

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10170/10188

Dated : 13-Aug-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	4,046.00	
LSUD-Allowance for Equipment <i>Dr</i>	4,046.00	
LSUD-Allowance for Consumables <i>Dr</i>	2,023.00	
To TDS-.75% Contract		76.00
To CONT-Balagani Saidhulu		10,039.00
On Account of : Being amount credited to Balagani Saidhulu towards grills & windows fixing in villa no:-168,173,175,176,182,184D from dt:-15.06.2020 to dt:-30.06.2020		
	₹ 10,115.00	₹ 10,115.00

Prepared by: bhavani

Approved by

Id: 9921-9926

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

Sl. No. - site bills register	1098	Date - site bills Register	27-07-2020			
Company Name:	NE	Site:	NE			
Name of Contractor	Balagani saidhulu					
Nature of work	Window & Grill filter & Electrician					
Work done	From Date	To Date	30-06-2020			
	15-06-20					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Grill's fixings					
2.	168, 173, 175, 176,	1011.5	04	Sft	4046	
3.	182, 184 CD)					
4.						
5.	Window fixings					
6.	168, 173, 175, 176,	1011.5	06	Sft	6069	
7.	182, 184 CD)					
8.						
9.						
10.						
11.	Total:	-	-	-	10115/-	
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 :	work completed					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 27-07-2020		Date: 29/07/2020		Date: 29/07/2020		
Sign:		Sign: Nandu		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
SOHAM MOHANTY
MANAGING DIRECTOR

Bill For Labour Charges

Balagani Saidhulu
Address: plot no-27,140 S v nagar,mallapur,kapra,rangareddy-500076

Date:27.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Grill&window Fitting
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Grills&windows Fixing In V.no's 168,173,175,176,182,184(D). Total Amount: 10115/- Work Done From Date:15.06.2020 To 30.06.2020	Rs.4046/-

Amount in words: Four thousand fourty six rupees Only.

Sign: _____

Bill for Equipment Charges

Balagani Saidhulu

Address: plot no-27,140 S v nagar,mallapur,kapra,rangareddy-500076

Date:27.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Grill&window Fitting
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Grills&windows Fixing In V.no's 168,173,175,176,182,184(D). Total Amount: 10115/- Work Done From Date:15.06.2020 To 30.06.2020	Rs.4046/-

Amount in words: Four thousand fourty six rupees Only.

Sign: _____

Bill for Consumable Charges

Balagani Saidhulu

Address: plot no-27,140 S v nagar,mallapur,kapra,rangareddy-500076

Date:27.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Grill&window Fitting
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done :Towards Completion Of Grills&windows Fixing In V.no's 168,173,175,176,182,184(D). Total Amount: 10115/- Work Done From Date:15.06.2020 To 30.06.2020	Rs 2023/-

Amount in words:Two thousand twenty three rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved By: Viajy raj					
Project:		Nilgiri Estate							
Work Description:		Grills&Windows							
Contractor:		Saidhulu							
Prepared By:		Anil yadav							
Date:		27.07.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Grill Fitting	V.no 168, 173, 175, 176, 182, 184(D)	6.0	1.0	4.0	21.0	504.0	Sft	1011.5
			3.0	1.0	4.0	14.0	168.0	Sft	
			2.0	1.0	4.0	14.0	112.0	Sft	
			2.0	1.0	2.0	14.0	56.0	Sft	
			3.0	1.0	3.5	7.0	73.5	Sft	
			2.0	1.0	7.0	7.0	98.0	Sft	
			2	Window fitting	V.no 168, 173, 175, 176, 182, 184(D)	6.0	1.0	4.0	
3.0	1.0	4.0	14.0	168.0	Sft				
2.0	1.0	4.0	14.0	112.0	Sft				
2.0	1.0	2.0	14.0	56.0	Sft				
3.0	1.0	3.5	7.0	73.5	Sft				
2.0	1.0	7.0	7.0	98.0	Sft				

ESTIMATE SHEET

Company Name: Nilgiri Estates Approved By: Viajy raj
 Project: Nilgiri Estate
 Work Description: Grills& Windows
 Contractor: Saidhulu
 Prepared By: Anil yadav
 Date: 27.07.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Grill Fitting	V.no 168, 173, 175, 176, 182, 184(D)	1011.5	Sft	4.0	4046.0	
2	Window fitting	V.no 168, 173, 175, 176, 182, 184(D)	1011.5	Sft	6.0	6069.0	
Total amount:						10115.0	

Certified by:

 Project Manager
 Nilgiri Estates

Handing over
 29/07/2020

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : 10189

Dated : 14-Aug-2020

Particulars	Debit	Credit
Others-Nilgiri Estate Owners Association <i>Dr</i>	2,00,000.00	
To CUST-Flat No-133-Uppalaiah Alakuntla		2,00,000.00
On Account of : Towards customer amount transfered to NEOA instead of NE		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10171 10190

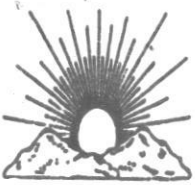
Dated : 14-Aug-2020

Particulars		Debit	Credit
Gardending-COMP	Dr	5,000.00	
To TDS-.75% Contract			375.00
To SP-Y Ravi Shankar			4,625.00
On Account of :			
Towards Gardening charges for the month of July-2020 against bill no:-474 Dt:-01.08.2020			
		₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya

Approved by

CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269, 8897895924



M/s.

Nilgiri Estates

Sl.No.

474

Date:

01/08/2020

P.O.No.

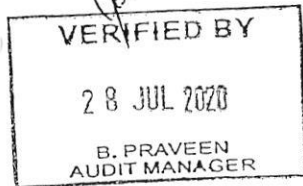
S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	to words fogging work done at site. for the month of <u>June 2020</u> -			5000 00	
			TOTAL	5000 00	

Rupees inwards:

Five Thousand only
For Y. RAVI SHANKAR
Ken

Authorised Signatory

Radha Krishna- Fogging Machine bill details	
Date :	28.07.2020
Prepared by: Praveen	
Row Labels	Sum of Amount (A/0.5*B+C)
GMR	7,700.00
MPL	3,250.00
NE	5,000.00
Plot No 280	7,300.00
SOVLLP	4,450.00
Vista Homes	4,500.00
Grand Total	32,200.00



RadhaKrishna- Fogging Machine bill details					
Date :	28.07.2020			Month	Jun-20
Prepared by:	Praveen	(A)	(B)	(C)	
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost :- 500/-
					Amount (A/0.5*B+C)
1	Plot No 280	07.04.2020	1.1	500	500
2	Plot No 280	01.06.2020	1.1	500	500
3	Plot No 280	07.06.2020	1	500	0
4	Plot No 280	14.06.2020	1.1	500	500
5	Plot No 280	22.06.2020	1	500	500
6	GMR	08.06.2020	2.1	500	500
7	GMR	15.06.2020	2.1	500	500
8	GMR	23.06.2020	2	500	500
9	MPL	09.06.2020	1.15	500	500
10	MPL	17.06.2020	1.1	500	500
11	Vista Homes	10.06.2020	2	500	500
12	Vista Homes	22.06.2020	1.5	500	500
13	NE	11.06.2020	2	500	500
14	NE	18.06.2020	2	500	500
15	SOVLLP	12.06.2020	1.45	500	500
16	SOVLLP	19.06.2020	2	500	500
Total					32,200.00

VERIFIED BY

28 JUL 2020

B. PRAVEEN
AUDIT MANAGER

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10174 10191

Dated : 20-Aug-2020

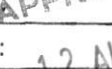
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,629.00	
LSUD-Allowance for Equipment	Dr	3,629.00	
LSUD-Allowance for Consumables	Dr	1,814.00	
To TDS-.75% Contract			68.00
To CONT-Mudia Sunil Reddy			9,004.00
On Account of :			
Being amount credited to M Sunil Reddy towards bathroom kialai finishing work done for villa no:-153D,156D,163D,164D, 170D,180D,183D,184D,185D from dt:-15.10.2019 to dt:-30. 06.2020			
		₹ 9,072.00	₹ 9,072.00

Prepared by: bhavani

Approved by

78: 9977

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

Sl. No. - site bills register		1080		Date - site bills Register		14-07-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		Mudra Suresh Reddy					
Nature of work		CIVIL work					
Work done		From Date		15-10-19		To Date	
						30-06-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	153CD, 156CD,	756	12	sft	9072/-		
2.	163CD, 164CD,						
3.	170CD, 180CD,						
4.	183CD, 184CD,						
5.	185) Kalai						
6.	finishing						
7.	work in 48						
8.	floor Bathroom						
9.							
10.							
11.	Total:	1	1	1	9072/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/07/20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: 		Sign: Nagalawa		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

Bill For Labour Charges

Mudia Sunil Reddy

Address: H.No.6-11,Ahmadaguda, Keesara

Date:14.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Civil
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Bathrooms Kialai finishing In V.no's 153(D),156(D),163(D),164(D), 170(D), 180(D), 183(D),184(D),185(D). Total Amount:9072/- Work Done From Date:15.10.2019 To 30.06.2020	Rs.3628/-

Amount in words: Three Thousand Six Hundred And Twenty Eight Rupees Only.

Sign: _____

Bill for Equipment Charges

Mudia Sunil Reddy
Address: H.No.6-11,Ahmadaguda, Keesara

Date:14.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Bathrooms Kialai finishing In V.no's 153(D),156(D),163(D),164(D), 170(D), 180(D), 183(D),184(D),185(D). Total Amount:9072/- Work Done From Date:15.10.2019 To 30.06.2020	Rs.3628/-

Amount in words: Three Thousand Six Hundred And Twenty Eight Rupees Only.

Sign: _____

Bill for Consumable Charges

Mudia Sunil Reddy
Address: H.No.6-11,Ahmadaguda, Keesara

Date:14.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Completion Of Bathrooms Kialai finishing In V.no's 153(D),156(D),163(D),164(D), 170(D), 180(D), 183(D),184(D),185(D). Total Amount:9072/- Work Done From Date:15.10.2019 To 30.06.2020	Rs 1814/-

Amount in words:One Thousand Eight Hundred And Fourteen rupees only.

Sign: _____

MEASUREMENT SHEET												
Company Name:		Nilgiri Estates				Approved by:		Vijay Raj				
Project:		Nilgiri Estate I										
Work Description:		Civil work										
Contractor:		Mudia sunil Reddy										
Prepared By:		Anil Yadav										
Date:		14.07.2020										
S No.	Item Head	Item Description				Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no :153(D), 156(D), 163(D), 164(D), 170(D), 180(D), 183(D), 184(D), 185(D).	Kalai Finishing in 1st floor Bathrooms				7.5	5.6	1.0	18.0	756.00	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approved by: Vijay Raj		
Project:		Nilgiri Estate I					
Work Description:		Civil work					
Contractor:		Mudra sunil reddy					
Prepared By:		Anil yadav					
Date:		14.07.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no :153(D), 156(D), 163(D), 164(D), 170(D), 180(D), 183(D), 184(D), 185(D).	Kalai Finishing in 1st floor Bathrooms	756.0	Sft	12.00	9072.0	
						Total Amount:	9072.0

Certified by:

 Project Manager
 Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU 10175 10192

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,063.00	
LSUD-Allowance for Equipment	Dr	35,063.00	
LSUD-Allowance for Consumables	Dr	17,531.00	
To TDS-.75% Contract			657.00
To CONT-V.Mallaiah			87,000.00
On Account of :			
Being amount credited to V Mallaiah towards RCC road work done for villa no:-168 to 170 & 182 to 183 from dt:-24.07.2020 to dt:-30.07.2020			
		₹ 87,657.00	₹ 87,657.00

Prepared by: bhavani

Approved by

JP-9976

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

Sl. No. - site bills register		1107		Date - site bills Register		05/08/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		V. Mallaih					
Nature of work		RCC Road work in villa No 168 to 170 & 182 to 183					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Soil Compaction	3895.87	3.00	Sft	11,687.61		
2.	Layer of Maxxum	3895.87	5.00	Sft	19,479.35		
3.	G/SB Levelling	3895.87	5.50	Sft	21,427.29		
4.	G/SB Compaction	3895.87	1.00	Sft	3,895.87		
5.	VDF - CC Road	3895.87	8.00	Sft	31,166.96		
6.							
7.							
8.							
9.							
10.							
11.	Total:				87,657.08		
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 : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01.08.20		Date: 12/8/2020		Date: 12 AUG 2020			
Sign: [Signature]		Sign: Nagaladmi		Sign: [Signature]			

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

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

Sl. No. - site bills register		1107		Date - site bills Register		05/08/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		V. Mallaih					
Nature of work		RCC Road work in villa NO 168 to 170 & 182 to 183					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Soil Compaction	3895.87	3.00	Sft	11,687.61		
2.	Layer of Maximum	3895.87	5.00	Sft	19,479.35		
3.	GSB Levelling	3895.87	5.50	Sft	21,427.29		
4.	GSB Compaction	3895.87	1.00	Sft	3,895.87		
5.	VDF - CC Road	3895.87	8.00	Sft	31,166.96		
6.							
7.							
8.							
9.							
10.							
11.	Total:				87,652.08		
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 : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01.08.20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

Bill for Labour Charges

V.Mallaiah

Address: #3-7-110, Ashok Nagar , Mallapur , Kapra HYD ,
Telengana - 500062.

Date: 05.08.20

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Road work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Soil Compaction , Layer of Morrum , GSB Levelling , GSB Compaction , VDF - CC Road in Villa no-168 to 170 & 182 to 183 Total amount = 87,657/- Work done from date : 24.07.20 to date: 30.07.20	Rs.35062.8 /-

Amount in words: Thirty Five Thousand and Sixty Two Rupees only.

Sign: _____

Bill for Equipment Charges

V.Mallaiah

Address: #3-7-110, Ashok Nagar , Mallapur , Kapra HYD ,
Telengana - 500062.

Date: 05.08.20

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Road work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Soil Compaction , Layer of Morrum , GSB Levelling , GSB Compaction , VDF - CC Road in Villa no-168 to 170 & 182 to 183 Total amount = 87,657/- Work done from date : 24.07.20 to date: 30.07.20	Rs.35062.8 /-

Amount in words: Thirty Five Thousand and Sixty Two Rupees only.

Sign: _____

Bill for Consumable Charges

V.Mallaiah

Address: #3-7-110, Ashok Nagar , Mallapur , Kapra HYD ,
Telengana - 500062.

Date: 05.08.20

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

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

S No.	Description	Amount
1.	Brief description of work done: Soil Compaction , Layer of Morrum , GSB Levelling , GSB Compaction , VDF - CC Road in Villa no-168 to 170 & 182 to 183 Total amount = 87,657/- Work done from date : 24.07.20 to date: 30.07.20	Rs. 17,531.4 /-

Amount in words: Seventeen Thousand Five Hundred and Thirty One Rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay Raj		
Project:		Nilgiri Estates			Sign:				
Work Description:		RCC Road work in Villa No 168 to 170 & 182 to 183.							
Contractor Name:		Mallaiah Varusu							
Prepared By		T.Rahul							
Date:		01.08.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		RCC Road work in Villa No 168 to 170 & 182 to 183.							
A	Stage I,II,III,IV & V		86.00	18.50	1.00	1.00	1591.00	Sft	
	Cutting Leveling Dry Rolling with Morrum and GSB		34.88	18.50	1.00	1.00	645.28	Sft	
			65.50	18.50	1.00	1.00	1211.75	Sft	
			11.50	18.66	1.00	1.00	214.59	Sft	
			12.50	18.66	1.00	1.00	233.25	Sft	
								Sft	3895.87

ESTIMATE SHEET							
Company Name:		Nilgiri Estates				Approved by: Vijay Raj	
Project:		Nilgiri Estates				Sign:	
Work Description:		RCC Road work in Villa No 168 to 170 & 182 to 183.					
Contractor Name:		Mallaiah Varusu					
Prepared By		T.Rahul					
Date:		01.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage I	Soil Compaction	3895.87	Sft	3.00	11687.61	
	Stage II	Layer of Morrum	3895.87	Sft	5.00	19479.35	
	Stage III	GSB Levelling	3895.87	Sft	5.50	21427.29	
	Stage IV	GSB Compaction	3895.87	Sft	1.00	3895.87	
	Stage V	VDF - CC Road	3895.87	Sft	8.00	31166.96	
						Total	87657.08
		Inwords: Eighty Seven Thousand Six Hundred and Fifty Seven Only.					

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10176 10193

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,600.00	
LSUD-Allowance for Equipment	Dr	3,600.00	
LSUD-Allowance for Consumables	Dr	1,800.00	
To TDS-.75% Contract			68.00
To CONT-P.Praveen Kumar			8,932.00
On Account of :			
Being amount credited to P.Praveen Kumar towards kitchen platform concreting work done for villa no:-127 to 132,147 to 152 from dt:-15.01.2020 to dt:-20.05.2020			
		₹ 9,000.00	₹ 9,000.00

Prepared by: bhavani

Approved by

TP 9964 to 9975

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

Sl. No. - site bills register		1076		Date - site bills Register		08-07-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		P. Praveen Kumar					
Nature of work		Elevation raising work					
Work done		From Date		15-01-2020		To Date	
						20-05-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Elevation						
2.	127, 128, 129, 130	150	30	584	4500		
3.	131, 132, 147, 148	150	30	584	4500		
4.	149, 150, 151, 152						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	1	1	1	9000/-		
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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08-07-2020		Date: 12/08/2020		Date: 12 AUG 2020			
Sign:		Sign:		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.

Bill For Labour Charges

Praveen Kumar

Addres:P.no.23, Laxmi Nagar, Ambedksr Statue,Boduppal. Hyderabad

Date:08.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Elevation Railing Work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Kitchen Platform Concreting In V.no's 127,128,129,130,131,132,147,148,149,150,151,152. Total Amount: 9000/- Work Done From Date:15.01.2020 To 20.05.2020	Rs.3600/-

Amount in words: Three Thousand Six Hundred rupees Only.

p

Sign: _____

Bill for Equipment Charges
Praveen Kumar

Addres:P.no.23, Laxmi Nagar, Ambedksr Statue,Boduppall. Hyderabad

Date:08.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Elevation Railing Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done Towards Completion Of Kitchen Platform Concreting In V.no's 127,128,129,130,131,132,147,148,149,150,151,152. Total Amount: 9000/- Work Done From Date:15.01.2020 To 20.05.2020	Rs.3600/-

Amount in words: Three Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Consumable Charges

Praveen Kumar

Addres:P.no.23, Laxmi Nagar, Ambedksr Statue,Boduppal. Hyderabad

Date:08.07.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Elevetion Railing Work
Towards: Allowance for Consumable Charges

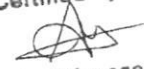
S No.	Description	Amount
1.	Brief description of work done : Towards Completion Of Kitchen Platform Concreting In V.no's 127,128,129,130,131,132,147,148,149,150,151,152. Total Amount: 9000/- Work Done From Date:15.01.2020 To 20.05.2020	Rs 1800/-

Amount in words:One Thousand Eight Hundred rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by: Vijay Raj				
Project:		Nilgiri Estate							
Work Description:		Elevation Railing							
Contractor:		P. Praveen Kumar							
Prepared By:		ANIL							
Date:		08.07.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Elevation Railing								
1	Type BB1-Simplex	Villa no 127, 128, 129, 130, 131, 132	20.0	1.0	1.25	6.0	150.00	Sft	
2	Type BB2-Simplex	Villa no 147, 148, 149, 150, 151, 152	20.0	1.0	1.25	6.0	150.00	Sft	

ESTIMATE SHEET							
Company Name:	Nilgiri Estates					Approved by:	Vijay Raj
Project:	Nilgiri Estate						
Work Description:	Elevation Railing						
Contractor:	P.Praveen kumar						
Prepared By:	ANIL						
Date:	08.07.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Elevation Railing						
1	Type BB1- Sipmex	Vill.no:127, 128, 129, 130, 131, 132	150.0	Sft	30.0	4500.0	
2	Type BB2-Simplex	Villa no:147, 148, 149, 150, 151, 152	150.0	Sft	30.0	4500.0	
						Total Amount:	9,000.00

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10177 10194

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	31,200.00	
LSUD-Allowance for Equipment	Dr	31,200.00	
LSUD-Allowance for Consumables	Dr	15,600.00	
To TDS-.75% Contract			585.00
To CONT-Mohammad Khudoos			77,415.00
On Account of :			
Being amount credited to Md Khudoos towards plumbing work done for villa no:-170,183 to 185,82,106 from dt:-12.07.2020 to dt:-04.08.2020			
		₹ 78,000.00	₹ 78,000.00

Prepared by: bhavani

Approved by

TD: 9958 to 9963

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

Sl. No. - site bills register		1112		Date - site bills Register		12-08-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		M.D. Kuddalur					
Nature of work		Plumber					
Work done		From Date		12-07-20		To Date	
						04-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - A	04	24000/-	NO'S	33,600/-		
2.	170, 183, 184, 185						
3.							
4.	Stage B						
5.	170, 183, 184, 185	04	24000/-	NO'S	33,600/-		
6.							
7.	Stage - C						
8.	82, 106	02	18000/-	NO'S	10,800/-		
9.							
10.							
11.	Total:				78000/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12-08-2020		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: AS		Sign: Naga Rao		Sign: SOHAM 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.

Bill For Labour Charges

M.D Khudoos
Address: H.no.5-21/1,Venkateshwara Colony,
Balaji Nagar,Jawahar Nagar ,Shamirpet Mandal-500087

Date:12.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Plumbing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: CPVC &PVC Works(35%) , Drainage Lines & OHT Works (35%) works Completed at 170,183,184,185 And Cp sainarty fitting Completed at 82, 106 Total Amount = 78000 Work Done From Date:12.07.2020 To 04.08.2020	Rs.31200/-

Amount in words: Thirty one Thousand Two Hundred Rupees Only.

Sign: _____

Bill for Equipment Charges

M.D Khudoos
Address: H.no.5-21/1, Venkateshwara Colony,
Balaji Nagar, Jawahar Nagar, Shamirpet Mandal-500087

Date: 12.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Plumbing
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: CPVC & PVC Works (35%), Drainage Lines & OHT Works (35%) works Completed at 170, 183, 184, 185 And Cp sanitary fitting Completed at 82, 106 Total Amount = 78000 Work Done From Date: 12.07.2020 To 04.08.2020	Rs. 31200/-

Amount in words: Thirty one Thousand Two Hundred Rupees Only.

Sign: _____

Bill for Consumable Charges

M.D Khudoos

Address: H.no.5-21/1,Venkateshwara Colony,
Balaji Nagar,Jawahar Nagar ,Shamirpet Mandal-500087

Date:12.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Plumbing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: CPVC &PVC Works(35%) , Drainage Lines & OHT Works (35%) works Completed at 170,183,184,185 And Cp sainarty fitting Completed at 82, 106 Total Amount = 78000 Work Done From Date:12.07.2020 To 04.08.2020	Rs. 15600/-

Amount in words:Fifteen Thousand Six Hundred rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:	Nilgiri Estates								
Project Name:	Nilgiri Estate						Approved By:Vijay		
Work Description:	Plumbing								
Contractor:	Md khudoos								
Prepared By:	Anil.M								
Date:	12.08.2020								
									G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	in Head Total
1	V.No:170(D), 183(D), 184(D), 185(D)	Stage A CPVC & PVC WORKS(35%)	1.00	1.00	1.00	4.00	4.00	No's	
2	V.No:170(D), 183(D), 184(D), 185(D)	Stage B Drainage lines & OHT WORKS(35%)	1.00	1.00	1.00	4.00	4.00	No's	
		Stage C							
3	V.no 82, 106	Cp sanitary fitting(30%)	1.00	1.00	1.00	2.00	2.00	No's	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate					Approved By: Vijay	
Work Description:		Plumbing						
Contractor:		Md khudoos						
Prepared By:		Anil.M						
Date:		12.08.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No:170(D), 183(D), 184(D), 185(D)	Stage A	4.00	No's	24000.0	0.35	33600.0	
		CPVC & PVC WORKS(35%)						
2	V.No:170(D), 183(D), 184(D), 185(D)	Stage B	4.00	No's	24000.0	0.35	33600.0	
		Drainage lines & OHT WORKS(35%)						
3	V.no 82, 106	Stage C	2.00	No's	18000.00	0.30	10800.00	
		Cp sanitary fitting(30%)						
							Total Amount:	78000.0

Certified by:

 Project Manager
 Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10178 10195

Dated : 20-Aug-2020

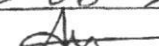
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,200.00	
LSUD-Allowance for Equipment	Dr	11,200.00	
LSUD-Allowance for Consumables	Dr	5,600.00	
To TDS-.75% Contract			210.00
To CONT-Mohammad Khudoos			27,790.00
On Account of : Being amount credited to Md Khudoos towards electrical work dine for villa no:-176,178,169,182 from dt:-23.05.2020 to dt: -10.08.2020			
		₹ 28,000.00	₹ 28,000.00

Prepared by: bhavani

Approved by

TP! 9953 to 9957

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

Sl. No. - site bills register		1111		Date - site bills Register		12-08-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		K. Kumari					
Nature of work		Electrical					
Work done		From Date		23-05-20		To Date	
						10-08-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no 147	01	6000	NO'S	6000/-		
2.							
3.	V.no 176, 178,	04	5500	NO'S	22000/-		
4.	169, 182						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28000/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12-08-2020		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: 		Sign: 		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.

Bill for Labour Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date: 12.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Electrical
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Chipping&Laying Pipes And Fixing metal Boxes at v.no:147 and wiring switches at v.no 176,178,169,182 Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	Rs.11200/-

Amount in words:: Eleven thousand two hundred rupees only.

Sign: _____

Bill for Equipment Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date:12.08.2020

n

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Chipping&Laying Pipes And Fixing metal Boxes at v.no:147 and wiring switches at v.no 176,178,169,182 Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	Rs 11200/-

Amount in words: Eleven thousand two hundred rupees only.

Sign: _____

Bill for Consumable Charges

K. Kumar,
plot no.60,Yapral,Rangareddy,Hyderabad.
Telanagana.

Date:12.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Chipping&Laying Pipes And Fixing metal Boxes at v.no:147 and wiring switches at v.no 176,178,169,182 Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	Rs.5600/-

Amount in words: Five thousand six Hundred Rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved by:	Vijay				
Project:		Nilgiri Estate II							
Work Description:		Electrical							
Contractor:		K. Kumar							
Prepared By:		Anil Yadav, M							
Date:		12.08.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no.147	Chipping, laying pipes and fixing of	1.00	1.00	1.00	1.00	1.00	Nos	
2	V.no 176, 178, 169, 182	Wiring & Final fitting work	1.00	1.00	1.00	4.00	4.00	Nos	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates	Approved by:		Vijay		
Project:		Nilgiri Estate II					
Work Description:		Electrical					
Contractor:		K. Kumar					
Prepared By:		Anil Yadav.M					
Date:		12.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no.147	Chipping,laying pipes and fixing of metal boxes	1.00	Nos	6000.0	6000.0	
2	V.no 176, 178, 169, 182	Wiring & Final fitting work	4.00	Nos	5500.0	22000.0	
						Total Amount:	28000.0

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : 10196

Dated : 24-Aug-2020

Particulars	Debit	Credit
CONT-T.Kurmanna <i>Dr</i>	6,000.00	
To CONT-G.Mannem On Account 6,000.00 Cr		6,000.00
On Account of : Towards transfered		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigumma
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10180 10197

Dated : 24-Aug-2020

Particulars	Debit	Credit
OE-Misc. Expenses-Site <i>Dr</i>	3,500.00	
To ECARD-Udavath Hemalatha		3,500.00
On Account of : Being amount credited to Hemalatha towards transportation charges payment made through Expences Card		
	₹ 3,500.00	₹ 3,500.00

Prepared by: bhavani

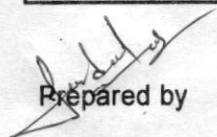
Approved by

DEBIT VOUCHER

Voucher No. _____

A/c: Nilgiri Estates Date: 01/08/2020

Paid to	<u>Kiran (DEM)</u>	Rs.	Ps.			
towards	<u>verified files for transportation</u>	<u>3500.</u>	<u>00</u>			
	<u>charges from M/s Hanes to N.E</u>					
	<u>on 01/08/2020</u>					
Rupees	<u>Three thousand five hundred only</u>					
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
	<u>Cash</u>				<u>3500.</u>	<u>00</u>


Prepared by

Certified by:


Approved by
Project Manager
Nilgiri Estates

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	Nilgiri Estate		Statement date	17-08-2020		
Prepared by	Sandeesh Goud		Sign			
From period	07-08-2020		To period	17-08-2020		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Nilgiri Estate	NEOA	Garbage Balu	2000	☐ Y ☒ N	☐ Y ☒ N
2.	Nilgiri Estate	NEOA	Harinarayana water supply	700	☐ Y ☒ N	☐ Y ☒ N
3.	Nilgiri Estate	Nilgiri Estate	Transportation charges DCM	3500	☐ Y ☒ N	☐ Y ☒ N
4.	Nilgiri Estate	Nilgiri Estate	Sri balaji marketing (hamali charges) 200bags x 5	1000	☐ Y ☒ N	☐ Y ☒ N
5.	NEOA	NEOA	Police patrolling charges	500	☐ Y ☒ N	☐ Y ☒ N
6.	Nilgiri Estate	Nilgiri Estate	Mahalaxmi Electrical & hardware	2837	☒ Y ☐ N	☒ Y ☐ N
7.	Nilgiri Estate	Nilgiri Estate	Mahalaxmi Electricals & hardware	3038	☒ Y ☐ N	☒ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			13575/-		
Amount to be credited by		☒ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:			APPROVED BY			
Date:	17/08/2020	24/8/2020	24 AUG 2020			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

Mr. JAYASH
Sr. Manager Accounts

Certified by:

Project Manager
Nilgiri Estates

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10181 10198

Dated : 24-Aug-2020

Particulars	Debit	Credit
OE-Misc. Expenses-Site <i>Dr</i>	1,000.00	
To ECARD-Udavath Hemalatha		1,000.00
On Account of : Being amount credited to Hemalatha towards hamali charges payment made through Expences Card	₹ 1,000.00	₹ 1,000.00

Prepared by: bhavani


Approved by

DEBIT VOUCHER

Voucher No. _____

A/c: Nilgiri Estates Date: 18/08/2020

Paid to <u>SRI Balaji Marketing Associates</u>			Rs.	Ps.
towards <u>Handling Charges for unloading</u>			1000.	00
<u>Cement Bags (200x5)</u>				
Rupees <u>One thousand rupees only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				
				1000. 00

Indulal
Prepared by

Certified by:
[Signature]
Approved by
Project Manager
Nilgiri Estates

Receiver's Signature [Signature]

Voucher No. _____

215

Date: *18/02/2020*

Ac. _____

Paid to	215	
	Towards	
	Cash	
	On hand	
Paid by	Cash	1000
	Drawn on Bank	
Charged to	Debited	
Project Manager		
Nilgiri Estates		



Project Manager's Signature

Project Manager
Nilgiri Estates



Nilgiri Estate
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10182 10199

Dated : 24-Aug-2020

Particulars		Debit	Credit
SUP-Mahalaxmi Electricals & Sanitary	Dr	3,039.00	
SUP-Mahalaxmi Electricals & Sanitary	Dr	2,838.00	
To ECARD-Udavath Hemalatha			5,877.00
On Account of : Being amount credited to Hemalatha towards electrical material purchased payment made through expenses card			
		₹ 5,877.00	₹ 5,877.00



Prepared by: bhavani

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10183 10200

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,000.00	
LSUD-Allowance for Equipment	Dr	9,000.00	
LSUD-Allowance for Consumables	Dr	4,500.00	
To TDS-.75% Contract			169.00
To CONT-Narsing Rao Myllaram			22,331.00
On Account of :			
Being amount credited to Narsing Rao M toawrds painting work done for villa no:-175,176,178,156D,157,182,168,169,171,106,104,173,177,181,107,112,117 from dt:-12.06.2020 to dt:-10.08.2020			
		₹ 22,500.00	₹ 22,500.00

Prepared by: lavanya

Approved by

FD. 10024 to 10040

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

Sl. No. - site bills register		1110		Date - site bills Register		12-08-20	
Company Name:		Nilgiri Estates		Site:		Nilgiri Estates	
Name of Contractor		M. Narsing Rao.					
Nature of work		Painting					
Work done		From Date		12-06-20		To Date	
						10-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	175, 176, 178, 156D,						
2.	157, 182, 168, 169,						
3.	171, 106, 104, 173,						
4.	177, 181, 107,						
5.	112, 119.	18	1250	No's	22,500/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				TOTAL= 22,500/-		
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 : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/08/20		Date: 19/08/2020		Date:			
Sign:		Sign:		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.

MEASUREMENT SHEET									
Company Name:	Nilgiri Estates								
Project:	Nilgiri Estate					Approved by:	Vijay raj		
Work Description:	Main Door Polishing								
Contractor:	M.Narsing rao								
Prepared By:	Pasha								
Date:	*12-08-2020								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	1st coat Door polishing	Villa no:175,176,178,156D,157,182,168,169,171,106,104 173,177,181	1.00	1.00	1.00	12.00	15.00	No's	
2	2nd coat Door polishing	Villa no:107,112,115	1.00	1.00	1.00	3.00	3.00	No's	

ESTIMATE SHEET							
Company Name:	Nilgiri Estates						
Project:	Nilgiri Estate						
Work Description:	Main Door Polishing						
Contractor:	M.Narsing rao						
Prepared By:	Pasha						
Date:	*12-08-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1st coat Door polishing	Villa no:175,176,178,156D,157,182,168,169,171,106,104 173,177,181	15.00	Nos	1250.0	18750.0	
2	2nd coat Door polishing	Villa no:107,112,115	3.00	Nos	1250.0	3750.0	
					Total Amo	22500.0	

Certified by:

 Project Manager
 Nilgiri Estates

Nagalaaxmi
 19/08/2020