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

Journal Voucher

No. : **JOU/1~~0955~~** 10945 Dated : **30-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,912.00**	
JWUD-Allowance for Equipment	*Dr*	**2,912.00**	
JWUD-Allowance for Conumables	*Dr*	**1,456.00**	
To CONJBDW-B Raminaidu			**7,280.00**
On Account of : Being earth work done towards villa no 219,217,221 & 135 possession given villa acid wash cleaning work done against payment no: 2695 dtd: 28.01.21			
		₹ 7,280.00	**₹ 7,280.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2695**

Date : 28-01-2021

Contractor Name	From Date	To Date
B Rami naidu Earth work	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	0.00	0.00	4500.00	0.00	0.00	0.00
Totals...	10.00	4500.00	0.00	0.00	4500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 219 217 221&135 possession given villa acid wash cleaning work done		7280.00
	Total Amount %	7280.00
	TDS : @ 0.75	54.60
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7225.40**

Rupees : Seven Thousand Two Hundred Twenty Five and Paise Fourty Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15066

Company	VOC - UP	Project	VOC
No. of workers required	08	Date	27/01/2024
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	08
Required from date	25/01/2024	Required to date	27/01/2024
Job Description:	porsion Given villa in side final		

Acid work colling wan du V.NO are

219, 217, 224 & 135

Description	Quantity	Rate	Amount
V.NO 219	1820 Sft	1/-	1820/-
V.NO 217	1820 Sft	1/-	1820/-
V.NO 224	1820 Sft	1/-	1820/-
V.NO 135	1820 Sft	1/-	1820/-
		Total Amount	7,280/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH	[signature]	B. Ramineedu	B. [signature]

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

Journal Voucher

No. : **JOU/~~10956~~** 10946 Dated : **30-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,984.00**	
JWUD-Allowance for Equipment	*Dr*	**1,984.00**	
JWUD-Allowance for Conumables	*Dr*	**992.00**	
To CONJBDW-P Praveen Kumar			**4,960.00**
On Account of : Being welders work done towards villa no 196,258 & 114,115,282 wimdows grills & alluminium windows fixin work done against payment no: 2697 dtd: 28.01.21			
		₹ 4,960.00	**₹ 4,960.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2697 Date : 28-01-2021

Contractor Name	From Date	To Date
P PRAVEEN KUMAR (Welders)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	4.00	2400.00	0.00	0.00	2400.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 196 258&114 115 282 window grills&alluminium windows fixing work done		4960.00
	Total Amount %	4960.00
	TDS : @ 0.75	37.20
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4922.80**

Rupees : Four Thousand Nine Hundred Twenty Two and Paise Eighty Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15065

Company	VOC - UP	Project	VOC
No. of workers required	06	Date	27/01/2024
No. of head mason	—	No. of male helper	—
No. of mason	06	No. of female helper	—
Required from date	25/01/2024	Required to date	27/01/2024
Job Description:	Towds villano 196 & 258 window		

Grills fixing work done & 114 & 115 &

V.NO 282 Al window fixing work done

Description	Quantity	Rate	Amount
V.NO 196	160 sft	4/-	640/-
V.NO 258	160 sft	4/-	640/-
V.NO 114	160 sft	4/-	640/-
V.NO 115	160 sft	4/-	640/-
V.NO 282	160 sft	15/-	2400/-
Al. window			
		Total Amount	4960/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Suresh	[signature]	P. RRAVEEN	P. [illegible]

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

Journal Voucher

No. : **JOU/~~10957~~** 10947 Dated : **30-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,000.00**	
JWUD-Allowance for Equipment	*Dr*	**1,000.00**	
JWUD-Allowance for Conumables	*Dr*	**500.00**	
To CONJBDW-B.Jogaiah			**2,500.00**
On Account of : Being carpenter work done towards villa no 219 & 55 & 42,43 & 113 alluminum windows locks fixing work done against paymnent no: 2693 dtd: 28.01.21			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2693**

Date : 28-01-2021

Contractor Name	From Date	To Date
B JOGAIAH (Carpenter)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3900.00	0.00	0.00	2600.00	0.00	1300.00	0.00
Totals...	6.00	3900.00	0.00	0.00	2600.00	0.00	1300.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 219 55 42 43 &113 alluminium windows locks fixing&alluminum windows mesh damaged replacing work done	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2481.25**

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

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/~~10957~~** 10947 Dated : **30-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,000.00**	
JWUD-Allowance for Equipment	*Dr*	**1,000.00**	
JWUD-Allowance for Conumables	*Dr*	**500.00**	
To CONJBDW-B.Jogaiah			**2,500.00**
On Account of : Being carpenter work done towards villa no 219 & 55 & 42,43 & 113 alluminum windows locks fixing work done against paymnent no: 2693 dtd: 28.01.21			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2693**

Date : 28-01-2021

Contractor Name	From Date	To Date
B JOGAIAH (Carpenter)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	3900.00	0.00	0.00	2600.00	0.00	1300.00	0.00
Totals...	6.00	3900.00	0.00	0.00	2600.00	0.00	1300.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 219 55 42 43 &113 alluminium windows locks fixing&alluminum windows mesh damaged replacing work done		2500.00
	Total Amount %	2500.00
	TDS : @ 0.75	18.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2481.25**

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
2 8 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15064

Company	VOC-cup.	Project	VOC
No. of workers required	04	Date	22/01/21
No. of head mason	–	No. of male helper	–
No. of mason	04	No. of female helper	–
Required from date	22/01/21	Required to date	23/01/21
Job Description:	Towards Villa No: 219, 55, 42, 43		

& 113 Villas Alluminium window locks fixing work. & Alluminium window Repairing work done

Description	Quantity	Rate	Amount
Alluminium window locks.	50	30/–	1500.
fixing.			
Alluminium window Mesh	10	100 ~~100/–~~	1000
Damage New Mesh fixing.			
& window Repairing.			
with Mess Material.			
Including.			
		Total Amount	2500/–

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anwar.	Anwar	Jagaiah.	[signature]

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

Journal Voucher

No. : **JOU/~~10958~~** 10948 Dated : **30-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,280.00**	
JWUD-Allowance for Equipment	*Dr*	**2,280.00**	
JWUD-Allowance for Conumables	*Dr*	**1,140.00**	
To CONJBDW-B Pramodh Kumar			**5,700.00**
On Account of : Being civil work done towards villa no 284,258 & 282,287 damaged terrace rewater proofing work done against payment no: 2696 dtd: 28. 01.21			
		₹ 5,700.00	**₹ 5,700.00**

Prepared by: krishnaveni Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2696**

Date : 28-01-2021

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	0.00	0.00	2500.00	0.00	500.00	0.00
Mason	5.00	3250.00	0.00	0.00	3250.00	0.00	0.00	0.00
Totals...	11.00	6250.00	0.00	0.00	5750.00	0.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 284 258&282 287 damaged terrace rewater proofing work done		5700.00
	Total Amount %	5700.00
	TDS : @ 0.75	42.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5657.25**

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

Snehaf

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 1506?

Company	voc – up	Project	voc
No. of workers required	10	Date	27/01/2021
No. of head mason	—	No. of male helper	–
No. of mason	05	No. of female helper	05
Required from date	28/01/2021	Required to date	27/01/2021
Job Description:	Twds villa no 284 & 258 & 282 & 287 Damaged		

Terrace re water proofy due

Description	Quantity	Rate	Amount
V.NO 258	70 sft	15/-	1050/-
V.NO 282	80 sft	15/-	1200/-
V.NO 287	130 sft	15/-	1950/-
V.NO 284	100 sft	15/-	1500/-
		Total Amount	5700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH	[signature]	B. Promod kumar	B. Promod kumar

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

Journal Voucher

No. : **JOU/~~10959~~** 10949.

Dated : **30-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,900.00**	
To CONJBDW-B Koteswarao			**3,900.00**
On Account of : Being civil work done towards villa no 120,122,123 window gaps & grills gaps white cement fillin & misc work done against payment no: 2698 dtd: 28.01.21		**₹ 3,900.00**	**₹ 3,900.00**

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2698**

Date : 28-01-2021

Contractor Name	From Date	To Date
B KOTESHWAR RAO (Civil work)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3150.00	3150.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	7050.00	7050.00	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 120 122 123 window gaps&grills gaps white cement filling &misc work done		3900.00
Job Work Description :		0.00
	Total Amount %	3900.00
	TDS : @ 0.75	29.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3870.75**

Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER - AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

snehg

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/~~10960~~** 10950 Dated : **30-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**6,000.00**	
To CONJBDW-K.Padma			**6,000.00**
On Account of : Being civil work done towards villa no 284 & 127 staircase bottom finishing & misc work done against payment no: 3699 dtd: 28.01.21			
		₹ 6,000.00	**₹ 6,000.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2699** Date : 28-01-2021

Contractor Name	From Date	To Date
K.Padma(Civil Work)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2500.00	500.00	0.00	0.00	0.00	2000.00	0.00
Mason	5.00	3250.00	3250.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	8000.00	6000.00	0.00	0.00	0.00	2000.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 284&127 staircase bottom finishing&misc work done		6000.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 0.75	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5955.00**

Rupees : Five Thousand Nine Hundred Fifty Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
2 8 JAN 2021
A. SURESH
PROJECT MANAGER

Snehg

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/~~10961~~** 10951 Dated : **30-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,700.00**	
To CONJBDW-Om Prakash			**2,700.00**
On Account of : Being tiles work done towards villa no 37 & 256 ramp area parking tile laying work done agianst payment no: 2700 dtd: 28.01.21			
		₹ 2,700.00	**₹ 2,700.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2700 Date : 28-01-2021

Contractor Name	From Date	To Date
om prakash (tiles)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	0.00	0.00	0.00	0.00	2000.00	0.00
Mason	4.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4700.00	2700.00	0.00	0.00	0.00	2000.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 37&256 ramp area parking tile laying work done		2700.00
Job Work Description :		0.00
	Total Amount %	2700.00
	TDS : @ 0.75	20.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2679.75**

Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.

VERIFIED BY
26 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
2 8 JAN 2021
A. SURESH
PROJECT MANAGER

snehas

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/~~10962~~** 10952.

Dated : **30-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**1,700.00**	
To CONJBDW-Md Khudoos			**1,700.00**
On Account of : Being plumber work done towards villa no 76 over hand tanks refiting work done against payment no: 2702 dtd: 28.01.21			
		₹ 1,700.00	**₹ 1,700.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2702**

Date : 28-01-2021

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1500.00	500.00	0.00	0.00	0.00	1000.00	0.00
Mason	6.00	3600.00	1200.00	0.00	0.00	0.00	2400.00	0.00
Totals...	9.00	5100.00	1700.00	0.00	0.00	0.00	3400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 76 over head tanks refitting work done		1700.00
Job Work Description :		0.00
	Total Amount %	1700.00
	TDS : @ 0.75	12.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1687.25**

Rupees : One Thousand Six Hundred Eighty Seven and Paise Twenty Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
2 8 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

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/~~10963~~** 10953 | Dated : **30-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**9,900.00**	
To CONJBDW-G.Mannem			**9,900.00**
On Account of : Being earth work done towards villa no 131,132,116 & 101 ,254,256 lawn inside cleaning & red mud laying work done against payment no: 2701 dtd: 28.01.21			
		₹ 9,900.00	**₹ 9,900.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : 2701

Date : 28-01-2021

Contractor Name	From Date	To Date
G MANNEM (Earth work)	21-01-2021	27-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.50	3825.00	3825.00	0.00	0.00	0.00	0.00	0.00
Male Helper	14.50	7250.00	6750.00	0.00	0.00	0.00	500.00	0.00
Totals...	23.00	11075.00	10575.00	0.00	0.00	0.00	500.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no 131 132 116&101 254 256 lawn inside cleaning&red mud laying&plastero tanks cleaning&purchase material unloaded on the site stores&misc work done		9900.00
Job Work Description :		0.00
	Total Amount %	9900.00
	TDS : @ 0.75	74.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9825.75**

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Seventy Five Only.

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
A. SURESH
PROJECT MANAGER

Snehas

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : **~~JOU/10964~~** 10954. Dated : **30-Jan-2021**

Particulars		Debit	Credit
CUST-Villa No.127 Mr.Divakar Thakur	*Dr*	**78,050.00**	
CUST-Villa No.127 Mr.Divakar Thakur	*Dr*	**11.80**	
CUST-Villa No.127 Mr.Divakar Thakur	*Dr*	**29,000.00**	
CUST-Villa No.127 Mr.Divakar Thakur	*Dr*	**11.80**	
To SP-Soham Modi HUF			**1,07,073.60**
On Account of : being amount paid towards registration and mutation exp for Villa No. 127			
		₹ 1,07,073.60	**₹ 1,07,073.60**

Prepared by: Kpreddy

Approved by

Payment Details - Citizen Copy - Generated on 29/01/2021, 11:24 AM

SRO Name: 1508 Vallabhnagar | Receipt No: 1007 | Receipt Date: 29/01/2021

Name: K PRABHAKAR REDDY
Transaction: DEVELOPMENT AGREEMENT OR CONSTRUCTION
Chargeable Value:
Bank Name:

CS No/Doct No: 959 / 2021
Challan No:
Challan Dt:

E-Challan No: 979DNL280121
E-Challan Dt: 28-JAN-21

సబ్ రిజిస్ట్రార్
వల్లభనగర్

Government of Telangana
Registration And Stamps Department

933/2021

Payment Details - Citizen Copy - Generated on 29/01/2021, 11:23 AM

SRO Name: 1508 Vallabhnagar | Receipt No: 1006 | Receipt Date: 29/01/2021

Name: K PRABHAKAR REDDY
Transaction: Sale Deed
Chargeable Value: 2900000 DD No: DD Dt:
Bank Name: Bank Branch:
E-Challan Bank Name: YESB E-Challan Bank Branch:

CS No/Doct No: 957 / 2021
Challan No:
Challan Dt:

E-Challan No: 897CZW280121
E-Challan Dt: 28-JAN-21

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				14500
Transfer Duty /TPT				43500
Deficit Stamp Duty				16900
User Charges				150
Mutation Charges				3000
Total:				78050

In Words: **RUPEES SEVENTY EIGHT THOUSAND FIFTY ONLY**

78,050
29,000
23.60
+
1,07,073.60

934/2021

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 29/01/2021, 11:24 AM

SRO Name: **1508 Vallabhnagar** Receipt No: **1007** Receipt Date: **29/01/2021**

AGREEMENT

2900000 DD No: DD Dt:

Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				14500
Deficit Stamp Duty				14400
User Charges				100
Total:				**29000**

In Words: **RUPEES TWENTY NINE THOUSAND ONLY**

సబ్ రిజిస్ట్రార్ వల్లభనగర్

Prepared By: **MDRAHEEM** **Signature by SR**

Government of Telangana
Registration And Stamps Department

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/1~~0964~~** 10955 Dated : **30-Jan-2021**

Particulars		Debit	Credit
CUST-Villa No.257 Mrs.Pragya Komal	*Dr*	**1,02,120.00**	
CUST-Villa No.257 Mrs.Pragya Komal	*Dr*	**11.80**	
CUST-Villa No.257 Mrs.Pragya Komal	*Dr*	**30,700.00**	
CUST-Villa No.257 Mrs.Pragya Komal	*Dr*	**11.80**	
To SP-Soham Modi HUF			**1,32,843.60**
On Account of : being amount paid towards registration and mutation exp for Villa No. 257			
		₹ 1,32,843.60	**₹ 1,32,843.60**

Prepared by: Kpreddy Approved by

Payment Details - Citizen Copy - Generated on 29/01/2021, 11:20 AM

SRO Name: **1508 Vallabhnagar** Receipt No: **1004** Receipt Date: **29/01/2021**

Name: **K PRABHAKAR REDDY**
Transaction: **DEVELOPMENT AGREEMENT OR CONSTRUCTION**
Chargeable Value:
Bank Name:

CS No/Doct No: **960 / 2021**
Challan No:
Challan Dt:

E-Challan No: **76006F280121**
E-Challan Dt: **28-JAN-21**

257/500

Government of Telangana
Registration And Stamps Department

931/2021

Payment Details - Citizen Copy - Generated on 29/01/2021, 11:22 AM

SRO Name: **1508 Vallabhnagar** Receipt No: **1005** Receipt Date: **29/01/2021**

Name: **K PRABHAKAR REDDY**
Transaction: **Sale Deed**
Chargeable Value: **3070000** DD No: DD Dt:
Bank Name: Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

CS No/Doct No: **958 / 2021**
Challan No:
Challan Dt:

E-Challan No: **574CHH280121**
E-Challan Dt: **28-JAN-21**

Account Description	**Cash**	**Challan**	**DD**	**E-Challan**
Registration Fee				15350
Transfer Duty /TPT				46050
Deficit Stamp Duty				37500
User Charges				150
...ition Charges				3070
Total:				**102120**

In Words: **RUPEES ONE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONLY**

102120
+ 30,700
23.60
1,32,843.60

సబ్ రిజిస్ట్రార్
వల్లభనగర్

932/2021

257/
vac

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 29/01/2021, 11:20 AM

SRO Name: **1508 Vallabhnagar** Receipt No: **1004** Receipt Date: **29/01/2021**

AGREEMENT

3070000 DD No: DD Dt:

Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
		Amount Paid By		
Registration Fee				15350
Deficit Stamp Duty				15250
User Charges				100
Total:				**30700**

In Words: **RUPEES THIRTY THOUSAND SEVEN HUNDRED ONLY**

Signature by SRO

P[illegible]ared By: **MDRAHEEM**

Government of Telangana
Registration And Stamps Department

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

Journal Voucher

No. : **JOU/10956**　　　　Dated : **31-Jan-21**

Particulars		Debit	Credit
OEUD-Consumables, Repairs &Maint	*Dr*	**8,633.00**	
To SP-BPCL- ECMS (FLEET BUSINESS)			**8,633.00**
On Account of :			
		₹ 8,633.00	**₹ 8,633.00**

Prepared by: nagamalleswar　　　　Approved by

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

Journal Voucher

No. : **JOU/~~10965~~** 10957.

Dated : **31-Jan-2021**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**47,825.00**	
To EMP-Mohammed Anwar Baig			**15,698.00**
To EMP-Illam Ramakrishna			**17,281.00**
To EMP-Dandothikar Ramesh			**14,846.00**
On Account of : Being on staff salaries for the month of jan ' 2021			
		₹ 47,825.00	**₹ 47,825.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/~~10966~~** 10958 Dated : **31-Jan-2021**

Particulars		Debit	Credit
EMP-Mohammed Anwar Baig	*Dr*	**150.00**	
EMP-Illam Ramakrishna	*Dr*	**150.00**	
To SAL-PT			**300.00**
On Account of : Being on staff PT for the month of Jan ' 2021			
		₹ 300.00	**₹ 300.00**

Prepared by: krishnaveni

Approved by

SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
VILLA ORCHIDS LLP																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Anwar Baig	Const.	VOC	16,800	16,800	8,400	1,680	6,720	16,800	23	19.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	-	-	15,548
2	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	23	23.0	2	2.0	1,002	2.0	1,002	17,281	-	-	150	-	-	-	-	17,131
3	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	23	23.0	2	2.0	861	2.0	861	14,846	-	-	-	-	-	-	-	14,846
	TOTAL			45,203	45,203	22,601	4,520	18,081	45,203	69	65	6	2	761	4	1,862	47,826	-	-	300	-	-	-	-	47,526

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/~~10966~~** 10959 Dated : **31-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,912.00**	
JWUD-Allowance for Equipment	*Dr*	**2,912.00**	
JWUD-Allowance for Conumables	*Dr*	**1,456.00**	
To CONJBDW-B Raminaidu			**7,280.00**
On Account of : Being amt transfer against vch no:2666			
		₹ 7,280.00	**₹ 7,280.00**

Prepared by: lavanya.r Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2666** Date : 21-01-2021

Contractor Name	From Date	To Date
B Rami naidu Earth work	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4600.00	0.00	0.00	4600.00	0.00	0.00	0.00
Totals...	12.00	4600.00	0.00	0.00	4600.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 101 116 294 256 After stage III work completed villas cleaning work done	7280.00
Total Amount %	7280.00
TDS : @ 0.75	54.60
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**7225.40**

Rupees : Seven Thousand Two Hundred Twenty Five and Paise Fourty Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Snehal

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15062

Company	voc - ccp	Project	voc
No. of workers required	10	Date	18/01/2021
No. of head mason	–	No. of male helper	–
No. of mason	–	No. of female helper	10
Required from date	18/01/2021	Required to date	20/01/2021
Job Description:	After stage-iii work complated villas		

cleaning work done villanos are 101, 116

294, 256

Description	Quantity	Rate	Amount
villano 101	1820 sft	1.0/-	1,820
villano 116	1820 sft	1.0/-	1,820
villano 294	1820 sft	1.0/-	1,820
villano 256	1820 sft	1.0/-	1,820
		Total Amount	7,280/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. SURESH	[signature]	B. Raminaidu	B. [signature]

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

Journal Voucher

No. : **JOU/~~10967~~** 10960 Dated : **31-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**3,264.00**	
JWUD-Allowance for Equipment	*Dr*	**3,264.00**	
JWUD-Allowance for Conumables	*Dr*	**1,632.00**	
To CONJBDW-B Pramodh Kumar			**8,160.00**
On Account of : Being amt transfer against vch no:2667		**₹ 8,160.00**	**₹ 8,160.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2667** Date : 21-01-2021

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	3900.00	1800.00	0.00	2100.00	0.00	0.00	0.00
Mason	11.00	6775.00	0.00	0.00	6125.00	0.00	650.00	0.00
Totals...	20.00	10675.00	1800.00	0.00	8225.00	0.00	650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 294 240 217 243 head rooms re waterproofing work done	8160.00
Total Amount %	8160.00
TDS : @ 0.75	61.20
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**8098.80**

Rupees : Eight Thousand Ninty Eight and Paise Eighty Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
MANAGER AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Snehg

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 15063

Company	VOC - UP	Project	VOC
No. of workers required	08+2	Date	19/01/2021
No. of head mason		No. of male helper	04
No. of mason	04	No. of female helper	02
Required from date	19/01/2021	Required to date	21/01/2021
Job Description:	Towers ville no 294, 240, 217		

243 Head rooms re water proofing
work done each Headroom Rs 2,040/-
with material supply

Description	Quantity	Rate	Amount
294 Headroom	120.Sft	17	2,040/-
240 Headroom	120.Sft	17/-	2,040/-
217 Headroom	120.Sft	17/-	2040/-
243 Headroom	120.Sft	17/-	2040/-
		Total Amount	8,160/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Sneha	Sneha	B. Pramodkum	B. [illegible]

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

Journal Voucher

No. : **JOU/~~10968~~** 10961 Dated : **31-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,500.00**	
To CONJBDW-MD Khudoos			**2,500.00**
On Account of : Being amt transfer against vch no:2670			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: lavanya.r Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2670**

Date : 21-01-2021

Contractor Name	From Date	To Date
MD.KHUDOOS - PLUMBER	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1450.00	1450.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.50	4750.00	4750.00	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 282 overhead tanks removing&refixing work done	2500.00
Job Work Description :	0.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2481.25**

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

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/~~10969~~** 10962. Dated : **31-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,900.00**	
To CONJBDW-Om Prakash			**2,900.00**
On Account of : Being amt transfer against vch no:2672			
		₹ 2,900.00	**₹ 2,900.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2672**

Date : 21-01-2021

Contractor Name	From Date	To Date
om prakash (tiles)	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2200.00	425.00	0.00	0.00	0.00	1775.00	0.00
Mason	4.00	2475.00	2475.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4675.00	2900.00	0.00	0.00	0.00	1775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 196 252 ramp area parking tiles laying work done	2900.00
Job Work Description :	0.00
Total Amount %	2900.00
TDS : @ 0.75	21.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**2878.25**

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Twenty Five Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Sneha

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/~~10970~~** 10963.

Dated : **31-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**1,800.00**	
To CONJBDW-B Pramodh Kumar			**1,800.00**
On Account of : Being amt transfer against vch no:2671			
		₹ 1,800.00	**₹ 1,800.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2671**

Date : 21-01-2021

Contractor Name	From Date	To Date
B.pramodh kumar (civil work)	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	3900.00	1800.00	0.00	2100.00	0.00	0.00	0.00
Mason	11.00	6775.00	0.00	0.00	6125.00	0.00	650.00	0.00
Totals...	20.00	10675.00	1800.00	0.00	8225.00	0.00	650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 121 minor electrical patches finishing work done	1800.00
Job Work Description :	0.00
Total Amount %	1800.00
TDS : @ 0.75	13.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1786.50**

Rupees : One Thousand Seven Hundred Eighty Six and Paise Fifty Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Snehy

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/~~10971~~** 10964

Dated : **31-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**6,575.00**	
To CONJBDW-K Padma			**6,575.00**
On Account of : Being amt transfer against vch no:2669			
		₹ 6,575.00	**₹ 6,575.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Villa Orchids

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

Advice for Payment No : **2669**

Date : 21-01-2021

Contractor Name	From Date	To Date
K.Padma(Civil Work)	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	2600.00	2600.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3675.00	3675.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	8575.00	8575.00	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 284 286&127 terrace rewater proofing& minor civil patches finishing work done	6575.00
Job Work Description :	0.00
Total Amount %	6575.00
TDS : @ 0.75	49.31
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6525.69**

Rupees : Six Thousand Five Hundred Twenty Five and Paise Sixty Nine Only.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director