

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10377**

Dated : **31-Jul-2020**

Particulars	Amount
Account :	
JWUD-Labour Charges	9,647.00
JWUD-Allowance for Equipment	9,647.00
JWUD-Allowance for Conumables	4,824.00
TDS-.75% Contract	(-)181.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Mannem towards villa no-12 , 21 cleaning for housewarming purpose and pavers shifting from 173 to 171 and excavated at villa no-179 & 174 for laying RO & bore as per v.no.3371 details enclosed.	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Nine Hundred Thirty Seven Only	
	₹ 23,937.00



Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Nilgiri Estate
 Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3371

Date : 31-07-2020

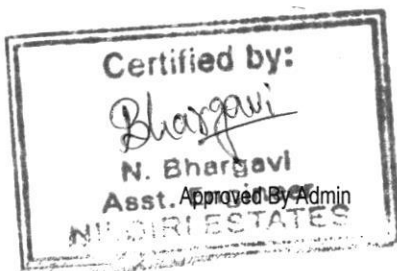
Contractor Name		From Date		To Date	
G Mannem		23-07-2020		29-07-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	58.50	23400.00	5600.00	0.00	13200.00	0.00	4600.00	0.00
Male Helper	58.50	26325.00	6300.00	0.00	14850.00	0.00	5175.00	0.00
Totals...	117.00	49725.00	11900.00	0.00	28050.00	0.00	9775.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Villa no-12 & 21 cleaning for house warming purpose and Pavers shifting from 173 to 171 and excavated at villa no-179 & 174 for laying Ro and bore and excavated in leach pit for dressing purpose and all roads are cleaned in phase-II	24118.00
Total Amount %	24118.00
TDS : @ 0.75	180.89
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	23937.12

Rupees : Twenty Three Thousand Nine Hundred Thirty Seven and Paise Twelve Only.



Approved By Accounts



Approved By Managing Director

Job Work Details

S. No. 10059

Company	NE	Project	NE
No. of workers required	08	Date	23-07-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	23-07-2020	Required to date	23-07-2020
Job Description:	Cleaning, excavation, shifting		
Description	Quantity	Rate	Amount
In totlot fire area Cleaned	450sf	0.50/-	225/-
V. no 12, 21 Cleaning for House warming Purpose.	2250sf	0.50/-	1125/-
Paver's shifting from 173 to 171	225sf	02/-	450/-
Excavated at v. no 179 & 174 for laying RO, Bore water Connection Purpose	240sf	08/-	1920/-
Total Amount			3720/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Mannan	G. Balu

Job Work Details

S. No. 10061

Company	NE	Project	NE
No. of workers required	08	Date	24-07-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	24-07-2020	Required to date	24-07-2020
Job Description:	shifting 240 samun cable.		
Description	Quantity	Rate	Amount
from security room to near club house 240 samun cable layed. 210mtr.	1730871	02/-	3,460/-
Total Amount			3,460/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		manman	G. Behn

Job Work Details

S. No. 10063

Company	NE	Project	NE
No. of workers required	08	Date	25-08-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	25-07-2020	Required to date	25-07-2020
Job Description:	excavation, cleaning, shifting		
Description	Quantity	Rate	Amount
In v.v. 127 duct excavation for laying pipelines.	130 sft	08/-	1040/-
v.v. 116CD, 123CD cleaning for house warming purposes.	4200 sft	0.50/-	2100/-
6x4' windows 7 nos shifted from 150 to 185	150 sft	02/-	300/-
Total Amount			3440/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Asil		Mannan	G. Balu

Job Work Details

S. No.

10066

Company	NE	Project	NE
No. of workers required	08	Date	26-07-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	26-07-2020	Required to date	26-07-2020
Job Description:	Excavated in leach Pit.		

Description	Quantity	Rate	Amount
Excavated in leach Pit for bearing Purpose.	427cft	08/-	3416/-
Total Amount			3416/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arif	Arif	Mannan	Behera

Job Work Details

S. No. 10067

Company	NE	Project	NE
No. of workers required	08	Date	27-07-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	27-07-2020	Required to date	27-07-2020
Job Description:	shifting, excavation, cleaning.		
Description	Quantity	Rate	Amount
1000mm DIPE and Chamber's shifted from NEAR Club house to V.no 127.	503sf	02/-	1006/-
Excavated for giving R.O. Box water near vno 92, 93.	69cf	08/-	552/-
V.no 170CD cleaning and 178 cleaning for AC Checkup	3525sf	0.50/-	1762/-
			1
Total Amount			3320/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aril		Mannam	G. Babu

Job Work Details

S. No. 10069

Company	NE	Project	NE
No. of workers required	08	Date	28-07-2020
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	28-07-2020	Required to date	28-07-2020
Job Description:	Clearing, Excavation, Shifting		

Description	Quantity	Rate	Amount
All Roads are cleaned in Phase-II	3800sf	0.50/-	1900/-
Excavated near VMO 89, 90 to provide R.O. & Box for water to that village	690sf	08/-	552/-
Door shutters, sliding windows are shifted to 170cd from Clubhouse	470sf	02/-	940/-
Total Amount			3392/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	[Signature]	Mannan	G. Belu.

Job Work Details

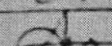
S. No. 10071

Company	NE	Project	NE
No. of workers required	08	Date	29-07-2020
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	29-07-2020	Required to date	29-07-2020
Job Description:	Shifting, clearing.		

Description	Quantity	Rate	Amount
Debris Shifting from Near V.no 168 to 173 line	510sf	02/-	1020/-
V.no 180 CD, 114 CD) clearing for Ac creek and Haru warming Purpose.	4700sf	0.50/-	2350/-
Total Amount			3,370/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Ar	Ar	Mamam	G. Balu

Annexure - A
Approval for department labour/job work

Company Name:	NE	Site:	NE
Villa/Flat/Block No.	168, 169, 170, 171, 172, 173, 174, 175, 176, 177		
Details of additional labour required			
Contractor name		Job work	
Type of labour	Earthwork	No. of pairs required	04
From date	23-07-2020	To date	29-07-2020
Required for:			
Cleaning, shifting, excavations.			
Details of additional labour required			
Contractor name		Job work	
Type of labour	CIVIL	No. of pairs required	02
From date	23-07-20	To date	29-07-2020
Required for:			
Making manholes, curb stone and CIVIL Paving works.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:	22-07-2020	Date:	
Sign:		Sign:	

APPROVED BY
22 JUL 2020
SOHAN AGGARWAL
MANAGING DIRECTOR

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D. site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY10377** 10378

Dated : 31-Jul-2020

Particulars	Amount
Account :	
JWUD-Labour Charges	5,414.00
JWUD-Allowance for Equipment	5,414.00
JWUD-Allowance for Consumables	2,707.00
TDS-.75% Contract	(-)102.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Prasad Chowdary towards villa no-169 & 171 civil patches at electrical points and making footpath curbstone near villa no-177 & 178 and bunds maked on roads for curing purpose as per v.no.3372 details enclosed.	
Amount (in words) :	
Indian Rupees Thirteen Thousand Four Hundred Thirty Three Only	
	₹ 13,433.00



Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3372

Date : 31-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	0.00	0.00	2200.00	1100.00	0.00	0.00
Male Helper	14.00	5600.00	0.00	0.00	4000.00	1600.00	0.00	0.00
Mason	7.00	4175.00	0.00	0.00	2875.00	1300.00	0.00	0.00
Totals...	27.00	13075.00	0.00	0.00	9075.00	4000.00	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-169 & 171 civil patches at electrical points and making footpath curbstone near villa no-177 & 178 and bunds maked on roads for curing purpose and villa no-170 169 & 185D all electrical points finishing	13535.00
Total Amount %	13535.00
TDS : @ 0.75	101.51
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13433.49

Rupees : Thirteen Thousand Four Hundred Thirty Three and Paise Forty Nine Only.



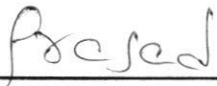
Approved By Accounts

Approved By Managing Director



Job Work Details

S. No. 10060

Company	NE	Project	NE
No. of workers required	04	Date	23-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	23-07-2020	Required to date	23-07-2020
Job Description:	Civil Path work, making curb stones		
Description	Quantity	Rate	Amount
V. no 169, 171 Civil Pathing at Electrical Point's	125 sf	08/-	1000/-
Making foot Path Curbstone upon V. no 177, 178	120 sf	08/-	960/-
Total Amount			19,60/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil		Prasad	

Job Work Details

S. No. 10062

Company	NE	Project	NE
No. of workers required	04	Date	24-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	24-07-2020	Required to date	24-07-2020
Job Description:	making curb stone.		
Description	Quantity	Rate	Amount
from security room to	250sf	08/-	2,000/-
Vino 183 to line curb stone			
laved for footpath of			
footlot			
Total Amount			2,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
AR.		Poasad	Poasad

Job Work Details

S. No. 10064

Company	NE	Project	NE
No. of workers required	04	Date	25-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	25-07-2020	Required to date	25-07-2020
Job Description:	Bunds making on Road's		
Description	Quantity	Rate	Amount
Bunds made on Road's for curing purpose.	325 sq ft	06/-	1950/-
Total Amount			1950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arif		Basad	Basad

Job Work Details

S. No. 10068

Company	NE	Project	NE
No. of workers required	04	Date	26-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	26-07-2020	Required to date	26-07-2020
Job Description:	CIVIL Patch work		
Description	Quantity	Rate	Amount
V. no 170, 169, 185CD) All Electrical Point finishing	2105ft	09/-	1890/-
Total Amount			
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Amir		Prasad	Prasad

Job Work Details

S. No. 10065

Company	NE	Project	NE
No. of workers required	04	Date	27-07-2020
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	27-07-2020	Required to date	27-07-2020
Job Description:	Plastering for external compound wall		
Description	Quantity	Rate	Amount
NEAR VIND 179 and beside VIND 185 (C) Compound wall plastered.	215584	09/-	1935/-
Total Amount			1935/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anur		Prasad	Prasad

Job Work Details

S. No. 10070

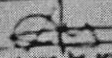
Company	NE	Project	NE
No. of workers required	04	Date	28-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	28-07-2020	Required to date	28-07-2020
Job Description:			
Description	Quantity	Rate	Amount
Bedside security room making harvesting pit	240cft	08/-	1920/-
Total Amount			1920/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arin		Prasad	Prasad

Job Work Details

S. No. 10072

Company	NE	Project	NE
No. of workers required	04	Date	29-07-2020
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	29-07-2020	Required to date	29-07-2020
Job Description:	CIVIL Patches		
Description	Quantity	Rate	Amount
In club house and near to lot open area all patches completed.	2355 ft	08/-	1880/-
Total Amount			1880/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Ami	As	Pasad	Pasad

Annexure - A
Approval for department labour/job work

Company Name:	NE	Site:	NE
Villa/Flat/Block No.	168, 169, 170, 171, 172, 173, 174, 175, 176, 177		
Details of additional labour required			
Job work			
Contractor name		Mannan	
Type of labour	Earthwork	No. of pairs required	04
From date	23-07-2020	To date	29-07-2020
Required for: Cleaning, Shifting, Excavation.			
Details of additional labour required			
Job work			
Contractor name		Basant	
Type of labour	CIVIL	No. of pairs required	02
From date	23-07-20	To date	29-07-2020
Required for: Making manholes, curb stone and Civil PCC works.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 22-07-2020		Date:	
Sign: 		Sign:	

APPROVED BY
22 JUL 2020
SOHAN MOJIB
JOINT DIRECTOR

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D. site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10377** 10379

Dated : 31-Jul-2020

Particulars	Amount
Account :	
DW-G.Snehalatha	12,000.00
TDS-1.5% Contract	(-)180.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Snehalatha towards JCB and Tractor shifting work as per v.no.6915 details enclosed.	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Twenty Only	
	₹ 11,820.00



Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Nilgiri Estates

HC 81676

Nilgiri Estate

21432

HC Date	Veh No	Start Time	End Time	Pay Type
25-07-2020	AP36X4269	09:36	17:46	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

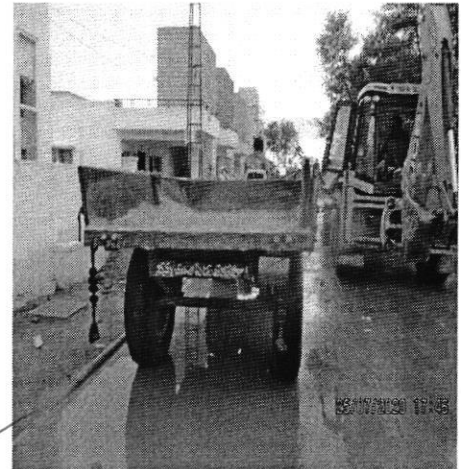
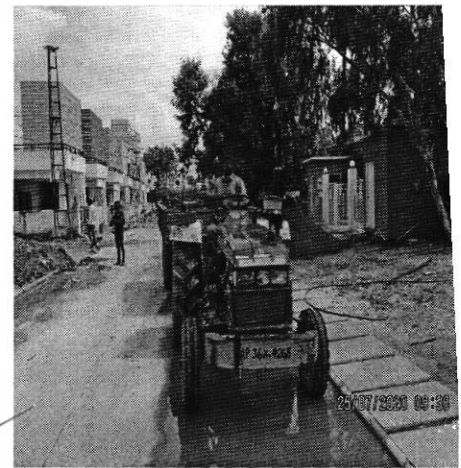
Supplier Name

G.Sneha Latha

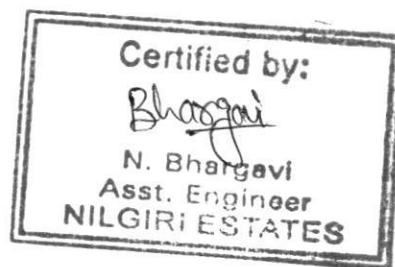
Work Description :-

Towards tiles shifting from BNC to NE

Rupees : One Thousand Eight Hundred Only.



Printed On 27-07-2020 15:45:35



INWARD	
In ward No: 21432	Dt: 25/7/20
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

~~1135-1147~~
1146-1149

Material Shifting Authorization Form

No.

188904

Date	25/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	Tiles shifting from BNC to NE		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP.36X4269	Vehicle Owner	C. Snehalinga
Hire charges register serial no.			
Security / Supervisor Sign		Start Time	9:36
		Stop Time	17:46 13:09

Nilgiri Estates

HC 81854

Nilgiri Estate

21435

H. Date	Veh No	Start Time	End Time	Pay Type
28-07-2020	AP28F0244	10:30	17:45	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

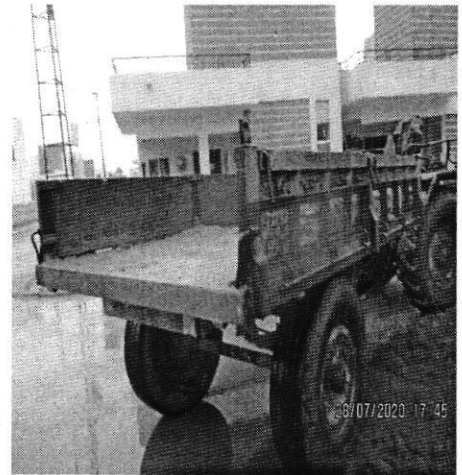
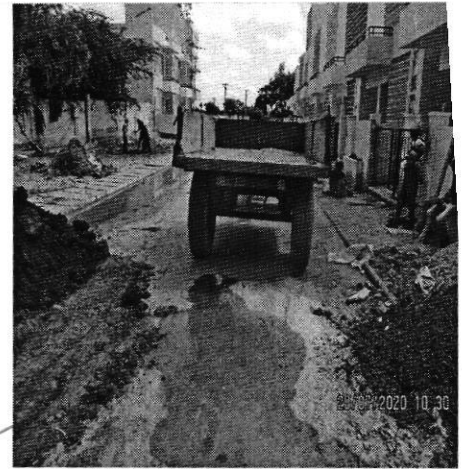
Supplier Name

G.Sneha Latha

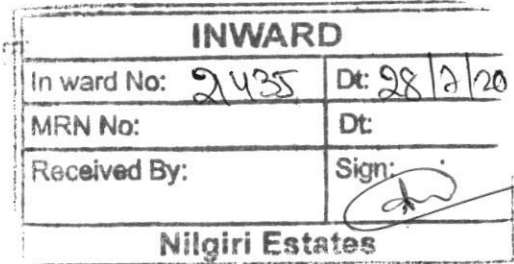
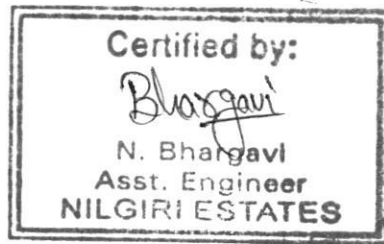
Work Description :-

Towards Material Shifting from sslp to NE

Rupees : One Thousand Eight Hundred Only.



Printed On 29-07-2020 16:30:51



1172-1180

Material Shifting Authorization Form

No. 188906

Date	28/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	Material shifting from SSIP to NE		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 28F0244	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	21435		
Security / Supervisor Sign		Start Time	10:30
		Stop Time	17:45

Nilgiri Estates

Nilgiri Estate

HC 81900

21437

HC Date	Veh No	Start Time	End Time	Pay Type
29-07-2020	AP07AF6351	09:54	17:21	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

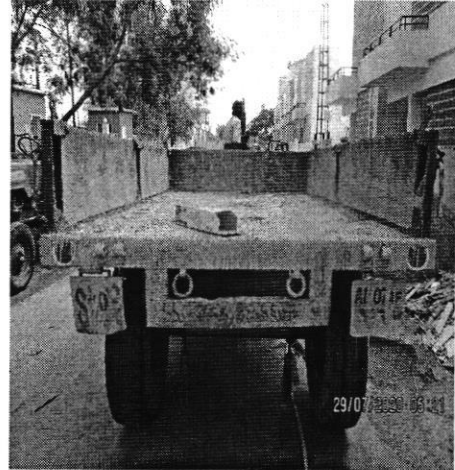
G.Sneha Latha

Work Description :-

Towards Debries removing from site to out side

Rupees : One Thousand Eight Hundred Only.

[Handwritten Signature]



Printed On 30-07-2020 15:36:56

Certified by:
[Handwritten Signature]
**Project Manager
Nilgiri Estates**

Certified by:
[Handwritten Signature]
**N. Bhargavi
Asst. Engineer
NILGIRI ESTATES**

INWARD

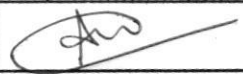
In ward No: 21437	Dt: 29/7/20
MRN No:	Dt:
Received By:	Sign: <i>[Handwritten Signature]</i>

Nilgiri Estates

1183-1202

Material Shifting Authorization Form

No. 188907

Date	29/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	Debris Removing		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP07AF6351	Vehicle Owner	G. Srehalatha
Hire charges register serial no.	21437		
Security / Supervisor Sign		Start Time	09:54
		Stop Time	17:21

Fw: Require approval for jcb and tractors

From: anil m (anil.m@modiproperties.com)
 To: bhargavi@modiproperties.com
 Date: Wednesday, July 22, 2020, 4:43 PM GMT+5:30

Regards,

M. Anil Yadav
 Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
 Modi Properties Pvt. Ltd. | www.modiproperties.com
 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
 Don't just buy a flat or villa! Buy a great lifestyle!
 We build affordable flats & villas in gated communities

----- Forwarded Message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>
To: "anil.m@modiproperties.com" <anil.m@modiproperties.com>
Cc: "Vijay Raj" <vijay@modiproperties.com>
Sent: Wednesday, July 22, 2020, 02:18:22 PM GMT+5:30
Subject: RE: Require approval for jcb and tractors

approved

Regards,

Soham Modi

From: anil m <anil.m@modiproperties.com>
Sent: 22 July 2020 12:49
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Vijay Raj <vijay@modiproperties.com>
Subject: Require approval for jcb and tractors

Respected MD Sir,

At NE, for cleaning and levelling of open area beside security room and totlot at beside 168
 ,we require JCB and 2 tractors for 1 day to work . Please give approval for Hire charges extra this week for 1 day other than weekly payment of
 Rs 35,000/-.

Regards,

M. Anil Yadav
 Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
 Modi Properties Pvt. Ltd. | www.modiproperties.com
 5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
 Don't Just buy a flat or villa! buy a great life style!
 we build affordable flats & villas in gated communities.



Fw: Require approval for tractor at NE

From: anil m (anil.m@modiproperties.com)
 To: bhargavi@modiproperties.com
 Date: Monday, July 27, 2020, 6:53 PM GMT+5:30

Regards,

M. Anil Yadav
 Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
 Modi Properties Pvt. Ltd. | www.modiproperties.com
 5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
 Don't Just buy a flat or villa! buy a great life style!
 we build affordable flats & villas in gated communities.

----- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>
Cc: "Vijay Raj G. Construction" <vijay@modiproperties.com>
Sent: Mon, 27 Jul 2020 at 18:45
Subject: Re: Require approval for tractor at NE
 Approved

Regards,
 Soham Modi

From: anil.m@modiproperties.com
Sent: July 27, 2020 4:58 PM
To: sohammodi@modiproperties.com
Reply-to: anil.m@modiproperties.com
Cc: vijay@modiproperties.com
Subject: Require approval for tractor at NE

Respected MD Sir,

At NE, We Required 1no's Of Tractor For Removing the debris on roads in entire site on ,So Please give approval for Hire charges extra this week for 2 days other than weekly payment of Rs 35,000/-
 Regards,

Regards,

M. Anil Yadav
 Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
 Modi Properties Pvt. Ltd. | www.modiproperties.com
 5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
 Don't Just buy a flat or villa! buy a great life style!
 we build affordable flats & villas in gated communities.



Hire Charges Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : G.Sneha Latha

31-07-2020 12:31:40

Pages : 1 of 2

Voucher No :	6915
From Date :	23-07-2020
To Date :	29-07-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
81673	21429	25-07-2020 JCB TS08GH7882 Units : per hour Towards totlot levelling purpose	09:29	13:09	3	800	JW	2400.00
81674	21430	25-07-2020 JCB TS08GH7882 Units : per hour Towards totlot levelling purpose	14:03	17:46	3	800	JW	2400.00
81675	21431	25-07-2020 Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M) Towards Debries removing from site to out side	09:26	17:46	1	1800	JW	1800.00
81676	21432	25-07-2020 Tractor with tipper without labour (per day) AP36X4269 Units : per day (9.30 to 6 P.M) Towards tiles shifting from BNC to NE	09:36	17:46	1	1800	JW	1800.00
81854	21435	28-07-2020 Tractor with tipper without labour (per day) AP28F0244 Units : per day (9.30 to 6 P.M) Towards Material Shifting from sslp to NE	10:30	17:45	1	1800	JW	1800.00
81900	21437	29-07-2020 Tractor with tipper without labour (per day) AP07AF6351 Units : per day (9.30 to 6 P.M) Towards Debries removing from site to out side	09:54	17:21	1	1800	JW	1800.00

Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

Accounts Manager

Managing Director

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : G.Sneha Latha

Voucher No : 6915

PARTICULARS

Hire Charges - Job Work Payment
Towards JCB and Tractor Shifting work

Amount Payable :- 12000.00

Amount

12000.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 12000.00

TDS% 1.50

TDS Amount 180.00

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount 0.00

Other Deductions :

0.00

Total 11820.00

Rupees : Eleven Thousand Eight Hundred Twenty Only.



Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

Accounts Manager

Managing Director

Nilgiri Estates

HC 81673

Nilgiri Estate

HC Date	Veh No	Start Time	End Time	Pay Type
25-07-2020	TS08GH7882	09:29	13:09	JW
Equipment	JCB			

21429

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

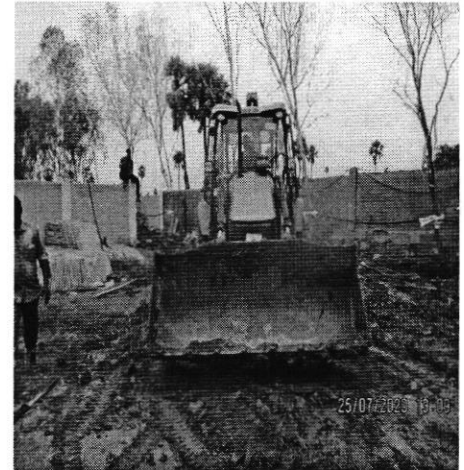
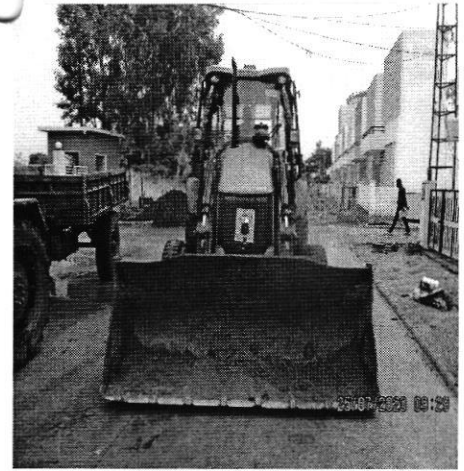
Supplier Name

G. Sneha Latha

Work Description :-

Towards totlot levelling purpose

Rupees : Two Thousand Four Hundred Only.



Printed On 27-07-2020 15:45:35

VERIFIED BY

31 JUL 2020

C. PRASAD
AUDIT MANAGER

Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD

In ward No: 21429 Dt: 25/7/20

MRN No: Dt:

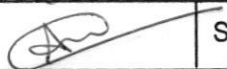
Received By: Sign:

Nilgiri Estates

1135-1149

Material Shifting Authorization Form

No. 188902

Date	25/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	Totlot levelling purpose		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08GH7882	Vehicle Owner	G-Snehalatha
Hire charges register serial no.	21429		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	13:00

Nilgiri Estates

Nilgiri Estate

HC 81674

21430

HC Date	Veh No	Start Time	End Time	Pay Type
25-07-2020	TS08GH7882	14:03	17:46	JW

Equipment
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

Supplier Name

G.Sneha Latha

Work Description :-

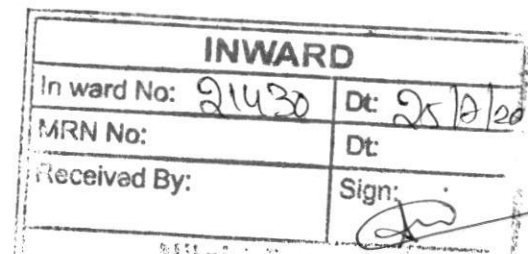
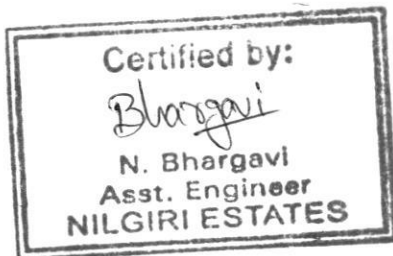
Towards totlot levelling purpose

Rupees : Two Thousand Four Hundred Only.



Printed On 27-07-2020 15:45:35

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~~1136-1151~~
1145-1148

Material Shifting Authorization Form

No. 188905

Date	25/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	To Hot levelling Purpose		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	1508GM7882	Vehicle Owner	G. Snehath
Hire charges register serial no.	21430		
Security / Supervisor Sign		Start Time	17:03
		Stop Time	17:46

Nilgiri Estates

HC 81675

Nilgiri Estate

21431

HC Date	Veh No	Start Time	End Time	Pay Type
25-07-2020	AP21U6822	09:26	17:46	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

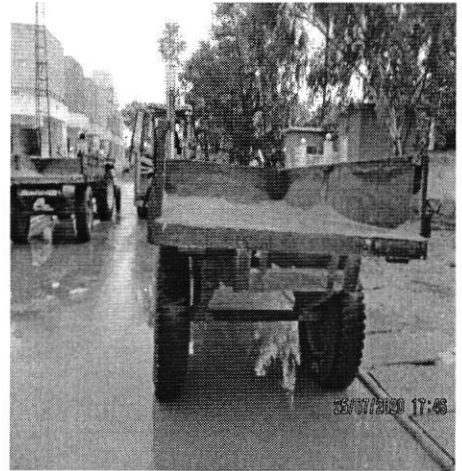
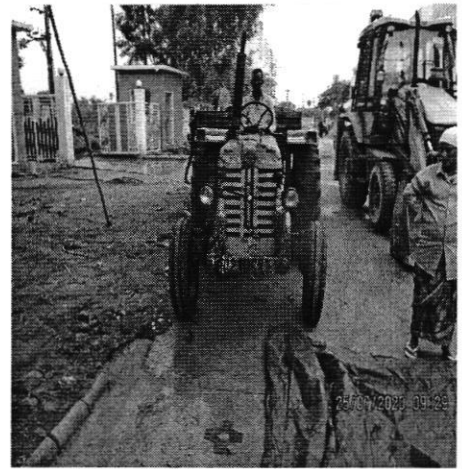
Supplier Name

G.Sneha Latha

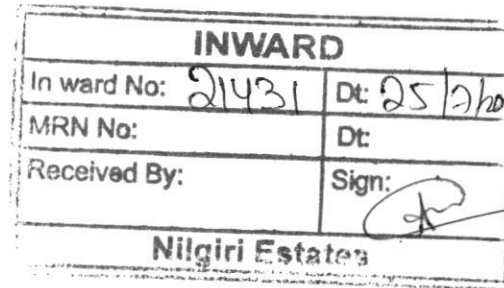
Work Description :-

Towards Debries removing from site to out side

Rupees : One Thousand Eight Hundred Only.



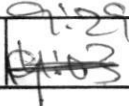
Printed On 27-07-2020 15:45:35



Material Shifting Authorization Form

No.

188903

Date	25/07/2020	Time	
Authorized By	Anil	Engg. Sign	
Material to be shifted	Debris Removing		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2106822	Vehicle Owner	Cr. Snehalekha
Hire charges register serial no.	21431		
Security / Supervisor Sign		Start Time	 17:29 17:03
		Stop Time	17:46

~~1155-1158~~

1136-1151

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10377** 10380

Dated : 31-Jul-2020

Particulars	Amount
Account :	
DW-Yageti Eshwar Rao	3,500.00
TDS-1.5% Contract	(-)53.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Eswar Rao towards Chipping work as per v.no.6914 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Forty Seven Only	
	₹ 3,447.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Eswar Rao .Yagftt

31-07-2020 12:31:40

Pages : 1 of 2

Voucher No : 6914

From Date : 23-07-2020

To Date : 29-07-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
81579	21427	24-07-2020	Chipping machine (per day) Units : per day Towards villa no-147 , 148 , 149 terrace rain water pipe line hole chipping purpose	10:13	17:08	1	700	JW	700.00
			Rate : 700						
81671	21428	25-07-2020	Chipping machine (per day) Units : per day Towards Villa no-181 main gate pillar chipping purpose of gate fixing	10:29	17:09	1	700	JW	700.00
			Rate : 700						
81773	21433	27-07-2020	Chipping machine (per day) Units : per day Towards gate hinges chipped purpose of gate fixing	09:34	17:46	1	700	JW	700.00
			Rate : 700						
81853	21434	28-07-2020	Chipping machine (per day) Units : per day Towards villa no-178 , 181 electrical pipe line chipping purpose	10:05	17:42	1	700	JW	700.00
			Rate : 700						
81899	21436	29-07-2020	Chipping machine (per day) Units : per day Towards Villa no-106 main gate pillar chipping purpose of gate fixing	10:18	17:40	1	700	JW	700.00
			Rate : 700						

Certified by:

Project Manager
Nilgiri Estates
Project Manager

Certified by:

Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

Accounts Manager

Managing Director

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Eswar Rao .Yagftt

Voucher No : 6914

PARTICULARS

Hire Charges - Job Work Payment
Towards Chipping work

Amount Payable :- 3500.00

Amount

3500.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 3500.00

TDS% 1.50

TDS Amount 52.50

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount 0.00

Other Deductions :

0.00

Total 3447.50

Rupees : Three Thousand Four Hundred Fourty Seven and Paise Fifty Only.



Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

Accounts Manager

Managing Director

Nilgiri Estates

HC 81579

Nilgiri Estate

21427

HC Date	Veh No	Start Time	End Time	Pay Type
24-07-2020		10:13	17:08	JW

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

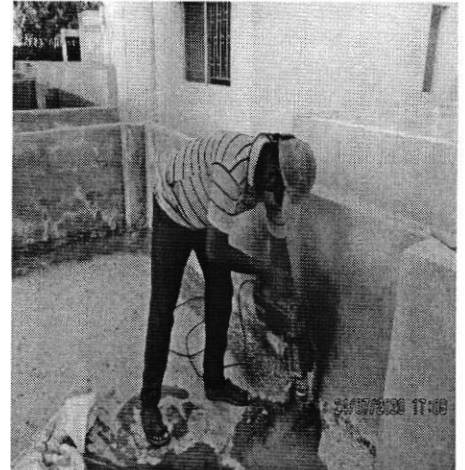
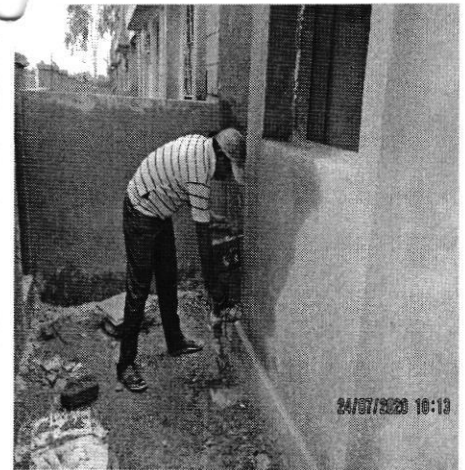
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Towards villa no-147 , 148 , 149 terrace rain water pipe line hole chipping purpose

Rupees : Seven Hundred Only.



Printed On 25-07-2020 13:27:17



INWARD	
In ward No: 21427	Dt: 24/7/20
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

114-1132

Material Shifting Authorization Form

No. A 4791

Date	24-07-2020	Time	
Authorized By	<i>Adin</i>	Engg. Sign	<i>AS</i>
Material to be shifted	V. NO. 147, 148, 149 TERRAS Rain water		
Shift from	Pipe Line Hole Chipping.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	-	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21427		
Security / Supervisor Sign	<i>AS</i>	Start Time	16:13
		Stop Time	17:08

Nilgiri Estates

HC 81671

Nilgiri Estate

HC Date	Veh No	Start Time	End Time	Pay Type
25-07-2020		10:29	17:09	JW

21428

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

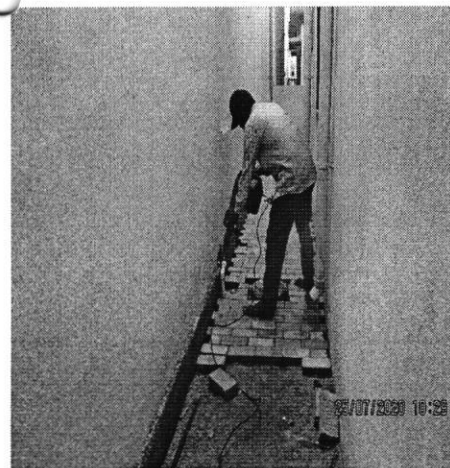
Supplier Name

Eswar Rao .Yagftt

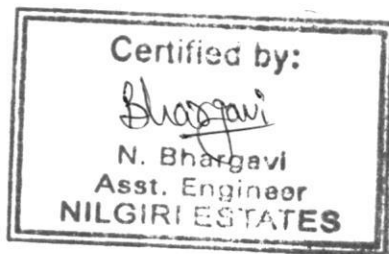
Work Description :-

Towards Villa no-181 main gate pillar chipping purpose of gate fixing

Rupees : Seven Hundred Only.



Printed On 27-07-2020 15:45:35



INWARD	
In ward No: 21428	Dt: 25/7/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Nilgiri Estates	

Material Shifting Authorization Form

No. A

4789

1140-1147

Date	25-7-2020	Time	
Authorized By	T. RAHUL	Engg. Sign	T. Rahul
Material to be shifted	V. NO. 181 Main gate Pillar Chipping		
Shift from	Purpose of gate fixing.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Cum Machine</u>		
Vehicle No.	—	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21428		
Security / Supervisor Sign		Start Time	10:29
		Stop Time	17:00

Nilgiri Estates

HC 81773

Nilgiri Estate

21433

HC Date	Veh No	Start Time	End Time	Pay Type
27-07-2020		09:34	17:46	JW

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

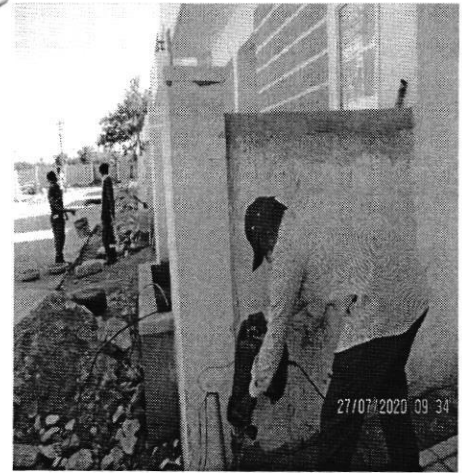
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Towards gate hinges chipped purpose of gate fixing

Rupees : Seven Hundred Only.



Printed On 28-07-2020 12:49:06

Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD

In ward No: 21433	Dt: 27/7/20
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

1152 - 1166

Material Shifting Authorization Form

No. A

4787

Date	27-07-2020	Time	
Authorized By	<i>Arin</i>	Engg. Sign	<i>AS</i>
Material to be shifted	Gate hinges Chipped Purpose		
Shift from	of gate fixing.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	—	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21483		
Security / Supervisor Sign	<i>Arin</i>	Start Time	9:34
		Stop Time	17:46

Nilgiri Estates

HC 81853

Nilgiri Estate

HC 21434
 Veh No
 Start Time 28-07-2020 10:05
 End Time 17:42
 Pay Type JW

21434

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

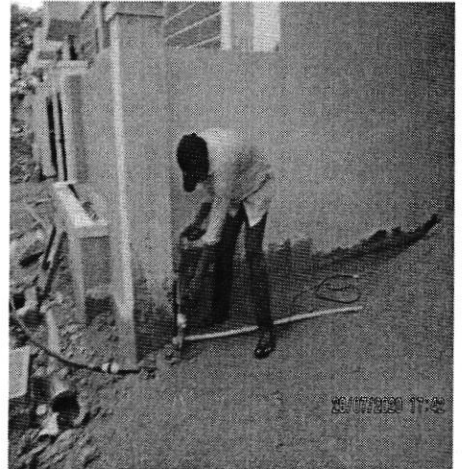
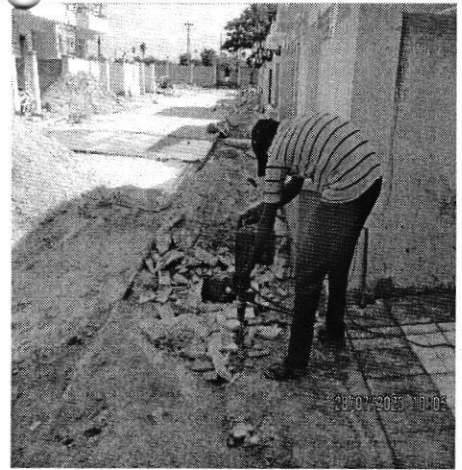
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Towards villa no-178 , 181 electrical pipe line chipping purpose

Rupees : Seven Hundred Only.



Printed On 29-07-2020 16:30:51

Certified by:

 Project Manager
 Nilgiri Estates

Certified by:

 N. Bhargavi
 Asst. Engineer
 NILGIRI ESTATES

INWARD	
In ward No: 21434	Dt: 28/7/20
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

1171 - 1179

Material Shifting Authorization Form

No. A 4788

Date	28/07/2020	Time	
Authorized By	T. RAHUL	Engg. Sign	T. Rahul
Material to be shifted	V. No: 178, 181 Electrical Pipe Line		
Shift from	Chipping.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Gun Machine</u>		
Vehicle No.	—	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21434		
Security / Supervisor Sign		Start Time	10:05
		Stop Time	17:42

Nilgiri Estates

HC 81899

Nilgiri Estate

HC Date	Veh No	Start Time	End Time	Pay Type
29-07-2020		10:18	17:40	JW

21436

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

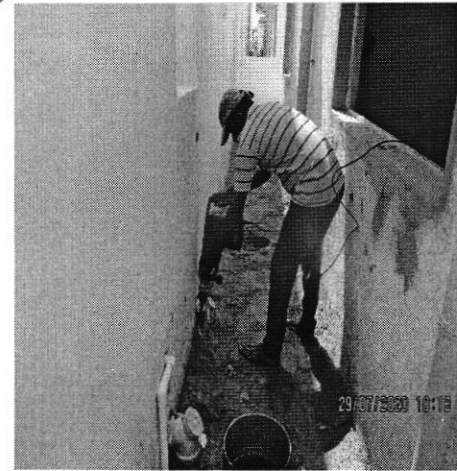
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Towards Villa no-106 main gate pillar chipping purpose of gate fixing

Rupees : Seven Hundred Only.



Printed On 30-07-2020 15:36:56

Certified by:

Project Manager
Nilgiri Estates

Certified by:

N. Bhargavi
N. Bhargavi
Asst. Engineer
NILGIRI ESTATES

INWARD

In ward No: 21436 Dt: 29/7/20

MRN No: Dt:

Received By: Sign:

Nilgiri Estates

1181-1204

Material Shifting Authorization Form

No. A 4786

Date	29-07-2020.	Time	
Authorized By	Pashy	Engg. Sign	Tex.
Material to be shifted	Villa No: 106 main gate Pillar		
Shift from	Chipping Purpose of Gate fixing.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	7	Vehicle Owner	Edmond Pen
Hire charges register serial no.			
Security / Supervisor Sign		Start Time	10:18
		Stop Time	5:40