

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

Journal Voucher

No. : **JOU/40982** 10988

Dated : **5-Feb-2021**

Particulars	Debit	Credit
CUST-Villa No.123 Mr.Mushke Meenaiah <i>Dr</i>	9,204.00	
<i>To</i> SUP-Summit Sales LLP Logistics		9,204.00
 On Account of : Being registration misc, documentation, EC expenses and aggrement for construction of Villa no:123 of VOCLLP bill no:11060		
	₹ 9,204.00	₹ 9,204.00



Prepared by: lavanya.r

Approved by

Tax Invoice

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/11060	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mr.Mushke srinivas & Mrsv Rudrama Devi Mushke H No 16-4-97,Lalbahadur Nagar Godavari Khani Peddapalli, State Name : Telangana, Code : 36	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				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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 documentation, EC expenses, Agreement for construction for Villa No. 123 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

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/10983** 10989

Dated : 5-Feb-2021

Particulars	Debit	Credit
CUST-Villa No.196 Mr.Shri Chani Ram <i>Dr</i>	9,204.00	
To: SUP-Summit Sales LLP Logistics		9,204.00
On Account of : Being registration misc, documentation, EC expenses and aggrement for construction of Villa no:196 of VOCLLP bill no:11061		
	₹ 9,204.00	₹ 9,204.00

Prepared by: lavanya.r


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/11061	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mr Chani Ram H no 18-10-32-C/1, Ahmad Tower, Near SBI, PO-keshevgiri, Chandrayangutta, Hyderabad State Name : Telangana, Code : 36	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				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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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, documentation ; Ec Expenses and Agreement for construction for Villa No. 196 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 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/10984** 10990

Dated : 5-Feb-2021

Particulars	Debit	Credit
CUST-Villa No.127 Mr.Divakar Thakur <i>Dr</i>	9,204.00	
To SUP-Summit Sales LLP Logistics		9,204.00
On Account of : Being registration misc, documentation, EC expenses and aggrement for construction of Villa no:127 of VOCLLP bill no:11062		
	₹ 9,204.00	₹ 9,204.00

Prepared by: lavanya.r


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/11062	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer Mr Divakar Thakur & Mrs Rekha Thakur Flat no C-401, Mayflower heights, Opp NOMA, Mallapur Hyderabad State Name : Telangana, Code : 36	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				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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 documentation, EC Expenses,
 Agreement for construction of Villa No.127 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

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/~~10986~~ 10991

Dated : 5-Feb-2021

Particulars	Debit	Credit
CUST-Villa No.257 Mrs.Pragya Komal <i>Dr</i>	9,204.00	
<i>To</i> SUP-Summit Sales LLP Logistics		9,204.00
 On Account of : Being registration misc, documentation, EC expenses and aggrement for construction of Villa no:257 of VOCLLP bill no:11063		
	₹ 9,204.00	₹ 9,204.00

Prepared by: lavanya.r


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/11063	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dr.Pragya Komal QTS No:E4/4,BITS pilani campus,BITS, Hyderabad State Name : Telangana, Code : 36	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				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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 documentation, EC Expenses,
 Agreement for Construction of Villa No. 257 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/10988-10992**

Dated : **5-Feb-2021**

Particulars	Debit	Credit
CUST-Villa No.120 Mr.Ramesh Parvatalu <i>Dr</i> Muske	590.00	
<i>To</i> SUP-Summit Sales LLP Logistics		590.00
 On Account of : Being cheque disbursement at SRO, vakkabhnagar by ICICI bank for villa no:120 of VOCLLP bill no:11064		
	₹ 590.00	₹ 590.00

Prepared by: lavanya.r


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/11064	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mr.Ramesh Parvatalu Muske & Mrs Swetha CH H.No 86, Fulsing naikward, Near Three Aces gate, Ballapur, chandrapur (dist), Maharashtra, State Name : Telangana, Code : 36	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				500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**
 for SLLP Logistics

Remarks:
 Being Cheque disbursement at SRO, Vallabh Nagar by ICICI bank for Villa No. 120 of VOCLLP
 Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



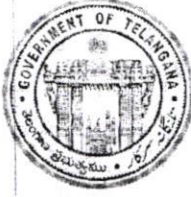
Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**Journal Voucher**No. : **JOU/10990** 10994Dated : **5-Feb-2021**

Particulars	Debit	Credit
CUST-Villa No.37 Mrs.Dasarath Varalakshmi <i>Dr</i>	97,950.00	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi <i>Dr</i>	11.80	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi <i>Dr</i>	31,000.00	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi <i>Dr</i>	11.80	
To SP-Soham Modi HUF		1,28,973.60
On Account of : being amount paid towards registration and mutation exp for Villa No. 37		
	₹ 1,28,973.60	₹ 1,28,973.60



Prepared by: Kpreddy

Approved by



Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 05/02/2021, 11:49 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 1262

Receipt Date: 05/02/2021

AGREEMENT

3100000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

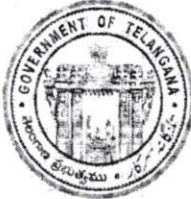
Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				15500
Deficit Stamp Duty				15400
User Charges				100
Total:				31000
In Words: RUPEES THIRTY ONE THOUSAND ONLY				

Prepared By: MDRAHEEM

Signature by SR



Government of Telangana



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 05/02/2021, 11:51 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 1263

Receipt Date: 05/02/2021

Name: K PRABHAKAR REDDY

CS No/Doct No: 1207 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 5733TF040221

Chargeable Value: 3100000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 04-FEB-21

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				15500
Transfer Duty /TPT				46500
Deficit Stamp Duty				32700
User Charges				150
Mutation Charges				3100
Total:				97950
In Words: RUPEES NINETY SEVEN THOUSAND NINE HUNDRED FIFTY ONLY				

31000
97950
128950
23.60
128973.60

\$7. Hrs. 00/00

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

Journal Voucher

No. : **JOU/10989** 10993

Dated : 5-Feb-2021

Particulars	Debit	Credit
CUST-Villa No.122 Mr.Mushke Srinivas & Dr Mrs.Mushke	590.00	
To SUP-Summit Sales LLP Logistics		590.00
On Account of : Being cheque disbursement at SRO, vakkabhnagar by ICICI bank for villa no:122 of VOCLLP bill no:11065		
	₹ 590.00	₹ 590.00

Prepared by: lavanya.r


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/11065	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mr.Mushke srinivas & Mrsv Rudrama Devi Mushke H No 16-4-97,Lalbahadur Nagar Godavari Khani Peddapalli, State Name : Telangana, Code : 36	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				500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:

Being Cheque disbursement at SRO, Vallabhanagar by
 ICICI Bank for villa No. 120 of VOCLLP

Company's PAN **122 ACQFS2044C**

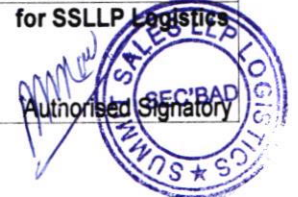
Company's Bank Details

Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

No. : JOU/10990 10995

Dated : 5-Feb-2021

Particulars		Debit	Credit
CUST-Villa No.282 Mr.Camamath/mrs.C.Narmadha	Dr	64,850.00	
CUST-Villa No.282 Mr.Camamath/mrs.C.Narmadha	Dr	11.80	
CUST-Villa No.282 Mr.Camamath/mrs.C.Narmadha	Dr	24,500.00	
CUST-Villa No.282 Mr.Camamath/mrs.C.Narmadha	Dr	11.80	
To SP-Soham Modi HUF			89,373.60
On Account of :			
being amount paid towards registration and mutation exp for Villa No. 282			
		₹ 89,373.60	₹ 89,373.60

Prepared by: Kpreddy

Approved by



Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 05/02/2021, 11:48 AM

1196/2021

SRO Name: 1508 Vallabhnagar

Receipt No: 1261

Receipt Date: 05/02/2021

AGREEMENT

2450000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				12250
Deficit Stamp Duty				12150
User Charges				100
Total:				24500

In Words: RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED ONLY

Prepared By: MDRAHEEM

Signature by SR



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 05/02/2021, 11:48 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 1261

Receipt Date: 05/02/2021

Name: K PRABHAKAR REDDY

CS No/Doct No: 1211 / 2021

Transaction: DEVELOPMENT AGREEMENT OR CONSTRUCTION

Challan No:

E-Challan No: 357LZJ040221

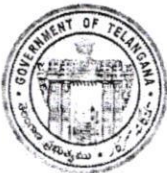
Chargeable Value:

Challan Dt:

E-Challan Dt: 04-FEB-21

Bank Name:

24,500
64,850
23.80
+ 89,373.80



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 05/02/2021, 11:52 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 1264

Receipt Date: 05/02/2021

Name: K PRABHAKAR REDDY

CS No/Doct No: 1209 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 600GHN040221

Chargeable Value: 2450000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 04-FEB-21

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				12250
Transfer Duty /TPT				36750
Deficit Stamp Duty				12700
User Charges				150
Mutation Charges				3000
Total:				64850

In Words: RUPEES SIXTY FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

1195/2021

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

Journal Voucher

No. : JOU/10996

Dated : 8-Feb-21

Particulars	Debit	Credit
CUST-Villa No.11 Mr.Pramod Cherukupally <i>Dr</i>	2,50,000.00	
To INCOME-Interest From Customers		2,50,000.00
On Account of : Being interest receivable from mr.pramod cherukupally villa no.11.		
	₹ 2,50,000.00	₹ 2,50,000.00

Prepared by: nagamalleswar

Approved by

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

Journal Voucher

No. : JOU/~~10996~~ 10997

Dated : 11-Feb-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,666.00	
LSUD-Allowance for Equipment	Dr	7,666.00	
LSUD-Allowance for Consumables	Dr	3,833.00	
To CONT-B-Jogaiah			19,165.00
Account of : Being towards completion of fixing the main door shutter & internal door shutter at villa no 103,114114,115 & 254 work done from dt 25.11.20 to dt 01.12.20 against bill no: 11224 dtd: 20.01.21			
		₹ 19,165.00	₹ 19,165.00

Prepared by: krishnaveni


Approved by

TP: 7429 to 7432

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

Sl. No. - site bills register		11224		Date - site bills Register		20/01/2021	
Company Name.		VOC - UP		Site:		VOC	
Name of Contractor		B. VOGHAT					
Nature of work		CARPENTRY WORK					
Work done		From Date		25/12/2020		To Date	
						18/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103	01	4900	Rs	4900		
2.	114	01	4465	Rs	4465		
3.	115	01	4465	Rs	4465		
4.	254	01	5335	Rs	5335		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,165/-		
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: 20/01/2021		Date: 22/01/21		Date: 23 JAN 2021			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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

20 JAN 2021

Bill For Labor Charges

B. loganah
H. no 16-95/88/24/2
Bahip
nagar
Telegana 500085

Date 02-10-2020

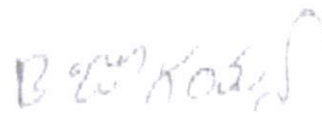
In favor of: VOC LLP
Project / Site: VOC
Location: Kawkur
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1	Brief description of work done Towards:- Completion of Fixing the main door shutter & internal door shutter at Villa no 103 114 115 & 254 Total Amount is Rs. 19,165/- Work Done from date 25-11-2020 to date 01-12-2020	Rs. 19,165/-

Amount in words, Seven thousand six hundred Sixty Six Only/-



Sign



APPROVED BY

25/12/2020

Signature

Bill For Hire equipment Charges

B Jogaiah
H no 16-95/88/24/2
Bali
nagar
Telagana 500085

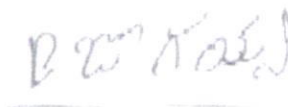
Date: 02-10-2020

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

Type of Work: Carpenter work
Towards: Allowance for hire Equipment Charges

S No.	Description	Amount
1	Brief description of work done: Towards: Completion of Fixing the main door shutter & internal door shutter at Villa no 103, 114, 115 & 154 Total Amount is Rs 19,165/- Work Done from date 25-11-2020 to date 01-12-2020	Rs. 7,866/-

Amount in words Seven thousand six hundred Sixty Six Only -

Sign 



2 DEC 2020

2 DEC 2020

Bill For Consumable Charges

B Jogarlah
H no 16-95/88/24/2
Babji
nagar
Telagana 500085

Date: 02-10-2020

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

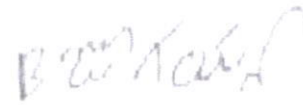
Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards - Completion of Fixing the main door shutter & internal door shutter at Villa no 103, 114, 115 & 254 Total Amount is Rs : 19,165/- Work Done from date 02-11-2020 to date 01-12-2020	Rs 3,833/-

Amount in words: Three thousand Eight hundred Thirty Three Only -



Sign



2 DEC 2020

Measurement Sheet										
Company Name	Villa Orchids LLP									
Project	Villa Orchids									
Description	Doors & Hardware in 12 work done as details									
Prepared By	A Suresh									
Date	02 December 2020									
Name of the Contractor	B Jogannath									
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
1	V No 103	Carpenters Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	10.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	10	Nos	10.0	
2	V No 114	Carpenters Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	
3	V No 115	Carpenters Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	9.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	9	Nos	10.0	
4	V No 254	Carpenters Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
		Internal Door shutter	1.0	1.00	1.00	1.00	11.0	Nos	10.0	
	Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0	
		Internal Door	1.0	1.00	1.00	1.00	11	Nos	10.0	

Internal Door shutter	1	825	575	4.25	
Door Beed ng					
Main door	1	825	100	100	
Internal Door	1	825	60	60	
				5.33	
					19155

Handwritten signature

2 04.0 2020

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

Journal Voucher

No. : **JOU/10997-10998**

Dated : 11-Feb-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,000.00	
LSUD-Allowance for Equipment	Dr	14,000.00	
LSUD-Allowance for Consumables	Dr	7,000.00	
To CONT-B Rami Naidu			35,000.00
On Account of :			
Being towards core cutting work done villa no's 104,112,194,196,20,208,211,212,213, 228,239 work done from dt 15.06.20 to dt 01.12.20 against bill no: 11379 dtd: 20.01.21			
		₹ 35,000.00	₹ 35,000.00

Prepared by: krishnaveni

Approved by

TP: 7435 to 7444

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

Sl. No. - site bills register	11379	Date - site bills Register	20/01/2021
Company Name:	VOC UP	Site:	VOC
Name of Contractor	B. RAMINIDO		
Nature of work	CORE CUTTING		
Work done	From Date	15/6/2020	To Date 01/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	104	01	3,500	R	3,500	
2.	112	01	3,500	"	3,500	
3.	194	01	3,500	"	3,500	
4.	196	01	3,500	"	3,500	
5.	200	01	3,500	R	3,500	
6.	208	01	3,500	"	3,500	
7.	211	01	3,500	"	3,500	
8.	212	01	3,500	"	3,500	
9.	213	01	3,500	R	3,500	
10.	2280229	01	3,500	"	3,500	
11.	Total:				35,000	

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: 20/01/2021	Date: 22/01/21	Date: 23 JAN 2021
Sign: [Signature]	Sign: Nagalaxmi	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. Wherever not applicable till SA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
20 JAN 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
23 JAN 2021
MANAGING DIRECTOR

Bill for Labor Charges

B. Raminidu
H. no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 20-01-2021

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

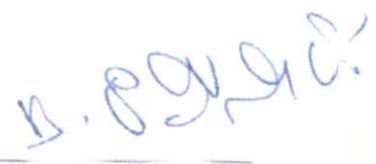
Type of Work: Core cutting work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: core cutting work done villa no 104,112,194,196,20,208,211,212,213,228,239 Total Amount is Rs :35,000/- Work Done from date: 15-06-2020 to date: 01-12-2020	Rs. 14,000/-

Amount in words: Fourteen Thousand only/-



Sign: _____



Bill for Hire equipment Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 20-01-2021

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

Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 104,112,194,196,20,208,211,212,213,228,239 Total Amount is Rs :35,000/- Work Done from date: 15-06-2020 to date: 01-12-2020	Rs.14,000,-/-

Amount in words: Fourteen Thousand only/-



Sign: 



Bill for Consumable Charges

B. Raminidu
H. no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 20-01-2021

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

Type of Work: Core cutting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done villa no 104, 112, 194, 196, 20, 208, 211, 212, 213, 228, 239 Total Amount is Rs :35,000/- Work Done from date: 15-06-2020 to date: 01-12-2020	Rs. 7,000/-

Amount in words: Seven Thousand only/-

CH

Sign:

B. Raminidu



Measurement Sheet

Company Name: Villa orchids LLP
 Project: Villa Orchids
 Description: Core Cutting work Done villas details
 Prepared By: A Suresh
 Date: 20-01-2021
 Name of the Contractor: B Raminidu

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	Core cutting									
	Villa No 104	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00	
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00	
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00	
2.00	Core cutting									
	Villa No 112	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00	
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00	
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00	
3.00	Core cutting									
	Villa No 194	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00	
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00	
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00	
4.00	Core cutting									
	Villa No 200	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00	
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00	
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00	

APPROVED BY

20 JAN 2021

A. SURESH
 PROJECT MANAGER

		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
5.00	Core cutting								
	Villa. No 208	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
6.00	Core cutting								
	Villa. No 211	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nes	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nes	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nes	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nes	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nes	4.00
7.00	Core cutting								
	Villa. No 196	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
8.00	Core cutting								
	Villa. No 212	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
		Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
		Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
9.00	Core cutting								
	Villa No 228	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00

APPROVED

22.11.2021

A. SURESH
PROJECT MANAGER

	Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
	Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00
10.00	Core cutting							
	Villa. No 239							
	Brick hole 5"	6.00	1.00	1.00	1.00	6.00	Nos	6.00
	Brick hole 4"	2.00	1.00	1.00	1.00	2.00	Nos	2.00
	Brick hole 3"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	Slab hole 5"	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	Beam hole 4"	4.00	1.00	1.00	1.00	4.00	Nos	4.00


 APPROVED BY
 28 JAN 2021
 A. SURESH
 PROJECT MANAGER

Estimate sheet

Company Name: Villa orchids LLP
 Project: Villa orchids
 work description: Core Cutting work Done villas details
 Prepared By: A Suresh
 Contractor Name: B Raminidu
 Date: 44,216

Work done from date : 15-06-2020
 work done to date 01-12-2020

Approved by:
 Sign.

S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E- Sum of D Item Head Total	Remarks
1	Core cutting						
	Villa. No 104						
	Brick hole 5"	6	Nos	225	1,350		
	Brick hole 4"	2	Nos	225	450		
	Brick hole 3"	1	Nos	225	225		
	Slab hole 5"	1	Nos	275	275		
	Beam hole 4"	4	Nos	300	1,200		
	Subtotal A				3,500		
2	Villa. No 112						
	Brick hole 5"	6	Nos	225	1,350		
	Brick hole 4"	2	Nos	225	450		
	Brick hole 3"	1	Nos	225	225		
	Slab hole 5"	1	Nos	275	275		
	Beam hole 4"	4	Nos	300	1,200		
	Subtotal B				3,500		
3	Villa No 194						
	Brick hole 5"	6	Nos	225	1,350		
	Brick hole 4"	2	Nos	225	450		
	Brick hole 3"	1	Nos	225	225		
	Slab hole 5"	1	Nos	275	275		
	Beam hole 4"	4	Nos	300	1,200		
	Subtotal C				3,500		

APPROVED BY

20 JAN 2021

A. SURESH
PROJECT MANAGER

4	Villa. No 200				
	Brick hole 5"	6	Nos	225	1,350
	Brick hole 4"	2	Nos	225	450
	Brick hole 3"	1	Nos	225	225
	Slab hole 5"	1	Nos	275	275
	Beam hole 4"	4	Nos	300	1,200
	Subtotal D				3,500
5	Villa. No 208				
	Brick hole 5"	6	Nos	225	1,350
	Brick hole 4"	2	Nos	225	450
	Brick hole 3"	1	Nos	225	225
	Slab hole 5"	1	Nos	275	275
	Beam hole 4"	4	Nos	300	1,200
	Subtotal E				3,500
6	Villa. No 211				
	Brick hole 5"	6	Nos	225	1,350
	Brick hole 4"	2	Nos	225	450
	Brick hole 3"	1	Nos	225	225
	Slab hole 5"	1	Nos	275	275
	Beam hole 4"	4	Nos	300	1,200
	Subtotal F				3,500
7	Villa. No 196				
	Brick hole 5"	6	Nos	225	1,350
	Brick hole 4"	2	Nos	225	450
	Brick hole 3"	1	Nos	225	225
	Slab hole 5"	1	Nos	275	275
	Beam hole 4"	4	Nos	300	1,200
	Subtotal G				3,500

APPROVED BY
210 JAN 2321
A. SURESH

