Villa Orchids LLP (20-21)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10887 10880

---- d him krichnaveni

Dated : 10-Jan-2021

Particulars			Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment		Dr Dr	1,99,200.00 1,99,200.00	
LSUD-Allowance for Consumables	:	Dr	99,600.00	
To CONT-Ksr Builders	9 124			4,98,000.00
	a - ,			
Account of :				
Being civil work done towards misc civil w done from dt 06.11.20 to dt 12.12.20 agia 20				
			₹ 4.98.000.00	₹ 4.98.000.00

Approved by

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

Sl. No registe	o. – site bills	113	.49		Date Regis	- site bi	lls	99/1	2/2020
The state of the s	any Name:			Site					
	of Contractor		(14		100	0		Vo	
pres rigora austrian in constant	e of work		NI 11	ROI	LDE	Rwon			
Work		From I					Date		
				Rate	11/20	Units	,		2 2020 Contractors
No.	Villa/Flat/block no	. Qt	у.	Rate		Units	Amou	ını	bill no
1.	135	0	l	4,90	8,000	P3	4.9	8,000	
2.								0,	=
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	T	otal:					4,0	18,000	
Bill re	quired	YES	NO.		GST	bill requi	red	□ YES	NO.
	irement &	Requ				urement		- Enclos	
_	ite sheet:	Not r	equired			ate sheet		L Not en	nclosed
PO/W	O no.	-			PO/V	VO date:			
Remar	rks :								
								11.	/
Appro	ved by Project Ma	ınager	Appr	oved b	y Desi	gn Team	App	roved by	PREC 3030
Date:	22/12/20	20	Date:	94	112	19,2	Dat	d: Ar	DEC SOSII
Sign:			Sign:	Na	gala	· Xmi	Sign	n:\	HAM MOUTE

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

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

Mice Civile Parking tile Work

Type of Work:

Towards:	Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc Civil work done villa no 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: _ KIR Roll

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:

righ Civic Rarking 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 135 Total Amount is Rs :4,98000/-	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: Nor mil old

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

civil

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 37 135 Total Amount is Rs:4,98,000/-	Rs :99,600/-
	Work Done from date:06-11-2020 to date:12-12-2020	

Amount word: Ninty nine thousand Six Hundred Only/-

Sign

KITROW

2 Z DEC 2020

Villa Orchids LLP (20-1) MG Road, Kanigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10888 1088 \

Dated : 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	y* 1 * 9		4,80,000.00
On Account of :	•		
Being earth work done towards misc earth done from dt 10.06.20 to dt 01.09.20 agai 20			
		₹ 4 80 000 00	₹ 4 80 000 00

Approved by

and her krichnaveni

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

regis	MERCHANICAL TO THE RESIDENCE OF THE PARTY OF		47		Date Regis	- site b	ills	22/11	2020	
Com	pany Name:	10	c - ce	P	Site:			roc		
Nam	e of Contractor		KSR	BU	ilo.	EL				
Natu	re of work	1	rise.			won	V			
Wor	k done	From	Date	lo	06 2	OW T	o Date	01/00	1/2020	
Sl. No.	Villa/Flat/block no). Ç	Qty.	Rate		Units	Amou	int	Contractors bill no	
1.	Misc tarthu	Sork								
2.	done villan	3 .								
3.	136		1.0	4,80	0,000	RS	4,8	0,000		
4. 5.										
6.										
7.										
8.							-			
9.		-								
10.										
11.	Т	otal:					4.8	0,000/-		
Bill 1	required	YE	S NO.		GST	bill requ	men comments required to be a single	YES .	Anythree and the second and the seco	
	surement & nate sheet:		quired t required			urement ate sheet	2005 D	Enclos Not en		
PO/V	WO no.				PO/W	O date:		-		
Rem	arks :									
7										
								1	/	
Appi	roved by Project Ma	ınager	Appro	oved b	y Desi	gn Team	App	roved by	PROVED RY	
Date	22/12/20	90	Date:	91.	10	8. 9	Date	e: TAP	PRO 2020	
Sign	80110X 140	<u> </u>	Sign:	27	12/	1000	Sign	1	26 DEC MODI	
Notes:		ent with	in 7 days of co	mpleting	Work. 2	This form		ed for cartify	ING NO DE	

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

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

Mik. Early

Type of Work:

Parking tile Work Labor charges

Towards:

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/-	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: K&r brow

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

1

MIN. Early

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/-	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: K& rRoud

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

Nuhi Earli

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 136 Total Amount is Rs :4,80,000/-	Rs :96,000/-
	Work Done from date:10-06-2020 to date:01-09-2020	

Amount word: Ninty Six thousand Only/-

Sign: Ker Show

Villa Orchids LLP (20-21)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10885 / 0882

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

Approved by

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

regis		113			Regis	- site bil	ls	23/1	2020	
	pany Name:	VOC-LEP Site: VOC						C		
Nam	e of Contractor	KER BUILDER								
Natu	re of work		Mr. Brick War.							
Wor	k done	From Da	ate	10	106	To Brow	Date	18	12 2020	
SI. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou		Contractors bill no	
1.	137	0		4,50	1000	- RS	413	0,000	^	
2.										
3.										
4.										
5.										
6.										
7. 8.							***			
9.										
10.										
11.	Т	otal:		,			14.50	01000 t		
Bill	required	LYES	NO.		GST	bill requir			NO.	
Meas	surement &	Requir	red			urement &		Enclo		
	nate sheet:	Not required			estimate sheet:		Not enc			
PO/V	VO no.				PO/WO date:			-		
Rema	arks :									
									W	
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	MAVED BY	
Date:	23 12 20	020	Date:	91.	110	0 9	Date	APP	KOAED	
Sign:	\ \	1	Sign:	NO	1101	John	Sign	-, (S DEC YUM	
Notes: for hire	1. This advice must be seen that the seen th	within 7 d	lays of cor	npleting Where	work, 2. er not ap	This form ca	en ha uca	16 50	CINCOLETES SA	

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/-	Rs :1,80,000/-
	Work Done from date: 10-06-2020 to date: 18-12-2020	

Amount word: One Lack Ninty Two thousand Only/-

Sign: Let Mil

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.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/-	Rs :1,80,000/-
	Work Done from date:10-06-2020 to date:18-12-2020	

Amount word: One Lack Eighty thousand Only/-

Sign: We boul

2 3 050 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/-	Rs :90,000/-
	Work Done from date: 10-06-2020 to date: 18-12-2020	(4)

Amount word: Ninty thousand Only/-

Sign: 1et Phul

2 3 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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,80,600.00 1,80,600.00	
LSOD-Allowance for Consumables	Di	90,300.00	
To CONT-Ksr Builders			4,51,500.00
	le si si		
C			
On Account of :			
Being civil work done towards misc civil p 37 work done from dt 10.05.20 to dt 15.12 dtd: 24.12.20			
		₹ 4.51.500.00	₹ 4.51.500.00

1 h. . . kriehnavani Ar

Approved by

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

Sl. N regis	lo. – site bills ter	1135	7		Date - site bills Register			12 2020		
Designation of the control of the co	pany Name:	Voc	- cep	Site:			VOC			
Nam	e of Contractor		Ker B	vilo	EL		1			
Natu	re of work				civil	we	w			
Wor	k done	From Da	rom Date 10 5 2020 To Date 15 12 2020							
SI. No.	Villa/Flat/block ne	o. Qty.	Rat	e	Units	Amo	unt	Contractors bill no		
1.	37	0	4,5	1,500	res	45	1,500/			
2.							1			
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.							1			
11.	Т	otal:				4.5	1,200			
Bill r	equired	LYES	NO.	GST	bill requi	ired	YES	NO.		
	surement &	Requir	ed		urement		□ Enclos			
	ate sheet:	Not rec	quired	estimate sheet:			Not enclosed			
PO/V	VO no.			PO/WO date:						
Rema	arks :									
Appr	oved by Project Ma	anager	Approved b	y Desi	gn Team	App	proved by	M.D. BY		
Date	24/12/20	100	Date: 94	/12/	2020	Dat	e:	PPROVED		
Sign:	1	N	Sign: No		x 1	Sign	n:	M.D. APPROVED BY		
Matazz	1. This advice must be se charges, earth work, tur	ant within 7 o	lays of completin	work. 2	. This form	can be us	EU IOI CELINIA	THE TOTAL PARTY CANAL		

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

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/-	Rs :1,80,600/-
	Work Done from date: 10-05-2020 to date: 15-12-2020	

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

2 4 DEC 2020

ker mu

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

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

Sign: Krr Mul

2 4 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/-	Rs :90,300/-
	Work Done from date: 10-05-2020 to date: 15-12-2020	

Amount word: Ninty thousand Three hundred Only/-

Sign: 168 Mm

2 4 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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	1,99,600.00	
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	5	
	₹ 4,99,000.80	₹ 4,99,000.80

Approved by

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

Sl. N regist	o. – site bills	11	351		Date Regis	- site bi	ills	321	2 2020	
THE RESERVE OF THE PERSON NAMED IN	omnany Name:			- LLp Site:				Voc		
Nam	e of Contractor	1			121111	DER	Name and Address of the Owner Species	h		
Natu	re of work			IVIL	WI					
Work	k done	From l			11/20	1 191	o Date	18/1	2/2020	
SI. No.	Villa/Flat/block no	Qt	у.	Rate	Account to the same of the sam	Units	Amou		Contractors bill no	
1.	10		01	4.9	9,000	25	4,90	9,000		
2.					1					
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.	T	otal:					4,0	9,000/-	-	
Bill r	required	YES	□ NO.		GST	bill requ	ired	YES	NO.	
	surement & nate sheet:	Requ	uired required			urement ate sheet		Enclos		
PO/V	VO no.				PO/WO date:		_			
Rema	arks :									
								V	OVED BY	
Appr	oved by Project Ma	ınager	Appr	oved b	y Desi	gn Team	App		ROVED RY	
Date:	22/12/2	120,	Date	241	12/2	2020	Dat	e:	OHAM MODI AGING DIRECTS	
Sign: 22020.			Sign:	Sign: Name of Sign: MA			I MAN	AGING		

Notes: 1. This advice must be sent within 7 days of complete g 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 obs where guideline rates are clearly given.

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

Civil Ecuti

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 135 Total Amount is Rs: 4,50,000/-	1,99600 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: Les Dondo

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 Villa orchids LLP In favor of: Villa Orchids Project / Site: Location: Kowkur CIVIL | ECOLU Parking tile Work Type of Work: Towards: 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/-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: Kor Bride 2 2 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:

CiviC Parking tile Work

Towards:

Allowance for Consumable charges

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

Amount word: Ninty Six thousand Only/-

Sign: KSV MS OW

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	s is an early		3,43,450.00
	*		
	1,2		
	201 100		
On Account of :			
Being civil work done towards misc brick w			
done from dt 10.05.20 to dt 10.12.20 agair 20	nst bill no: 11365 dtd: 23.12.	20	
		₹ 3,43,450.00	₹ 3,43,450.00

Approved by

Tp: 7381

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

Sl. N	lo. – site bills	11 3	165		Date Regi	- site bi	lls	23 1	2/1	020
Com	pany Name:	VOC-UP Site:				NOC				
Nam	e of Contractor	(BS.	0	851	ceat	tes			
Natu	re of work		C	VIL	U	vone			1	(
Wor	k done	From Da	te	01	10	ww To	Date	18	12	2023
SI. No.	Villa/Flat/block no	o. Qty.		Rate	-	Units	Amou		Cor	tractors no
1.	103	0		3,43	,470	3	3,4	3,410		
2.										
3.							***************************************			
4.										
5.										
6.										
7.								***************************************		
8. 9.										
10.										
11.	T	otal:					3,4	13,410	1	
Bill	required	LYES	NO.		GST	bill requi	red	YES	NO	
Meas	surement &	Requir	ed		Meas	surement	&	Enclos	sed	
	nate sheet:	Not rec	quired			ate sheet		LNot er	close	d
PO/V	VO no.	_	PO/WO date		VO date:					
Rema	arks:									
Appr	oved by Project Ma	anager	Appro	ved by	y Desi	gn Team	App	roved by	M.D.	
Date	23 12 20	W	Date:	91	119	12021	Date	:		
Sign:	1 1	J	Sign:	NI	7/2	12021		Sign:		
Notes	1 This advice must have	ent within 7 d	ave of con	nnleting	Fort 2	This form	on he use	d for certific	na labo	use bille bil

Notes: 1. This advice must be sent within 7 days of completing fork. 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 passurement sheets are not required for turnkey jobs where guideline rates are clearly given.

2 8 DEC 2020

2 3 DEC 2020

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 20 0 3 Total Amount is Rs:3,43450/-	Rs :1,37,380/-
	Work Done from date:10-05-2020 to date:10-12-2020	

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

49, a mg

2 3 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 10 3 Total Amount is Rs:3,43450/-	Rs :1,37,380/-
	Work Done from date: 10-05-2020 to date: 10-12-2020	

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

Sign: Aziv. md

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: Location: Villa Orchids 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 20 103 Total Amount is Rs:3,43450/-	Rs :68,690/-
	Work Done from date: 10-05-2020 to date: 10-12-2020	

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

Sign

Azir, md

2 3 000 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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	1,60,000.00 1,60,000.00 80,000.00	
To CONT- Q S Associates	***		4,00,000.00
	• 00 00	*	
Account of :			
Being civil work dodne towards misc brid done from dt 10.05.20 to dt 15.12.20 ag 20			
LV		₹ 4,00,000.00	₹ 4,00,000.00

18: 7381

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

Sl. No. – site bills register	11364		Date Regi	- site bi ster	lls	23	12	2020
Company Name:	VOC-	VOC-UP Site:			1	0	2	
Name of Contractor	as	· A!	30	ciate	8			
Nature of work	ci	ric	wo	rle				1
Work done	From Date	0	09	20 WTO	Date	15	12	204
Sl. Villa/Flat/block no	Qty.					int	Contractor bill no	
1. 124	01	4,0	0000	- 23	4,00	0,000	-	
2.								
3.								
4.								
5.								=
6.	,							
7.								
8.								
9.								
10.	otal:				L A	n nna	-	
			CCT	L:11		01000		
Bill required	MYES ONO			bill requi		YES).
Measurement & estimate sheet:	Required Not require	d		surement nate sheet		Enclo		
PO/WO no.	THOI require	u	-	VO date:		Not e	ncios	ed
Remarks:								
TVOITAINS .					-			
							Printer contrare, in tage	
Approved by Project Ma	inager Api	proved b	y Desi	gn Team	Apn	roved by	МΓ)
Date: 23 12 w	Dat Dat		110	100	Date		***************************************	
Sign:	Sig	M	112	200	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 through and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

2 3 DEC 2020

2 3 DEC 2020

SOHAM MODI MANAGING DIRECT!

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/-	Rs:1,60,000/-
	Work Done from date:10-05-2020 to date:15-12-2020	

Amount word : One Lack Sixty thousand Only/-

Sign: ADV, 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 eqipment 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/-	Rs :1,60,000/-
	Work Done from date: 10-05-2020 to date: 15-12-2020	

Amount word : One Lack Sixty thousand Only/-

Sign: ARV. mg

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/-	Amount Rs:80,000/-
	Work Done from date:10-05-2020 to date:15-12-2020	

Amount word : Eighty thousand Only/-

Ju

Sign: ADiv. md

Villa Orchids LLP (20-21)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10873 10887.

ex 2

Dated : 12-Jan-2021

		₹ 1,197.00	₹ 1,197.00
Being on mobile allowance for the mor Dec-2020	nth of		
On Account of :			
To EMP-Dandothikar Ramesh To EMP-Illam Ramakrishna			399.00 399.00
To EMP-Mohammed Anwar Baig			399.00
SAL-Mobile Allowances	Dr	1,197.00	
Particulars		Debit	Credi

Approved by

Prepared by: lavanya.r

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	i-		1,197



