

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

Journal Voucher

No. : JOU/10920 10913.

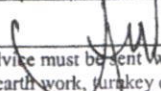
Dated : 13-Jan-2021

Particulars	Debit	Credit
LSUD-Labour Charges Dr	44,800.00	
LSUD-Allowance for Equipment Dr	44,800.00	
LSUD-Allowance for Consumables Dr	22,400.00	
To CONT-Kamalesh Kumar		1,12,000.00
Account of : Being granite work done towards staircase granite work done villas details are: 33,212,132,137,182,184 & 83 work done from dt 01.06.20 to dt 30.12.20 against bill no: 11370 dtd: 06.01.21		
	₹ 1,12,000.00	₹ 1,12,000.00


Approved by

IP: 7403 to 7409

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

Sl. No. - site bills register	11370	Date - site bills Register	06/01/2021			
Company Name:	VOC - LLP	Site:	VOC			
Name of Contractor	KAMLESH KUMAR					
Nature of work	STAIRCASE GRANITE LAYING WORK					
Work done	From Date	To Date				
	01/07/2020	30/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	33	1	16,000	No's	16,000/-	
2.	212	1	16,000	No's	16,000/-	
3.	132	1	16,000	No's	16,000/-	
4.	137	1	16,000	No's	16,000/-	
5.	182	1	16,000	No's	16,000/-	
6.	184	1	16,000	No's	16,000/-	
7.	83	1	16,000	No's	16,000/-	
8.						
9.						
10.						
11.	Total:				1,12,000/-	
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: 06/01/2021		Date: 08/01/21		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, 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.

APPROVED BY
06 JAN 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
06 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

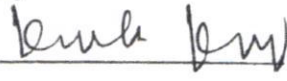
Date: 06-01-2021

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

Type of Work: Granite Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase granite work done villas details are V.Nos are 33,212,132,137,182,184&83 (v.nos are) Total Amount is Rs : 1,12,000/-/- Work Done from date:01-06-2020 to date:30-12-2020	Rs 44,800/-

Amount in words: Forty four thousand Eight hundred only

Sign: 

APPROVED BY

05 JAN 2021

A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

Kamalesh Kumar
H.no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 22-06-2020

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

Type of Work: Granite Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase granite work done villas details are V.Nos are 33,212,132,137,182,184&83 (v.nos are) Total Amount is Rs : 1,12,000/-/- Work Done from date:01-06-2020 to date:30-12-2020	Rs 44,800/-

Amount in words: Forty four thousand eight hundred only Only/-

Sign: 



Bill for Consumable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 18-12-2020

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

Type of Work: Granite Work
Towards: Allwoance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase granite work done villas details are V.Nos are 33,212,132,137,182,184&83 (v.nos are) Total Amount is Rs : 1,12,000/-/- Work Done from date:01-06-2020 to date:30-12-2020	Rs 22,400/-

Amount in words: Twenty two thousand Four hundred Only/-

Sign: _____



Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Staircase granite laying work done villas details								
Prepared By:		A Suresh								
Date :		06-01-2020								
Name of the contractor :		Kamlesh Kumar								
A			A	B	C	D	=AxBxCx.	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 33	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V.No 212	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V.No 132	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V.No 137	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
5	V.No 182	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
6	V.No 184	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	
7	V.No 83	Staircase Granite	1.0	1.0	1.0	1.0	1.0	No	1.0	



APPROVED BY

05 JAN 2021

A SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa Orchids LLP	Work done from date : 01.07.2020					
Project:	Villa Orchids	work done to date : 30-12-2020					
work description:	Granite & staircase work done villas details						
Prepared By	A Suresh						
Date:	06-01-2021						
Name of the contractor	Kamlesh Kumar						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Stair case Granite						
1	V. No 33	1	No	16,000	16,000		
2	V. No 212	1	No	16,000	16,000		
3	V. No 132	1	No	16,000	16,000		
4	V. No 137	1	No	16,000	16,000		
5	V. No 182	1	No	16,000	16,000		
6	V. No 184	1	No	16,000	16,000		
7	V. No 83	1	No	16,000	16,000		
						1,12,000	




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

Journal Voucher

No. : JOU/10921 10914

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,453.00	
LSUD-Allowance for Equipment	Dr	7,453.00	
LSUD-Allowance for Consumables	Dr	3,726.00	
To CONT-Om Prakash(Parking Tiles)			18,632.00
Account of : Being tiles work done towards large tile laying work done villas details 102,127,103,256,254 & 101,128 work done from dt 01.01.2020 to dt 30.12.20 against bill no: 11371 dtd: 06.01.21		₹ 18,632.00	₹ 18,632.00


Approved by

IP: 7410 to 7416

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

Sl. No. - site bills register		11371		Date - site bills Register		06/01/2021	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		OM PRAKASH SINGH					
Nature of work		LARGE TILE LAYING WORK					
Work done		From Date		01/12/2020		To Date 30/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Large tile villa						
2.	no: 103, 254,						
3.	128, 101, 102,						
4.	256	2,418	4	Sft	9,672/-		
5.	Bathroom tile						
6.	villa no: 127	560	16	Sft	8,960/-		
7.							
8.							
9.							
10.							
11.	Total:				18,632/-		
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: 06/01/2021		Date: 08/01/21		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, 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.

APPROVED BY
4 JAN 2021
SOHAM
MANAGING DIRECTOR

05 JAN 2021

A. SUNDHIA
MANAGING DIRECTOR

Bill For Labor charges

Om Prakash Singh
H.no 3-13-105/50
Bank colony
Mallapur ,RR Districit,Telengana500076

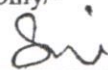
Date:06-01-2021

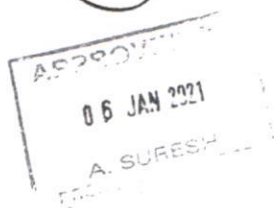
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Tile work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done villas details 102,127,103,256,254&101,128 Total Amount is Rs :18,632/- Work Done from date01-2020 to date 30-12-2020	Rs :7,452/-

Amount in words: Seven Thousand four Hundred fifty two Only/-

Sign: 



Bill For Hire Equipment charges

Om Prakash Singh
H .no 3-13-105/50
Bank colony
Mallapur ,RR Districit,Telengana500076

Date:06-01-2021

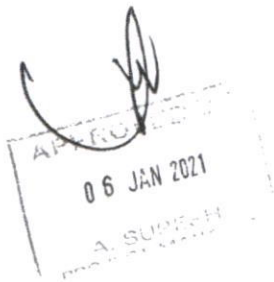
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Tile work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done villas details 102,127,103,256,254&101,128 Total Amount is Rs :18,632/- Work Done from date01-2020 to date 30-12-2020	Rs :7,452/-

Amount in words: Seven Thousand four Hundred fifty two Only/-

Sign: 



Bill For Consumable charges

Om Prakash Singh
H.no 3-13-105/50
Bank colony
Mallapur ,RR Districit,Telengana500076

Date:06-01-2021

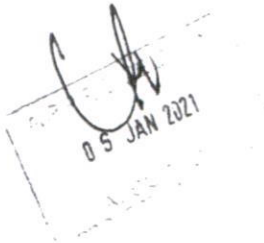
In favor of: VOC LLP
Project / Site: VOC
Location: Kowkur

Type of Work: Tile work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done villas details 102.127.103,256.254&101.128 Total Amount is Rs :18,632/- Work Done from date01-2020 to date 30-12-2020	Rs :3,726/-

Amount in words: Three Thousand Seven Hundred Twenty Six Only/-

Sign: _____

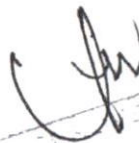


Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Large Tile laying work done villas details								
Prepared By:		A Suresh								
Name of the Contractor :		OM Praksh Singh								
Date :		6-Jan-2021								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 103	Large tile	15.00	10.00	1.00	1.00	150.00	Sft		
			10.00	12.00	1.00	1.00	120.00	Sft		
			15.00	10.00	1.00	1.00	150.00	Sft		
							420.00	Sft		
2	Villa no 254	Large tile	14.50	14.00	1.00	1.00	203.00	Sft		
			14.00	10.00	1.00	1.00	140.00	Sft		
			16.00	11.00	1.00	1.00	176.00	Sft		
							519.00			
3	Villa no 128	Large tile	14.50	14.00	1.00	1.00	203.00	Sft		
			14.00	10.00	1.00	1.00	140.00	Sft		
			16.00	11.00	1.00	1.00	176.00	Sft		
							519.00			
4	Villa no 127	Bathroom tile	560.00	1.00	1.00	1.00	560.00	Sft		
							560.00			
5	Villa no 101	Large tile	14.50	14.00	1.00	1.00	203.00	Sft		
			14.50	10.00	1.00	1.00	145.00	Sft		
			14.50	10.00	1.00	1.00	145.00	Sft		

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	1-Dec-2020
Project:	VOC					work doen from date	30-Dec-2020
work description:	Large Tile laying work done villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	OM Prakash Singh						
Date:	06-01-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
A	Large tile	2,418	Sft	4	9,672		
	Bathroom tile	560	Sft	16	8,960		
						18,632	


05 JAN 2021

							493.00	Sft		
6	Villa no (102)	Large tile	14.50	14.00	1.00	1.00	203.00	Sft		
	211		14.50	10.00	1.00	1.00	145.00	Sft		
			14.50	10.00	1.00	1.00	145.00	Sft		
							493.00	Sft		
7	Villa no (254)	Large tile	14.50	14.00	1.00	1.00	203.00	Sft		
	257		14.50	10.00	1.00	1.00	145.00	Sft		
			14.50	10.00	1.00	1.00	145.00	Sft		
							493.00	Sft		
								Sft	2,978.00	


 06 JAN 2021
 A. S. S. S. S.
 PRO. 1500

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

Journal Voucher

No. : JOU/~~10924~~ 10915

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,490.00	
LSUD-Allowance for Equipment	Dr	15,490.00	
LSUD-Allowance for Consumables	Dr	7,746.00	
To CONT-Abdul Qadeer			38,726.00
Account of : Beingh false ceiling work done towards villas details are 135,137,217 to 220 37,12,196,212,284,254 work done from dt 15.12.20 to dt 01.01.21 against bill no: 11369 dtd: 06.01.21		₹ 38,726.00	₹ 38,726.00


Approved by

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

Sl. No. - site bills register		11369		Date - site bills Register		06/01/2021	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		ABDUL GADDER					
Nature of work		Rise. false ceiling work					
Work done		From Date		15/12/2021		To Date	
						01/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	135, 137, 217	1139.0	34.0	S/A	38,726/-		
2.	TO 220,						
3.	37, 12, 196						
4.	212, 284						
5.	256, 212, 96						
6.	127, 254						
7.	257, 258						
8.							
9.							
10.							
11.	Total:				38,726/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69032		PO/WO date:		22/7/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/01/2021		Date: 08/01/21		Date: 08/01/2021			
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 certifying labour bills. Bills for hire charges, earth work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
05 JAN 2021
A. SURESH
DIRECTOR, IN-CHARGE

APPROVED BY
- 9 JAN 2021
MANAGING DIRECTOR

Measurement Sheet

Company Name: Villa Orchids LLP
 Project: Villa Orchids
 Description: Misc False ceiling work done Villas details
 Prepared By: A Suresh
 Date: 6-Jan-2021
 Name of the Contractor: Abdul Qadeer

A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.00	V.No 135	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
							66.00	Sft		
2.00	V.No 137	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
							66.00	Sft		
3.00	V.No 217	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
							66.00	Sft		
4.00	V.No 218	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
							66.00	Sft		
5.00	V.No 219	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
							66.00	Sft		
6.00	V.No 220	Toliet	8.00	4.00	1.00	1.00	32.00	Sft		
		vertical	3.00	3.00	1.00	1.00	9.00	Sft		
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		

								Sft	
7.00	V.No 37	Toliet	8.00	4.00	1.00	1.00	66.00	Sft	
		vertical	3.00	3.00	1.00	1.00	32.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	9.00	Sft	
							25.00	Sft	
							66.00	Sft	
								Sft	
8.00	V.No 12	Toliet	8.00	4.00	1.00	1.00	32.00	Sft	
		vertical	3.00	3.00	1.00	1.00	9.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							66.00	Sft	
								Sft	
9.00	V.No 196	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	
		Kitchen room	10.00	3.00	1.00	1.00	30.00	Sft	
							70.00	Sft	
10.00	V.No 212	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	
		Kitchen room	10.00	3.00	1.00	1.00	30.00	Sft	
							70.00	Sft	
11.00	V.No 284	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	
		Kitchen room	10.00	3.00	1.00	1.00	30.00	Sft	
							70.00	Sft	
12.00	V.No 96	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	3.00	1.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							53.00	Sft	
13.00	V.No 127	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	
		Kitchen room	7.51	3.00	1.00	1.00	22.53	Sft	
							62.53	Sft	
14.00	V.No 125	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	

	Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
15.00	V.No 254	Toliet	5.00	3.00	1.00	65.00	Sft	
		Kitchen room	10.00	3.00	1.00	15.00	Sft	
						30.00	Sft	
16.00	V.No 256	Toliet	5.00	2.00	1.00	45.00	Sft	
		Hall	6.00	5.00	1.00	10.00	Sft	
		Kitchen room	10.00	3.00	1.00	30.00	Sft	
						70.00	Sft	
17.00	V.No 257	Toliet	5.00	2.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	25.00	Sft	
						53.00	Sft	
18.00	V.No 258	Toliet	5.00	2.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	25.00	Sft	
						53.00	Sft	
								1,139.53



05 JAN 2021

Estimate Sheet						PO .No : 69032	
Company Name:		Villa orchids llp				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Misc .False ceiling work done Villas details					
Prepared By :		A Suresh				work done from date	15-Dec-2021
Contractor Name :		B Pramod kumar				work doen to date	1-Jan-2021
Date:		6-Jan-2021					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.no 135,137,217to 220	1,139	Sft	34	38,726		
2	37,12,196,212,284,256						
3	212,96,196,127,256,257,258						
4	125						

[Handwritten Signature]

05 JAN 2021

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

Journal Voucher

No. : JOU/40925/10916

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,616.00	
LSUD-Allowance for Equipment	Dr	6,616.00	
LSUD-Allowance for Consumables	Dr	3,309.00	
To CONT-T Kurmanna			16,541.00
Account of :			
Being civil work done towards misc earth work done villa s no's are 254 to 258 final stage civil labour work done villa nos are 90,196 & 284 work done from dt 01.12.20 to dt 06.01.21 against bill no: 11374 dtd: 09.01.21			
		₹ 16,541.00	₹ 16,541.00


Approved by

ID: 7399 to 7402

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

Sl. No. - site bills register	11374	Date - site bills Register	09/01/2021			
Company Name:	VOC - CEP	Site:	VOC			
Name of Contractor	T. KORMANNA					
Nature of work	MISC. EARLY WORK					
Work done	From Date	01/12/2020	To Date 07/01/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254	01	4,135	B	4,135/-	
2.	256	01	4,135	"	4,135/-	
3.	257	01	4,135	"	4,135/-	
4.	258	01	4,135	B	4,135/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,540/-	
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: 09/01/2021		Date: 09/01/21		Date:		
Sign: <i>[Signature]</i>		Sign: <i>Nagabosani</i>		Sign: <i>[Signature]</i>		

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, 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.

APPROVED BY
09 JAN 2021
A. SURESH
MANAGING DIRECTOR

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Bill for Labor Charges

T Kurmanna

H .no 4-1-5Balji nagar

Yapral

,Medchal, Districit,Telengana,500010

Date.09-01-2021

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 earth work done villas details villa nos are 254 to 258 Final stage Civil labor work done villa nos are 90,196&284 Total Amount is Rs :16,541/- Work Done from date:01-12-2020 to date:06-01-2021	Rs :6,616/-

Amount in words: Six ThousandSix Hundred Sixteen only/-

Sign: _____

T- 28522

APPROVED BY
09 JAN 2021
A. SURESH

Bill for Hire equipment Charges

T Kurmanna
H .no 4-1-5Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.09-01-2021

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

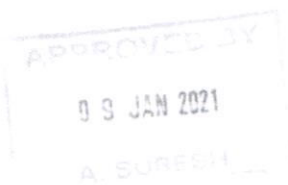
Type of Work: Civil Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earth work done villas details villa nos are 254 to 258 Final stage Civil labor work done villa nos are 90,196&284 Total Amount is Rs :16,541/- Work Done from date:01-12-2020 to date:06-01-2021	Rs :6,616/-

Amount in words: Six ThousandSix Hundred Sixteen only/-

Sign: _____

T Kurmanna



Bill for Consumable Charges

T Kurmanna

H .no 4-1-5Balji nagar

Yapral

,Medchal, Districit,Telengana,500010

Date.09-01-2021

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

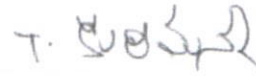
Type of Work: Civil Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Misc earth work done villas details villa nos are 254 to 258 Final stage Civil labor work done .villa nos are 90,196&284 Total Amount is Rs :16,541/- Work Done from date:01-12-2020 to date:06-01-2021	Rs :3,308/-

Amount in words: Three Thousand three Hundred Eighteen only/-



Sign: _____



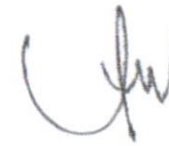
APPROVED BY

09 JAN 2021

A. SURESH
PROJECT MANAGER

Measurment Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Misc. Work done for villa no 254,256&,257,258								
Prepared By:		A Suresh								
Date :		09-01-2021								
Name of the Contractor :		T . Kurmanna								
			A	B	C	D	E=AxBxC:F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 254	Misc. Work								
		1) Excavation work for earthing pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		2) Back Filling of Earth pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		3) Floor chipping& debri lifting villa	1350.0	1.0	1.0	1.0	1350.0	sft	1350.0	
		4) Levelling & Compaction of set backs	88.0	3.0	1.0	1.0	264.0	Cft	264.0	
		5) Lawn area excavation& cleaning	19.5	9.5	1.0	1.0	185.3	Sft	185.3	
		6) compaction& filling red soil	19.5	9.5	0.5	1.0	92.6	Cft	92.6	
		Dust shifting	1358.0	1.0	1.0	1.0	1358.0	sft	1358.0	
2	Villa no 256	Misc. Work								
		1) Excavation work for earthing pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		2) Back Filling of Earth pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		3) Floor chipping& debri lifting villa	1109.0	1.0	1.0	1.0	1109.0	sft	1109.0	
		4) Levelling & Compaction of set backs	21.0	4.8	1.0	1.0	99.8	Cft	99.8	
		5) Lawn area excavation& cleaning	10.5	9.5	1.0	1.0	99.8	Sft	99.8	
		6) compaction& filling red soil	10.5	9.5	0.5	1.0	49.9	Cft	49.9	
		Drainage line	45.0	2.0	3.0	1.0	270.0	Cft	270.0	
3	Villa no 257									
		1) Excavation work for earthing pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		2) Back Filling of Earth pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0	
		3) Floor chipping& debri lifting villa	1274.0	1.0	1.0	1.0	1109.0	sft	1109.0	
		4) Levelling & Compaction of set backs	62.0	3.5	1.0	1.0	217.0	Cft	217.0	
		5) Lawn area excavation& cleaning	14.0	9.5	1.0	1.0	133.0	Sft	133.0	
		6) compaction& filling red soil	14.0	9.5	0.5	1.0	66.5	Cft	66.5	

3	Villa no 258									
	1) Excavation work for earthing pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0		
	2) Back Filling of Earth pit	2.0	2.0	6.0	1.0	24.0	Cft	24.0		
	3) Floor chipping& debri lifting villa	1274.0	1.0	1.0	1.0	1109.0	sft	1109.0		
	4) Levelling & Compaction of set backs	62.0	3.5	1.0	1.0	217.0	Cft	217.0		
	5) Lawn area excavation& cleaning	14.0	9.5	1.0	1.0	133.0	Sft	133.0		
	6) compaction& filling red soil	14.0	9.5	0.5	1.0	66.5	Cft	66.5		



APPROVED BY
09 JAN 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa Orchids LLP						
Project:	Villa orchids						
work description:	Estimation of Misc. Work for villas					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	T. Kurmanna						
Date:	09-01-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 254						
	Misc. Work						
	1) Excavation work for earthing pit	24	Cft	6	144		
	2) Back Filling of Earth pit	24	Cft	1	29		
	3) Fllor chipping & debri lifting	1,350	Cft	2	2,700		
	4) Leveling of compaction of setbacks	264	Cft	3	660		
	5) Lawn area excavation& cleaning	186	Cft	3	464		
	compaction& filling red soil	93	sft	2	139		
2	Villa no 256				4,135		
	Misc. Work						
	Excavation work for earthing pit	24	Cft	6	144		
	Back Filling of Earth pit	24	Cft	1	29		
	Fllor chipping & debri lifting	1,350	Cft	2	2,700		
	Leveling of compaction of setbacks	264	Cft	3	660		
	Lawn area excavation& cleaning	186	Cft	3	464		
	compaction& filling red soil	93	sft	2	139		
					4,135		
3	Villa no 257						
	Misc. Work						
	Excavation work for earthing pit	24	Cft	6	144		
	Back Filling of Earth pit	24	Cft	1	29		
	Fllor chipping & debri lifting	1,350	Cft	2	2,700		
	Leveling of compaction of setbacks	264	Cft	3	660		
	Lawn area excavation& cleaning	186	Cft	3	464		

	compaction& filling red soil	93	sft	2	139		
					4,135		
4	Villa no 258						
	Misc. Work						
	Excavation work for earthing pit	24	Cft	6	144		
	Back Filling of Earth pit	24	Cft	1	29		
	Flloor chipping & debri lifting	1,350	Cft	2	2,700		
	Leveling of compaction of setbacks	264	Cft	3	660		
	Lawn area excavation& cleaning	186	Cft	3	464		
	compaction& filling red soil	93	sft	2	139		
					4,135		
						16,540	



APPROVED BY
09 JAN 2021
A. SURESH

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

Journal Voucher

No. : JOU/~~10926~~ 10917.

Dated : 15-Jan-2021

Particulars		Debit	Credit
CUST-Villa No.219 Mr.Paidipally Raju	Dr	9,794.00	
To SUP-Summit Sales Llp-Logistics			9,794.00
On Account of : Being amt payable to sslp-logistics t/w registretion misc, documentation charges & ec charges,a.c & cheque disbursement at sro of villa no.219.			
		₹ 9,794.00	₹ 9,794.00

Prepared by: nagamalleswar


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10955	15-Jan-2021
Buyer Mr.Paidipally Raju & Mrs kavitha Flat no 201, IInd floor, New high apts, Near Walchand arts & science college opp: Pebble scholl, Solapur , M.H. State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				8,300.00
2	Output CGST					747.00
3	Output SGST					747.00
Total						₹ 9,794.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	8,300.00	9%	747.00	9%	747.00	1,494.00
Total	8,300.00		747.00		747.00	1,494.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Four Only**

Remarks:

Being Registration misc, documentation charges and EC Expenses ; Agreement for Construction and Cheque disbursement at SRO of Villa NO. 219 of VOCLLP

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : ~~JOU/40927~~ 10918

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F <i>Dr</i>	9,204.00	
To SUP-Summit Sales Llp-Logistics		9,204.00
On Account of : Being amt payable to sslp-logistics t/w registretion misc for agreement for construction & ec expenses of villa no.221.		
	₹ 9,204.00	₹ 9,204.00

Prepared by: nagamalleswar


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10956	15-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Lt Col Shauoor Anjum/Mrs.Juveria Fatima Flat No-59/1,Noc-1Cp-6,Khasa Cantt Amritsar Punjab State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				7,800.00
2	Output CGST					702.00
3	Output SGST					702.00
Total						₹ 9,204.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:
 Being Registration misc for Agreement for construction and EC Expenses of Villa No. 221 of VOCLLP
 Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/10928 10919

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work Dr	6,800.00	
To CONJBDW-G.Mannem		6,800.00
 Account of : Being earth work done towards villa no 130,131,132,90 & 96 221 lawn inside red mud laying & purchase material inloaded on the site work done agianst payment no: 2660 dtd: 13.01.21		
	₹ 6,800.00	₹ 6,800.00


Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2660

Date : 13-01-2021

Contractor Name	From Date	To Date
G MANNEM (Earth work)	07-01-2021	12-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	3200.00	3200.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00
Totals...	16.00	6800.00	6800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 130 131 132 90&96 221 lawn inside red mud laying&purchase material inloaded on the site stores&misc work done	6800.00
Job Work Description :	0.00
Total Amount %	6800.00
TDS : @ 0.75	51.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6749.00
Rupees : Six Thousand Seven Hundred Fourty Nine Only.	

Sneha

13 JAN 2021



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10929~~ 10920.

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work Dr	2,275.00	
To CONJBDW-K.Kumar		2,275.00
Account of : Being electrician work done towards vill no 120 to 125 & 130 to 132 & 42,43,44 gate lights fixing work done against payment no: 2661 dtd: 13.01.21		
	₹ 2,275.00	₹ 2,275.00



Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2661

Date : 13-01-2021

Contractor Name					From Date		To Date	
K KUMAR (Electrician)					07-01-2021		12-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	0.00	0.00	0.00	800.00	0.00
Mason	6.00	3375.00	2275.00	0.00	0.00	0.00	1100.00	0.00
Totals...	8.00	4175.00	2275.00	0.00	0.00	0.00	1900.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 120to125&130to132&42 43 44 gate lights fixing work done	2275.00
Job Work Description :	0.00
Total Amount %	2275.00
TDS : @ 0.75	17.06
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2257.94
Rupees : Two Thousand Two Hundred Fifty Seven and Paise Ninty Four Only.	

13 JAN 2021



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Villa Orchids L.LP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10930 10921

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	975.00	
To CONJBWDW-K.Padma		975.00
On Account of : Being civil work done towards villa no 116 kitchen platform casting work done against payment no: 2662 dtd: 13.01.21'		
	₹ 975.00	₹ 975.00

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2662

Date : 13-01-2021

Contractor Name	From Date	To Date
K.Padma(Civil Work)	07-01-2021	12-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00
Male Helper	1.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1325.00	975.00	0.00	0.00	0.00	350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 116 kitchen platform casting work done	975.00
Job Work Description :	0.00
Total Amount %	975.00
TDS : @ 0.75	7.31
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	967.69
Rupees : Nine Hundred Sixty Seven and Paise Sixty Nine Only.	

VERIFIED BY

15 JAN 2021

B. PRAVEEN
AUDIT MANAGER

13 JAN 2021

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10931~~ 10922.

Dated : 16-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,400.00	
To CONJBDW-Md Khudoos		3,400.00
Account of : Being plumber work done towards villa no 102,221 after rewater proofing over head tanks refixing work done against paymnet no: 2663 dtd: 13.01.21		
	₹ 3,400.00	₹ 3,400.00

Prepared by: krishnaveni


Approved by

Attendance Details

Villa Orchids

Survey No.1 to 7, Kowkur, Bollaram, Secunderabad.

Advice for Payment No : 2663

Date : 13-01-2021

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	07-01-2021	12-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	2200.00	0.00	0.00	0.00	1100.00	0.00
Totals...	9.00	4500.00	3400.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 102 221 after rewaterproofing over head tanks refixing work done	3400.00
Job Work Description :	0.00
Total Amount %	3400.00
TDS : @ 0.75	25.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3374.50
Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only.	



Approved By Admin

13 JAN 2021

Approved By Project
Manager


Approved By Accounts

VERIFIED BY

15 JAN 2021

B. PRAVEEN
AUDIT MANAGERApproved By Managing
Director