

Nilgiri Estates (24-25)

Payment Voucher

No. : SEP/241128/24-25

Dated : 22-Apr-25

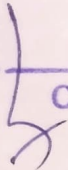
Particulars	Amount
Account :	
DW-G.Mannem	3,450.00
TDS-1% Contract	(-)34.00
Through :	
BANK-YES BANK LTD A/C No.-009763700002042	
On Account of :	
being neft transcation to Mannem for debires rmeoving at villa .	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

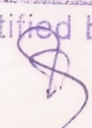
Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER			
Company/Firm	NE		
Project	NE		
Voucher no.			
Account head	G.Mannem		
Paid to	G.Mannem		
Towards/description of work	Towards reamoving debires in villa no 132 & 128 work done.		
Location of work	NE		
Amount in Rs.	3450/-		
Amount in words	three thousand four hundred and fifty rupees .		
Mode of payment	Cheque/trf no.	Date	Bank
		24.04.25	
Prepared by	Approved by	Receivers name	Receivers signature


 Certified by:
 Project Manager
 Nilgiri Estates

Certified by:

 Admin Officer
 Modi & Modi Constructions

Nilgiri Estates (24-25)

Payment Voucher

No. : SEP/241127/24-25

Dated : 22-Apr-25

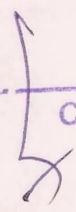
Particulars	Amount
Account :	
EUC-G.Mannem	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-YES BANK LTD A/C No-009763700002042	
On Account of :	
being neft transaction to Mannem for debires shifting from villa no 128 132 .	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER			
Company/Firm	NE		
Project	NE		
Voucher no.			
Account head	G.Mannem		
Paid to	G.Mannem		
Towards/description of work	Towards debries removing from villa no 132 & 128 to out of site 1 tractor - 1 days x 2100 = 2100/-		
Location of work	NE		
Amount in Rs.	2100/-		
Amount in words	Two thousand one hundred rupees only .		
Mode of payment	Cheque/trf no.	Date	Bank
		24.04.25	
Prepared by	Approved by	Receivers name	Receivers signature


 Certified by:
 Project Manager
 Nilgiri Estates

Certified by:

 Admin Officer
 Modi & Modi Constructions

M.C. NIGRI ESTATES

(B) 1 & 4, II Floor, Subash Marg, M.C. Road, Secunderabad - 500 003

Annexure - A

Approval for department labour job work

Sl No 11187

NE
NE

Total Amount

5,950/-

Description of work

Towards Debris removing from Villa
128 Debris shifting work
Villa no - 132 & 128

Contractor name

G. Mannem

Work type

☐ Dept. ☐ Job work

No. of labour require

Mason

Male helper: 03

Female helper: 03

From date

24/4/25

To date

24/4/25

Guideline rate/amount

3,450/-

Negotiated amount

3,450/-

2. Description of work:

Work at unit block no.:

Contractor name

Work type

☐ Dept. ☐ Job work

No. of labour require

Mason

Male helper

Female helper

From date

To date

Guideline rate/amount

Negotiated amount

3. Desc. of equipment hire

Towards Debris shifting from Villa
no - 132 & 128 to Site outside

Work at unit block no.:

Villa no - 132 & 128

Contractor name

G. Mannem

Hire type

☐ Hire ☒ Job work

No. of hours per day

8 hours

No. of days

01

From date

24/4/25

To date

24/4/25

Guideline rate/amount

200/-

Negotiated amount

200/-

4. Desc. of equipment hire:

Work at unit block no.:

Contractor name

Hire type

☐ Hire ☒ Job work

No. of hours per day

No. of days

From date

To date

Guideline rate/amount

Negotiated amount

Approved by:

Engineer

Project Manager

Partner M...

Signature

A. G...

Date

24/4/25

24/4/25

24/4/25

1. Original copy to be attached to weekly voucher.
2. Approval can be taken by email, whatsapp or video.
3. For department work / equipment hire enter total value of department work as 'Guideline rate / amount'.
4. For job work enter guideline rate/amount and negotiated amount.

