

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

Journal Voucher

No. : **JOU/10998** 10999

Dated : 11-Feb-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,520.00	
LSUD-Allowance for Equipment	Dr	11,520.00	
LSUD-Allowance for Consumables	Dr	5,760.00	
To CONT-MD Khudoos			28,800.00
On Account of :			
Being towards plumbing final stage 3 work done villa nos are 219,221,76 & 240 work doen from dt 10.01.21 to dt 18.01.21 against bill no: 11378 dtd: 20.01.21			
		₹ 28,800.00	₹ 28,800.00

Prepared by: krishnaveni

Approved by

Bill for LaborCharges

Mohammed Khudoos
H.no 5-21/1
Jawar nagar
Balaji nagar,
RR District, Telengana, 500087

Date: 20-01-2021

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

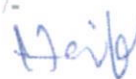
Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done. Towards - plumbing Final stage III work done villa nos are 219,221,76&240 Total Amount is Rs :28,800/- Work done from date 10-01-2021 to 18-01-2021	Rs :11,520/-

Amount in words: Eleven thousand Five hundred twenty only /-



Sign: _____



20 JAN 2021

Bill for Hire equipment Charges

Mohammed Khudoos
H. no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 20-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 219,221,76&240 Total Amount is Rs :28,800/- Work done from date 10-01-2021 to 18-01-2021	Rs :11,520/-

Amount in words: Eleven thousand Five hundred twenty only /-



Sign: 

20 JAN 2021

Bill for Consumable Charges

Mohammed Khudoos
H.no 5-21/1
Jawar nagar
Balaji nagar,
RR District, Telengana, 500087

Date: 20-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Final stage III work done villa nos are 219,221,76&240 Total Amount is Rs :28,800/- Work done from date 10-01-2021 to 18-01-2021	Rs :5,760/-

Amount in words: Five thousand seven hundred Sixty only /-



Sign: Hanip

20 JAN 2021

Measurement Sheet									
Company Name: Villa orchids LLP									
Project: Villa Orchids									
Description: Plumbing Final stage Work done villas details									
Prepared By: S Sharvam									
Date: 20-Jan-2021									
Name of the Contractor: Mohammed Khudobos									
A									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC	F Units	G= Sum of E
	Plumbing work								
1	V.No 215	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
2	V.No 221	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
3	V.No 76	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0
4	V.No 240	Final Stage	1.0	1.0	1.0	1.0	1.0	Nos	1.0

20 JAN 2021

Estimate Sheet		Villa orchids LLP					
Company Name:		Villa Orchids					
Project:		Plumbing work done villas details					
work description:		A Suresh		Approved by:			
Prepared By:		Mohammed. Khudbos		Sign:			
Name of the Contractor:		20 January 2021		Work done from date: 10 January 2021			
Date:		B		work done to date: 18 January 2021			
A		C		E=Sum of D			
B		D=AxC					
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 219	1	No	7,200	7,200		
2	V.No 221	1	No	7,200	7,200		
3	V.No 76	1	No	7,200	7,200		
4	V.No 240	1	No	7,200	7,200		
					28,800		

(Signature)

20 JAN 2021

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

Journal Voucher

No. : ~~JOU/11001~~ - 11000

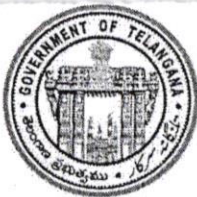
Dated : 11-Feb-21

Particulars	Debit	Credit
CUST-Villa No.258 Mr. Clinton Reuben & Mrs. Phurpala <i>Dr</i>	1,19,300.00	
CUST-Villa No.258 Mr. Clinton Reuben & Mrs. Phurpala <i>Dr</i>	11.80	
CUST-Villa No.258 Mr. Clinton Reuben & Mrs. Phurpala <i>Dr</i>	34,500.00	
CUST-Villa No.258 Mr. Clinton Reuben & Mrs. Phurpala <i>Dr</i>	11.80	
To SP-Soham Modi HUF		1,53,823.60
On Account of : being amount paid towards registration and mutation exp for Villa No. 258		
	₹ 1,53,823.60	₹ 1,53,823.60



Prepared by: kpreddy

Approved by



Government of Telangana

Registration And Stamps Department

14/08/2021

Payment Details - Citizen Copy - Generated on 15/02/2021, 11:10 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 1583

Receipt Date: 15/02/2021

Name: K PRABHAKAR REDDY

CS No/Doct No: 1518 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 513MZD130221

Chargeable Value: 3450000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 13-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				17250
Transfer Duty /TPT				51750
Deficit Stamp Duty				46700
User Charges				150
Mutation Charges				3450
Total:				119300

In Words: RUPEES ONE LAKH NINETEEN THOUSAND THREE HUNDRED ONLY

119,300
+ 34,500
23,80
1,53823.80

119,300
34,500
23,80
1,53823.80



1469/2021

Government of Telangana.
Registration And Stamps Department

Payment Details - Office Copy - Generated on 15/02/2021, 11:15 AM

SRO Name: 1508 Vallabh Nagar

Receipt No: 1584

Receipt Date: 15/02/2021

AGREEMENT

3450000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

E-Challan Bank Name: YESB

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

17250

Deficit Stamp Duty

17150

User Charges

100

Total:

34500

In Words: **RUPEES THIRTY FOUR THOUSAND FIVE HUNDRED ONLY**

Prepared By: **MDRAHEEM**

K. J. B. S. S. S.
Signature by SR

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

Journal Voucher

No. : JOU/11001 ✓

Dated : 11-Feb-21

Particulars	Debit	Credit
CUST-Villa No.90 Mrs. Deepika Chalasani	Dr 93,775.00	
CUST-Villa No.90 Mrs. Deepika Chalasani	Dr 11.80	
CUST-Villa No.90 Mrs. Deepika Chalasani	Dr 32,250.00	
CUST-Villa No.90 Mrs. Deepika Chalasani	Dr 11.80	
To SP-Soham Modi HUF		1,26,048.60
On Account of : being amount paid towards reigstation and mutation exp for Villa No. 90		
	₹ 1,26,048.60	₹ 1,26,048.60



Prepared by: kpreddy

Approved by



Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 09/02/2021, 01:12 PM

SRO Name: 1508 Vallabhnagar

Receipt No: 1430

Receipt Date: 09/02/2021

AGREEMENT
3225000

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

16125

Deficit Stamp Duty

16025

User Charges

100

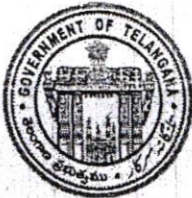
Total:

32250

In Words: RUPEES THIRTY TWO THOUSAND TWO HUNDRED FIFTY ONLY

Prepared By: MDRAHEEM

Signature by SR



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 09/02/2021, 01:13 PM

SRO Name: 1508 Vallabhnagar

Receipt No: 1431

Receipt Date: 09/02/2021

Name: K PRABHAKAR REDDY

CS No/Doct No: 1378 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 746KIL090221

Chargeable Value: 3225000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 09-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

16125

Transfer Duty /TPT

48375

Deficit Stamp Duty

25900

User Charges

150

Mutation Charges

3225

Total:

93775

In Words: RUPEES NINETY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

51P
28/1/31

32250
93775
23.80
126048.80

Signature by SR

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

Journal Voucher

No. : JOU/11019-11002

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-G Vineela		2,300.00
To EMP-D Pavan Kumar		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:219	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/1102011003

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:219			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	219	Paidipally Raju	21-Feb-18	05-Mar-18	12	1,000	03-Sep-18	26-Sep-18	23	5000	-	-	5,000	6,000	58,67,000	3,066	29,335	58,670	88,005	1,32,008	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

S. Nagarajan
18/01/2021

18/1/21

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

Journal Voucher

No. : JOU/11015 11004

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:254	₹ 10,000.00	₹ 10,000.00

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

Journal Voucher

No. : **JOU/11016** 11005

Dated : **18-Feb-21**

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:254			
		₹ 374.00	₹ 374.00

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11003 11006

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:123		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/14004 11007

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:123			
		₹ 374.00	₹ 374.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

C : JOURNAL ~~11005~~ / 11008

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:294		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOURNAL 11006 11009

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:294			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	294	B Rajeshwar R	28-Feb-18	14-Mar-18	14	1,000	15-Jul-18	07-Aug-18	23	5000	-	-	5,000	6,000	58,67,000	(1,838)	29,335	58,670	88,005	1,32,008	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

S. Rajeshwar R
11-02-2020



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

Journal Voucher

C.S. : JOURNAL 11010

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:127	₹ 10,000.00	₹ 10,000.00



Prepared by: lavanya.r

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/14008 11011

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:127			
		₹ 374.00	₹ 374.00



Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	127	Divakar Thakur	18-Feb-18	05-Mar-18	15	1,000	06-Jun-19	03-Dec-18	-185	5000	-	-	5,000	6,000	58,00,000	(70,610)	29,000	58,000	87,000	1,30,500	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

S. J. Pallen
11-02-2021

~~DRAFT~~
APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOURNAL 11012

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:196	₹ 10,000.00	₹ 10,000.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/14010** 11013

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of :			
Being TDS @3.75% villa no:196			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	196	Chani Ram	15-Dec-17	28-Dec-17	13	1,000	10-Jul-18	08-Aug-18	29	5000	-	-	5,000	6,000	48,00,000	(2,15,485)	24,000	48,000	72,000	1,08,000	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

S. R. K. Pillai
11-02-2021

AMMO

11-02-2021



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

Journal Voucher

No. : JOURNAL 11014

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage Dr	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:137		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11012 11015

Dated : 18-Feb-21

Particulars	Debit	Credit
EMP-GB Rambabu <i>Dr</i>	101.00	
EMP-D Pavan Kumar <i>Dr</i>	86.00	
EMP-G Vineela <i>Dr</i>	86.00	
EMP-K Prabhakar Reddy <i>Dr</i>	56.00	
EMP-M Mahender <i>Dr</i>	45.00	
To TDS-3.75% Brokerage/commission		374.00
On Account of : Being TDS @3.75% villa no:137	₹ 374.00	₹ 374.00



Villa Orchids LLP																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	137	Gope Ramesh	11-Jan-18	23-Jan-18	12	1,000	04-Aug-18	20-Aug-18	16	5000	-	-	5,000	6,000	45,76,000	(69,727)	22,880	45,760	68,640	1,02,960	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

S. N. Gopal Kumar
02-02-2021

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11013 11016

Dated : 18-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being HL commission on Villa No:96		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11014 11017

Dated : 18-Feb-21

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage/commission			374.00
On Account of : Being TDS @3.75% villa no:96		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Villa Orchids LLP HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	96	Sujatha	21-Dec-17	05-Jan-18	15	1,000	03-Aug-18	07-Aug-18	4	5000	-	-	5,000	6,000	58,50,000	(18,555)	29,250	58,500	87,750	1,31,625	4,000	6,000	10,000
													5,000								4,000	6,000	10,000



APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR