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

Journal Voucher

No. : **JOU/~~10982~~** 10988 Dated : **5-Feb-2021**

Particulars		Debit	Credit
CUST-Villa No.123 Mr.Mushke Meenaiah	*Dr*	**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:123 of VOCLLP bill no:11060			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya.r

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11060**	Dated **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				**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**

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

Remarks:
Being Registration misc documentation, EC expenses, Agreement for construction for Villa No. 123 of VOCLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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/1~~0983~~** 10989 Dated : **5-Feb-2021**

Particulars		Debit	Credit
CUST-Villa No.196 Mr.Shri Chani Ram	*Dr*	**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)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11061**	Dated **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
		Rate	Amount	Rate	Amount	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**

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

Remarks:
Being Registration misc, documentation ; Ec Expenses and Agreement for construction for Villa No. 196 of VOCLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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~~** /0990 Dated : **5-Feb-2021**

Particulars		Debit	Credit
CUST-Villa No.127 Mr.Divakar Thakur	*Dr*	**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)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11062**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr Divakar Thakur & Mrs Rekha Thakur** Flat no C-401,Mayflower heights,Opp NOMA, Mallapur 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**

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

Remarks:
Being Regristration misc documentation, EC Expenses, Agreement for construction of Villa No.127 of VOCLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

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	*Dr*	**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:257 of VOCLLP bill no:11063			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya.r

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. **SSLLP/LOG/11063**	Dated **31-Jan-2021**
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	

Buyer
Dr.Pragya Komal
QTS No:E4/4,BITS pilani campus,BITS, Hyderabad
State Name : Telangana, Code : 36

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**

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

Remarks:
Being Registration misc documentation, EC Expenses, Agreement for Construction of Villa No. 257 of VOCLLP
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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/~~10988~~** 10992 Dated : **5-Feb-2021**

Particulars	Debit	Credit
CUST-Villa No.120 Mr.Ramesh Parvatalu Muske *Dr*	**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:120 of VOCLLP bill no:11064		
	₹ 590.00	**₹ 590.00**

Prepared by: lavanya.r

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. **SSLLP/LOG/11064**	Dated **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**

Remarks:
Being Cheque disbursement at SRO, Vallabhnagar by ICICI bank for Villa No. 120 of VOCLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~10990~~** 10994 Dated : **5-Feb-2021**

Particulars		Debit	Credit
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	*Dr*	**97,950.00**	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	*Dr*	**11.80**	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	*Dr*	**31,000.00**	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	*Dr*	**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

1194/2021

Government of Telangana
Registration And Stamps Department

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

SRO Name: **1508 Vallabhnagar** 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	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

1193/2021

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

SRO Name: **1508 Vallabhnagar** 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	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
97,950
1,28,950
23.60
1,28,973.60

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 & Mrs.Mushke	*Dr*	**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)

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/11065**	Dated **31-Jan-2021**
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	

Buyer
Mr.Mushke srinivas & Mrsv Rudrama Devi Mushke
H No 16-4-97,Lalbahadur Nagar
Godavari Khani Peddapalli,
State Name : Telangana, Code : 36

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks:
Being Cheque disbursement at SRO, Vallabhanagar by ICICI Bank for villa No. ~~120~~ 122 of VOCLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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.Camarnath/mrs.C.Narmadha	*Dr*	**64,850.00**	
CUST-Villa No.282 Mr.Camarnath/mrs.C.Narmadha	*Dr*	**11.80**	
CUST-Villa No.282 Mr.Camarnath/mrs.C.Narmadha	*Dr*	**24,500.00**	
CUST-Villa No.282 Mr.Camarnath/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

1196/2021

Government of Telangana
Registration And Stamps Department

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

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	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**
Transaction: **DEVELOPMENT AGREEMENT OR CONSTRUCTION**
Chargeable Value:
Bank Name:

CS No/Doct No: **1211 / 2021**
Challan No:
Challan Dt:

E-Challan No: **357LZJ040221**
E-Challan Dt: **04-FEB-21**

24,500
64,850
FDC 23.80
89,373.80

Government of Telangana
Registration And Stamps Department

1195/2021

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**
Transaction: **Sale Deed**
Chargeable Value: **2450000** DD No: DD Dt:
Bank Name:
Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

CS No/Doct No: **1209 / 2021**
Challan No:
Challan Dt:

E-Challan No: **600GHN040221**
E-Challan Dt: **04-FEB-21**

Account Description	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**

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	*Dr*	**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 completon 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. VOGAIAH		
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: APPROVED 23 JAN 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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

20 JAN 2021

Bill For Labor Charges

B. Jogaiah
H. no 16-95/88/24/2
Balaji
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.7,666/-

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

Sign B [illegible]

2 [illegible] 2020

Bill For Hire equipment Charges

B Jogaiah
H no 16-95/88/24/2
Balaji
nagar
,Telegana 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 & 254 **Total Amount is Rs :19,165/-** Work Done from date 0125-11-2020 to date 01-12-2020	Rs.7,666/-

Amount in words Seven thousand six hundred Sixty Six Only -

Sign B Jogaiah

2 DEC 2020

Bill For Consumable Charges

B Jogaiah
H no 16-95/88/24/2
Balji
nagar
Telegana 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:25-11-2020 to date:01-12-2020	Rs 3,833/-

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

Sign

7 DEC 2020

Measurement Sheet										
Company Name		Villa Orchids LLP								
Project		Villa Orchids								
Description		Doors & Hardware fitting work done as details								
Prepared By		A Suresh								
Date		02 December 2020								
Name of the Contractor		B Jogaiah								
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V No 103	Carpentrey 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	Carpentrey 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	Carpentrey 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	Carpentrey 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	

Estimate Sheet							
Company Name:		Villa Orchids LLP				Approved by	
Project:		Villa Orchids				Sign	
work description		Doors & Hardware fitting work done villas details					
Prepared By		A Suresh					
Contractor Name :		B Jogaiah				Work done to date 25-112020	
Date:		2-Dec-2020				work done from date 01-12-2020	
		A		C	D=AxC	E=Sum of D	
S No	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	**Villa no :103**						
	Main door shutter	1	Nos	450	450		
	internal Door shutter	10	Nos	375	3,750		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	10	Nos	60	600		
			subtotal A		4,900		
2	**Villa no 114**						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
			subtotal B		4,465		
3	**Villa no 115**						
	Main door shutter	1	Nos	450	450		
	Internal Door shutter	9	Nos	375	3,375		
	Door Beeding						
	Main door	1	Nos	100	100		
	Internal Door	9	Nos	60	540		
			subtotal C		4,465		
4	**Villa no 254**						
	Main door shutter	1	Nos	450	450		

	Internal Door shutter		1	Nos	375	4, 25		
	Door Beed ng							
	Main door			Nos	100	10[illegible]		
	Internal Door			Nos	60	6[illegible]		
						5,33[illegible]		
							19165	

2 DEC 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 LLP	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	Rs	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	Rs	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	Rs	3,500	
10.	228 & 229	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:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
23 JAN 2021
MANAGING DIRECTOR

APPROVED BY
20 JAN 2021
A. SURESH
PROJECT MANAGER

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 Orhcids
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: B. Raminidu

APPROVED BY
20 JAN 2021
A. SURESH
PROJECT MANAGER

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: B. [signature]

APPROVED BY
20 JAN 2021
A. SURESH
PROJECT MANAGER

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 Orhcids
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/-

Sign: B. Ramid

APPROVED BY
20 JAN 2021
A. SURESH
PROJECT MANAGER

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 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

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2 0 JAN [illegible]
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	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
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	[illegible]	6.00

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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
2 0 JAN 2021
A. SURESH
PROJECT MANAGER

Estimate sheet								
Company Name	Villa orchids LLP				Work done from date : 15-06-2020			
Project:	Villa orchids				work done todate 01-12-2020			
work description:	Core Cutting work Done villas details							
Prepared By	A Suresh				Approved by:			
Contractor Name	B Raminidu				Sign:			
Date:	44,216							
		A		C	D=AxC	E Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	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			

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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

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20 JAN 2021
A. SURESH

8	Villa. No 212							
	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 H		3,500			
9	Villa. No 228							
	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 I		3,500			
10	Villa. No 239							
	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 J		3,500			
						35,000		

APPROVED BY

20 JAN 2021

A. SURESH
PROJECT MANAGER