

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

Journal Voucher

No. : JOU/~~10887~~ 10880

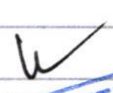
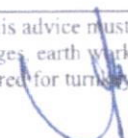
Dated : 10-Jan-2021

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 135 work done from dt 06.11.20 to dt 12.12.20 agianst bill no: 11349 dtd: 22.12. 20		₹ 4,98,000.00	₹ 4,98,000.00


Approved by

Prepared by: krishnaveni

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

Sl. No. – site bills register	11349	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	To Date				
	06/11/2020	12/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	135	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 		
Date: 22/12/2020		Date: 24/12/2020		Date: 26 DEC 2020		
Sign: 		Sign: Nagalakshmi		Sign: SOHAM MCDI MANAGING DIRECTOR		

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.12-12-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no <i>135</i> 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/-

UP

22 DEC 2020

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: 12-12-2020

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

Type of Work: *Misc 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 <i>135</i> 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: *KSR Builder*

[Signature]
22 DEC 2020

Bill for Consumablecharges

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

Date. 12-12-2020

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

Type of Work: 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 <u>257 135</u> 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: KSR Builder

22 DEC 2020

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

Journal Voucher

No. : JOU/10888 10881

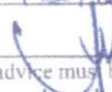
Dated : 10-Jan-2021

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
On Account of :			
Being earth work done towards misc earth work done villa no 136 work done from dt 10.06.20 to dt 01.09.20 against bill no: 11347 dtd: 22.12.20			
		₹ 4,80,000.00	₹ 4,80,000.00


Approved by

Prepared by: krishnaveni

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

Sl. No. - site bills register	11347	Date - site bills Register	22/12/2020			
Company Name:	VOC - UP	Site:	VOC			
Name of Contractor	KSR BUILDER					
Nature of work	Misc. Earthwork					
Work done	From Date	To Date				
	10/06/2020	01/09/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Misc earthwork					
2.	done villa no:					
3.	136	1.0	4,80,000	RS	4,80,000	
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 M.D.		
Date: 22/12/2020.		Date: 24/12/2020		Date: 26 DEC 2020		
Sign: 		Sign: Nagababu		Sign: 		

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

22 DEC 2020



Bill for Labor charges

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

Date: 01-08-2020

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

Type of Work: ~~Parking~~ ^{Misc. Earth} site Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc earth work done villa no 136 Total Amount is Rs :4,50,000/- 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 Hire Equipment charges

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

Date:01-09-2020

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 Earth work done villa no 136 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: _____

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: *Misc Earth*
Towards: ~~Parking tile~~ Work
Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Earth work done villa no 136 Total Amount is Rs :4,80,000/- Work Done from date:10-06-2020 to date:01-09-2020	Rs :96,000/-

Amount word : Ninty Six thousand Only/-

Sign: *KSR Builder*

[Signature]
22 DEC 2020

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

Journal Voucher

No. : JOU/10885 10882

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 137 work done from dt 10.06.20 to dt 18.12.20 against bill no: 11359 dtd: 23.12.20		₹ 4,50,000.00	₹ 4,50,000.00


Approved by

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		11359		Date - site bills Register		23/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		KSR BUILDER					
Nature of work		Mk. Brick wall					
Work done		From Date		10/06/2020		To Date	
						18/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	137	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: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain work 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:18-12-2020

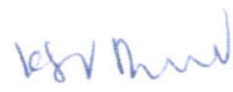
In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

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 137 Total Amount is Rs :4,50,000/- Work Done from date:10-06-2020 to date:18-12-2020	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.18-12-2020

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 137 Total Amount is Rs :4,50,000/- Work Done from date:10-06-2020 to date:18-12-2020	Rs :1,80,000/-

Amount word : One Lack Eighty 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: 18-12-2020

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 137 Total Amount is Rs :4,50,000/- Work Done from date: 10-06-2020 to date: 18-12-2020	Rs :90,000/-

Amount word : Ninty thousand Only/-

Sign: 18/12/2020

23 DEC 2020

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

Journal Voucher

No. : JOU/~~10890~~ 10883.

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,80,600.00	
LSUD-Allowance for Equipment	Dr	1,80,600.00	
LSUD-Allowance for Consumables	Dr	90,300.00	
To CONT-Ksr Builders			4,51,500.00
On Account of : Being civil work done towards misc civil plastering work done villa no 37 work done from dt 10.05.20 to dt 15.12.20 against bill no: 11357 dtd: 24.12.20			
		₹ 4,51,500.00	₹ 4,51,500.00

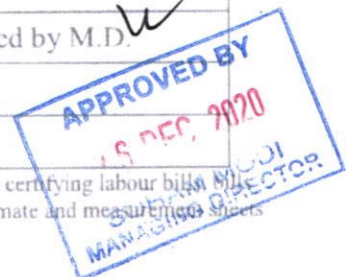

Approved by

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

Sl. No. - site bills register	11357	Date - site bills Register	24/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	KSR BUILDER		
Nature of work	M/K Civil Work		
Work done	From Date	To Date	
	10/5/2020	15/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	37	01	4,51,500/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,51,500/-
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	Approved by Design Team	Approved by M.D.	
Date: 24/12/2020	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 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.

24 DEC 2020



Bill for Labor charges

KSR Builder

H.no 4-1-25

Kowkur AS Rao nagar

Yapral

,Medchal, Districit,Telengana,500010

Date.23-12-2020

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

Type of Work: Civil Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil plastring work done villa no 37 Total Amount is Rs :4,51,500/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :1,80,600/-

Amount word: One lack Eight thousand Six Hundred Only/-

Sign: 
24 DEC 2020

Bill for Hire Equipment charges

Q.S. Associates
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 Civil plastering work done villa no 37 Total Amount is Rs :4,51,500/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :1,80,600/-

Amount word : One Lack Eighty thousand Six hundred Only/-

Sign: _____

K. R. Murali

[Signature]
24 DEC 2020

Bill for Consumablecharges

Q.S.Assocaite
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 Civil plastring work done villa no 37 Total Amount is Rs :4,51,500/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :90,300/-

Amount word : Ninty thousand Three hundred Only/-

Sign: _____


24 DEC 2020

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

Journal Voucher

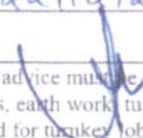
No. : JOU/~~10891~~ 10884.

Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,99,600.00	
LSUD-Allowance for Equipment	Dr	1,99,600.00	
LSUD-Allowance for Consumables	Dr	99,800.80	
To CONT-Ksr Builders			4,99,000.80
Account of :			
Being civil/earth work done towards misc earth work done villa no 135 work done from dt 01.04.20 to dt 01.08.20 against bill no: 11351 dtd: 22.12.20			
		₹ 4,99,000.80	₹ 4,99,000.80


Approved by

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

Sl. No. – site bills register		11351		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		05/11/2020		To Date	
						18/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10	01	4,99,000	RS	4,99,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,99,000/-		
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: Nagalexi		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 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.01-08-2020

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

Type of Work: *civil/earth*
Towards: ~~Parking tile~~ Work
Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earth work done villa no 135 Total Amount is Rs : 4,50,000/- <i>4,99,000</i>	<i>1,99,600</i> Rs 1,92,000/-
	Work Done from date:01-04-2020 to date:01-08-2020	

Amount word : One Lack Ninty Two thousand 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: 01-08-2020

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

Type of Work: *civil/E&W*
Towards: ~~Paving~~ tile Work
Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earth work done villa no 135 Total Amount is Rs : 4,80,000/- <i>4,99,000</i> Work Done from date: 01-04-2020 to date: 01-08-2020	Rs : 1,92,000/-

Amount word : One Lack Ninty Two thousand Only/-

Sign: *KSR Builder*

22
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: ~~Parking tile~~ ^{Civil} Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Earth work done villa no 135 Total Amount is Rs : 4,80,000/- ^{4,99,000} Work Done from date: 01-04-2020 to date: 01-08-2020	Rs : 96,000/-

Amount word : Ninty Six thousand Only/-

Sign: 


22 DEC 2020

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

Journal Voucher

No. : JOU/~~10892~~ 10885

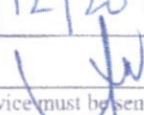
Dated : 10-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,37,380.00	
LSUD-Allowance for Equipment	Dr	1,37,380.00	
LSUD-Allowance for Consumables	Dr	68,690.00	
To CONT- Q S Associates			3,43,450.00
On Account of :			
Being civil work done towards misc brick work done villa no 103 work done from dt 10.05.20 to dt 10.12.20 against bill no: 11365 dtd: 23.12.20			
		₹ 3,43,450.00	₹ 3,43,450.00


Approved by

Sp: 7381

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

Sl. No. - site bills register		11365		Date - site bills Register		23/12/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		BS. Associates					
Nature of work		CIVIL WORK					
Work done		From Date		01/10/2020		To Date	
						18/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103	01	3,43,450	RS	3,43,450		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,43,450		
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:			

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

APPROVED BY
26 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR.

Bill for Labor charges

Q.S. Associates

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

Date.23-12-2020

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

Type of Work: Civil Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 290 103 Total Amount is Rs :3,43,450/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :1,37,380/-

Amount word : One Lack Thirty seven thousand Three hundred Eighty Only/-

Sign: Aziz Md

23 DEC 2020

Bill for Hire Equipmentcharges

Q.S. Associates

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: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 103 Total Amount is Rs :3,43,450/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :1,37,380/-

Amount word : One Lack Thirty seven thousand Three hundred Eighty Only/-



Sign: _____

Aziz. Md

23-12-2020

Bill for Consumablecharges

Q.S .Associates

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: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 103 Total Amount is Rs :3,43,450/- Work Done from date:10-05-2020 to date:10-12-2020	Rs :68,690/-

Amount word : Sixty eight thousand Six hundred Ninty Only/-



Sign: _____

Azir. Md

23 DEC 2020

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

Journal Voucher

No. : JOU/10893 10886

Dated : 10-Jan-2021

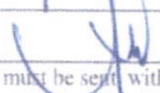
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	1,60,000.00	
LSUD-Allowance for Equipment	Dr	1,60,000.00	
LSUD-Allowance for Consumables	Dr	80,000.00	
To CONT- Q S Associates			4,00,000.00
Account of : Being civil work done towards misc brick work done villa no 127 work done from dt 10.05.20 to dt 15.12.20 against bill no: 11364 dtd: 23.12.20			
		₹ 4,00,000.00	₹ 4,00,000.00

Prepared by: krishnaveni

Approved by

7381

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

Sl. No. - site bills register	11364	Date - site bills Register	23/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	GS. Associates		
Nature of work	Civil work		
Work done	From Date	To Date	
	01/09/2020	15/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	127	01	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: 23/12/2020	Date: 24/12/2020	Date:	
Sign: 	Sign: Nagalwami	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 measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

23 DEC 2020

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor charges

Q.S .Associates

H.no 4-1-25
Kowkur AS Rao nagar
Yapral

,Medchal, Districit, Telengana,500010

Date.23-12-2020

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

Type of Work: Civil Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 127 Total Amount is Rs :4,00,000/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :1,60,000/-

Amount word :One Lack Sixty thousand Only/-

Sign: A2R. md

Bill for Hire Equipment charges

Q.S. Associates

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: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 127 Total Amount is Rs :4,00,000/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :1,60,000/-

Amount word :One Lack Sixty thousand Only/-



Sign: _____



Bill for Consumablecharges

Q.S .Associates

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: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Brick work done villa no 127 Total Amount is Rs :4,00,000/- Work Done from date:10-05-2020 to date:15-12-2020	Rs :80,000/-

Amount word :Eighty thousand Only/-



Sign: Aziz. md

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

Journal Voucher

No. : ~~JOU/10873~~ 10887

Dated : 12-Jan-2021

Particulars	Debit	Credit
SAL-Mobile Allowances <i>Dr</i>	1,197.00	
To EMP-Mohammed Anwar Baig		399.00
To EMP-Dandothikar Ramesh		399.00
To EMP-Ilam Ramakrishna		399.00
On Account of : Being on mobile allowance for the month of Dec-2020		
	₹ 1,197.00	₹ 1,197.00

Prepared by: lavanya.r

Approved by

OTHERS STATEMENT Dec'2020					
VILLA ORCHIDS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Anwar Baig	399	-	-	399
2	I. Ramakrishna	399	-	-	399
3	D Ramesh	399	-	-	399
	TOTAL	1,197	-	-	1,197

1209
2/12/21

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN