire are not	This advice must be secharges, earth work turn required for turnkey jobs	nt within 7 days key civil contrac where guideline	of completing tors. 3. Whereverates are clearly	work. 2. ver not ap y given.	This form	can be use fill NA. 4.	ed for certif Estimate a	APPROVED BY ying a bour bills when nd measure All of Be	

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 Early 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/-	Rs :1,80,000/-
	Work Done from date:01-04-2020 to date:01-08-2020	

Amount word: One Lack Eighty thousand Only/-

Sign:

usabowal

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:

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/-	Rs :1,80,000/-
	Work Done from date:01-04-2020 to date:01-08-2020	

Amount word: One Lack Eighty thousand Only/-

Sign: Kor M dw

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 Ecule Cult
Parking 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/-	Rs :90,000/-
	Work Done from date:01-04-2020 to date:01-08-2020	

Amount word: Ninty thousand Only/-

Sign: Will All

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

: JOU/10880 / 0873 No.

Dated : 10-Jan-2021

Particu	ulars		Debit	Credit
LSUD-A	abour Charges Illowance for Equipment Illowance for Consumables	Dr Dr Dr	1,99,200.00 1,99,200.00 99,600.00	
To CONT-	Ksr Builders			4,98,000.00
	of : civil work done towards misc civil work do rom dt 05.10.20 to dt 15.12.20 against bill			.8
			₹ 4,98,000.00	₹ 4,98,000.00

Annroved by

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

regis	Sl. No. – site bills register		11353		Date - site bills Register			22/12/2020		
Com	pany Name:	1/0	clip		Site:			Voc		
Nam	e of Contractor									
Natu	ire of work	1	MISE. CIVIL WORN							
Wor	k done	From Da	ite	05	110	2020 To	Date	Date 15/12/2020		
SI. No.	Villa/Flat/block n	o. Qty.		Rate	Units		Amount		Contractors bill no	
1.	224	0	1	4,98	000	RS	4,9	8,0001		
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.		otal:			O.C.O.			8,000/-		
	required	YES				bill requi		YES		
	surement & nate sheet:	Requir			Measurement & estimate sheet:			Enclosed		
	WO no.	Not re		PO/WO date:			Not enclosed			
					. 07 1	- date.				
Rem	arks :									
								\		
Approved by Project Manager			Appro	ved by	y Desi	gn Team	App	Approved by At 20 RY Date: APPROVED RY		
Date: 22/12/2020.		Date:	91.	19/	2.2.	Date	Date: APPROVE			
Sign:	4		Sign:	17/	12/9	DOCK!	Sign	6	DEC MODI	
Notes: for him are not	1. This advice rust be see charges, earths ork, turn t required for turnkey jobs	ent within 7 on akey civil con where guidel	tractors. 3.	When	vork. 2. ver not ap y given.	This form coplicable – f	an be use ill NA. 4.	ed for certific Estimate MAN	Africantement sheet	

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

Civil

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 224 Total Amount is Rs :4,98,000/-	Rs :1,99,200/-
	Work Done from date:05-10-2020 to date:15-12-2020	

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

Sign: Lev Muy

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

civil

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 224 Total Amount is Rs :4,9\$000/-	Rs :1,99,200/-
	Work Done from date:05-10-2020 to date:15-12-2020	

. Amount word : One Lack NintyNine thousandTho hundred Only/-

Sign

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/-	Rs :99,600/-
	Work Done from date:05-10-2020 to date:15-12-2020	

Amount word: Ninty nine thousand Six Hundred Only/-

Sian

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/40881 / 0874

Dated : 10-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables Dr	1,99,400.00	
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

- Luciahnavoni

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

Sl. No. – site bills register 113		,54			Date - site bills Register		22/12/2020		
Company Name: \/OC			20- 11	P Site:				VOC	
Nam	ne of Contractor	KS	RR	SUIL	DER		Annual Andrews		
Natu	re of work	1	Tire	Ci	UL	way			
Wor	k done	From	Date	01	111/2	020 To	Date	16/1	2/2020
SI. No.	Villa/Flat/block no). Q	ty.	Rate		Units	Amou	ınt	Contractors bill no
1.	218		01	4,98	500	Es	4,9	18,500/	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Т	otal:					4,9	8,500/-	
Bill 1	required	YES	\square NO.		GST	bill requi	red	YES	NO.
	surement & nate sheet:	Req	uired required			urement ate sheet		Enclos Not en	
PO/V	VO no.			PO/WO date:			-		
Rema	arks :						1		
				-			-		
								\	/
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	HOVED RY
Date:	22/12/2021	D .	Date:	91.	119	19 9	Date	APP	DEC 2020
Sign:			Sign:	N	110	12020	Sign	: \ 'L	DE MUDICO
Notes:	1. This advice must be se	nt within	7 days of cor	Vag	als	Xm.	1	5	OHAN DIPECTO

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

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

Date.16-12-2020

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

Location:

Kowkur

Type of Work:

CiviC Rarking 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/-	Rs :1,99,400/-
	Work Done from date:01-11-2020 to date:16-12-2020	

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

Sign: K. W Bud

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

CIVIL

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 217 Total Amount is Rs :4,98,5,00/-	Rs :1,99,400/-
•	Work Done from date:01-11-2020 to date:16-12-2020	

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

Sign: Ker Dune

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/-	Rs :99,700/-
	Work Done from date:01-11-2020 to date:16-12-2020	

Amount word: Ninty Nine thousand seven hundred Only/-

Sign: Kr Suy

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/19882 10875

Dated: 10-

: 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,92,000.00 1,92,000.00 96,000.00	
To CONT-Ksr Builders	5.7	2	4,80,000.00
		у г	
Account of :			
Being civil work done towards misc earth work done villa no 137 done from dt 10.06.20 to dt 01.10.20 against bill no: 11350 dtd: 2 20		-	
		₹ 4,80,000.00	₹ 4,80,000.00

Approved by

Propared by kriehnaveni

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

	lo. – site bills				- site bil	lls	0.1	1-	
C			320	Register			92/12/2020		
Company Name:			- LIP	ρ Site:			VOC		
Nam	e of Contractor			DILD	ER				
Nature of work					ARTH	WO	RK		
Wor	k done	From Da	The state of the s	1061	4000	Date		0/2020	
SI.	Villa/Flat/block no	Qty.	Rate	e	Units	Amou	int	Contractors	
No.	137				2.			bill no	
2.	137	0	4,8	0,000	RS	4,8	0,0001-		
3.		_							
4.									
5.									
6.									
7.									
8.			77.1						
9.									
10.									
11.	Т	otal:				4,8	010001		
Bill	required	YES	NO.	GST	bill requi		YES	NO.	
	surement &	Requir	ed		surement		Enclos	sed	
-	nate sheet:	Wot red	quired			mate sheet:		iclosed	
PO/	WO no.			PO/WO date:					
Rem	arks:								
								1/	
App	roved by Project Ma	inager	Approved l	y Desi	gn Team	App	proved by	TE DEC 2020	
Date	22/12/	2020	Date: 9 1	110	19-9	Date	e:	" E DEC 5030	
Sign	A .		Sign: A	1	1/202	Sign	1:	COHAM MODI	
Notes: for hir are no	1. This advice must be so re charges, earth work, turn t required for turnkey jobs	ent within 7 called where guidel	lays of completin tractors. 3. When line rates are clea	ever not a rly given.	. This form opplicable – t	can be use fill NA. 4.	ed for certify Estimate an	d measurement sheets	

000

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/-	Rs :1,92,000/-
	Work Done from date:10-06-2020 to date:01-10-2020	

Amount word: One Lack Ninty Two thousand Only/-

W

Sign: ver bod of

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

Earth

Type of Work:

Parking tile 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/-	Rs :1,92,000/-
	Work Done from date:10-06-2020 to date:01-09-2020	

Amount word: One Lack Ninty Two thousand Only/-

Sign:

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

Date.01-10-2020

In favor of:

£. Q

Villa orchids LLP

Project / Site:

Villa Orchids

Location:

Kowkur

Early

Type of Work:

Parking tile 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/-	Rs :96,000/-
	Work Done from date:10-06-2020 to date:01-10-2020	

Amount word: Ninty Six thousand Only/-

Sign: Kor ona

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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,99,200.00 1,99,200.00 99,600.00	
To CONT-Ksr Builders			4,98,000.00
	×		
		ν.	
C.ı Account of :		20 20 20 C	
Being civil work done towards misc civil work done villa no 13 done from dt 06.11.20 to dt 12.12.20 against bill no: 11346 dt 20			
		₹ 4,98,000.00	₹ 4,98,000.00

Approved by

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

		_							
Sl. N regis	o. – site bills ter	11	346		Date Regis	- site bi	lls	22/12	2020
Com	Company Name: VO		c-cy	CP Site:				VOC	
Nam	Name of Contractor			KSR BUILDER					
Natu	re of work		Miss	2 ,	Civi	(WO	m		
Worl	k done	From	Date	61	11/20	D To	Date	12/12	2020
SI. No.	Villa/Flat/block no). (Qty.	Rate		Units	Amou	int	Contractors bill no
1.	137	C)	4,98	1000	_	49	400013	
2.					- 1			1	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Т	otal:				H	4,9	81000}	
Bill	equired	LYE	S NO.		GST	bill requi	red	YES	NO.
	surement &	Rec	quired			urement		Enclos	ed
	nate sheet:	LNo	trequired			ate sheet	:	-Not en	closed
PO/V	VO no.				PO/W	/O date:			
Rema	arks:								
	5								/
Appr	oved by Project Ma	anager	Appro	oved b	y Desi	gn Team	App	roved by	MADRY
Date:	22/11/20	20	Date:	91.	1)9	2020	Date	APPR	OVED BY
Sign:	1 1		Sign:	NO		2026	Sign	76	DEC YOU
Notes:	1. This advice must be s	ent withi	n 7 days of co	mpleting	work. 2	This form	can be use	d for cersion	MAMMUNDTE

are not required for turnkey jobs where guideline rates are dearly given.

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:

Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 37 Total Amount is Rs :4,98,000/-	Rs :1,99,200/-
	Work Done from date:06-11-2020 to date:12-12-2020	

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

Sign:

Kor and

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 hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa nol37 Total Amount is Rs :4,98,000/-	Rs :1,99,200/-
	Work Done from date:06-11-2020 to date:12-12-2020	

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

Sign: _ KV Bould

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:

CiviC 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 Total Amount is Rs :4,98000/-	Rs :99,600/-	
	Work Done from date:06-11-2020 to date:12-12-2020		

Amount word: Ninty nine thousand Six Hundred Only/-

Sion

68 Dul

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10874 / 0877

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,96,000.00 1,96,000.00 98,000.00	
To CONT-Ksr Builders			4,90,000.00
	e o		
Account of :		, ú	
Being civil work done towards misc brick work done vidone fron dt 10.06.20 to dt 19.12.20 against bill no: 11			
		₹ 4,90,000.00	₹ 4,90,000.00

Drangrad by krichnaveni

Approved by

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

regis	The same of the sa	1139		Reg	e - site b	ills		12/2020
	Company Name: VOC —						C	
Nam	e of Contractor		KSR					
Natu	re of work	1	ice. Ba	ich	Work)		,
Wor	k done	From Da	ite 10	06	2020 T	o Date	191	12/2023
SI. No.	Villa/Flat/block no	Qty.	Ra		Units	Amou		Contractors bill no
1.	64	0	1 4,0	70,000	- RS	4,9	0,000	
2.				•				
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.		otal:				1	0,000	
Bill t	required	YES	NO.	GST	bill requi	red	YES	NO.
	surement &	Requir			surement		☐ Enclos	
	nate sheet:	- Not rec	quired		nate sheet	;	Not en	closed
PU/V	VO no.	-		PU	WO date:			
Rema	arks:							
								/
Appr	oved by Project Ma	nager	Approved	by Des	ign Team	App	roved by	M.D.
Date	23/12/20	20	Date: 2	4/12	12020	Date	0:	PPROVED BY
Sign	1 4		Sign: N	2010	a.V.	Sign	1: F	C DEC 20KO
for hir	I. This advice must be see charges, earth work, turn trequired for turnkey jobs	key civil con	tractors. 3. Who	ver not	2. This form applicable –	fill NA. 4.	ed for certify	ing labour bills WOS TO

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 Villa Orchids

Project / Site: 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/-	Rs :1,96,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: One Lack Ninty Six thousand Only/-

Sign: Kerbiel

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/-	Rs :1,96,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: One Lack Ninty Six thousand Only/-

Sign: ____ ver throll

2 3 020 2020

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/-	Rs :98,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: Ninty Eight thousand Only/-

xer wich

Sign:

2 3 010 2020

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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,80,000.00 1,80,000.00 90,000.00	
To CONT-Ksr Builders	g god nagani		4,50,000.00
Account of :			
Being civil work done towards misc brick done from dt 10.06.20 to dt 19.12.20 aga 20			
		₹ 4.50.000.00	₹ 4.50.000.00

Approved by

Drangrad hw krishnaveni

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

Sl. N regis	No. – site bills	11.	357		Date Regi	- site bi	lls	231	2/2020	
Company Name:		voc-lep			Site:			VOC		
Name of Contractor			KSR BUILDER							
Nature of work			Mik. Brick Word							
Wor	k done	From	Date	106 2020 TO		Date	191	2/2021		
SI. No.	Villa/Flat/block no). (Qty.	Rate		Units	Amou		Contractors bill no	
1.	135	(01	4,50	1000	-14	4,5	0,000}		
2.										
3. 4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.	Т	otal:					4,50	1000		
Bill t	required	LYE	S NO.		GST	bill requi	red	YES'	NO.	
	surement & nate sheet:	Required Not required			Measurement & estimate sheet:			Enclosed Not enclosed		
PO/V	VO no.				PO/WO date:					
Rema	arks :									
					Miles of the second					
						war-10-10-10-10-10-10-10-10-10-10-10-10-10-				
									./	
Appr	oved by Project Ma		Appro	oved by	y Desi	gn Team	App	roved by	MMD.	
Date	23/12/2	010	Date:	24	112	2020	Date	APP	ROVED BY	
Sign:			Sign:	Na	gal	wit mi	Sign		DEC 2020	
	1. This advice must be see charges, earth work, tur		in 7 days of con 1 contractors, 3		er not a	. This form c pplicable – f	an be use ill NA. 4.	Estimates 6	ing labour hills bit	

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/-	Rs :1,80,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: One Lack Ninty Two thousand Only/-

Sign: Les and

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/-	Rs :1,80,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: One Lack Eighty thousand Only/-

Sign:

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/-	Rs :90,000/-
	Work Done from date:10-06-2020 to date:19-12-2020	

Amount word: Ninty thousand Only/-

Sign: Les Mand

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10886 [0879]

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	1 12 a v		4,00,000.00
		10 mg/1 a m		
		the section was a		
		- 4 - 4		
(Account of :			
	Being earth work done towards misc civil done from dt 01.04.20 to dt 01.05.20 ag 12.20			
			₹ 4,00,000.00	₹ 4,00,000.00

Prenared by: krishnaveni

Approved by

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

Sl. No. – site bills register		11	11355		Date - site bills Register			22/1	2/2020
Company Name: Voc		0c - le	P	Site:			Voc		
Nam	e of Contractor	+	-0 4 1	<sn< td=""><td>- B</td><td>wi104</td><td>1_</td><td></td><td></td></sn<>	- B	wi104	1_		
Natu	re of work	1	rik.	Fan	ti.	way			1
Wor	k done	From	n Date	01	4	lolo To	Date	0110	52020
SI. No.	Villa/Flat/block no	D. (Qty.	Rate		Units	Amoi	unt	Contractors bill no
1.	218	(91	4,00	000	- Ry	4,0	00,000	-
2.					1				
3.									
4.									
5.									
6. 7.									
8.									
9.									
10.									
11.	Т	otal:					4,00	1000}	-
Bill r	required	WYE	S NO.		GST	bill requi	to company the same of the same of	YES	NO.
	surement &		quired t required			surement ate sheet:		☐ Enclos	
PO/V	VO no.			quired		PO/WO date:			
Rema	arks :								
									1/
Appr	oved by Project Ma	anager	Appro	ved by	y Desi	gn Team	App	proved by	MD RY
Date			Date:				n Team Approved by M.D. P. 2. Date: Approven		
Sign:			Sign:	NO	1/21	go 20	Sign	1: 2	6 BKC COLL
	1. This advice must be s	ent with		npleting	work. 2	. This form		ed for certify	OTHER DIRECTION

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

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:

Earling 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 :4,00,000/-	Rs :1,60,000/-
	Work Done from date:01-04-2020 to date:01-05-2020	

Amount word: One Lack Sixty thousandr Only/-

Sign: _ ey had

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

Eanli

Type of Work:

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 218 Total Amount is Rs :4,00,000/-	Rs :1,60,000/-
	Work Done from date:01-04-2020 to date:01-05-2020	

Amount word: One Lack Sixty thousand Only/-

Sign: Er Rud

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/-	Rs :80,000/-
	Work Done from date:01-04-2020 to date:01-5-2020	

Amount word: Eighty thousand Only/-

Sign: