M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10170 | 0188

Dated

: 13-Aug-2020

	Debit	Credit
Dr Dr Dr	4,046.00 4,046.00 2,023.00	
		76.00 10,039.00
2 2	* 5	
		8 9
	Dr	Dr 4,046.00 Dr 4,046.00 Dr 2,023.00

Prepared by: bhavani

Approved by

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

		Aus	٠
697	Charles .	f	ř
	(

Sl. No. – site bills	1_0	90	Date	- site b	ills	27.	-07-2020
register	109		Site			NE	
Company Name:	N				11 /		
Name of Contractor		Bala	gaui	Saio	1hul	4	Creatain
Nature of work					Date	Her 4	Electrican -06-2020
Work done	From Da	ite	5-06-	20			Contractors
Sl. Villa/Flat/block no	O. Qty.	Ra	te	Units	Amo	unt	bill no
No. 1. 0 P. 10 (Parl	0						
3 (3)81(1) 812		11.5 06		584	40	46	
2. 168,173,195,7. 3. 182,18401)	76, 10	11.5					
4.							
5. Window Aize	148						
6. 168, 173, 175	1	11.5 0	6	58+	60	69	
1. 182,184CD							
8.							
9.							
	otal: -				1011	m-/	
Bill required	□-YES □	INO	GST bill require			101157- red 1 YES 1900.	
Measurement &	© Requir		Measurement &			2-Enclos	
estimate sheet:	□ Not red				□ Not end		
PO/WO no.	-		PO/WO date:				
Remarks: Wio'	8K 1	Comp	efec	1	(2.01)		
			*				
						9	/
Approved by Project Ma	Approved	by Desi	gn Team	Approved by M.D.			
Date: 27-07-	2020	Date: 29	107	ww	Date	: W	- EV
Sign:		0 1 40	me k	may	Sign	APPROV	El.
Notes: 1. This advice must be so for hire charges, earth work, turn are not required for turnkey jobs	Vev civii con	ITACHOTS, J. WITE	ever nor a	nniicania - ti	an be use	Estimate and	ng labour bills, dills measurement sheets M 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).	Rs.4046/-
	Total Amount: 10115/-	
	Work Done From Date:15.06.2020 To 30.06.2020	

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/-	Rs.4046/-
	Work Done From Date:15.06.2020 To 30.06.2020	

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).	Rs 2023/-
	Total Amount: 10115/-	
	Work Done From Date:15.06.2020 To 30.06.2020	

Amount in words:Two thousand twenty three rupees only.

Sign:	
0	

MEASURE	EMENT SHEET				<u> </u>	ļ		· 	<u></u>
Company Name:		Nilgiri Estates	Approve	d By: V	ajy raj	ļ		 	
Project:		Nilgiri Estate				ļ	<u> </u>	·	<u> </u>
Work Desc	ription:	Grills&Windows			ļ	ļ	.	<u>.</u>	ļ
Contractor		Saidhulu	•••••		<u> </u>	ļ	<u> </u>	<u> </u>	<u> </u>
Prepared B	y:	Anil yadav				ļ		ļ	ļ
Date:	<u> </u>	27.07.2020			<u></u>			ļ	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tot
1	Grill Fitting	V.no 168, 173, 175, 176, 182, 184(D)	6.0	1.0	4.0	21.0	504.0	Sft	
			3.0	1.0	4.0	14.0	168.0	Sft	***************************************
			2.0	1.0	4.0	14.0	112.0	Sft	
	<u> </u>		2.0	1.0	2.0	14.0	56.0	Sft	,
ļ			3.0	1.0	3.5	7.0	73.5	Sft	***************************************
ļ			2.0	1.0	7.0	7.0	98.0	Sft	1011.5
2	Window fitting	V.no 168, 173, 175, 176, 182, 184(D)	6.0	1.0	4.0	21.0	504.0	Sft	
			3.0	1.0	4.0	14.0	168.0	Sft	
ļ			2.0	1.0	4.0	14.0	112.0	Sft	
	<u></u>		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	1011.5
									1011.5
						<u>l</u>			

SHEET						
ame:	Nilgiri Estates	Approved	By:	Viajy raj		
The state of the s	Nilgiri Estate					
iption:	Grills&Windows					
	Saidhulu					
y:	Anil yadav					
	27.07.2020					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Grill Fitting	V.no 168, 173, 175, 176, 182, 184(D)	1011.5			4046.0	
	V no 168, 173, 175,					
4		1011.5	Sft	6.0	6069.0	
				Total amount:	10115.0	
	iption: Item Head Grill Fitting	Nilgiri Estate Nilgiri Estate Orills&Windows Saidhulu Anil yadav 27.07.2020 Item Head Item Description V.no 168, 173, 175, 176, 182, 184(D) V.no 168, 173, 175, 176, 182, 184(D)	Nilgiri Estates Approved Nilgiri Estate Orills&Windows Saidhulu Anil yadav 27.07.2020 Item Head Item Description Quantity V.no 168, 173, 175, Grill Fitting 176, 182, 184(D) 1011.5 Window fitting 176, 182, 184(D) 1011.5	Nilgiri Estate Nilgiri Estate iption: Grills&Windows Saidhulu	Nilgiri Estate Nilgiri Estate Nilgiri Estate	Nilgiri Estates Approved By: Viajy raj Nilgiri Estate Saidhulu Said

Certified by:

Project Manager Nilgiri Estates

Jamburghon ,

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 Dr	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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10171 10190

Dated : 14-Aug-2020

Particulars					7.0	Debit	Credit
Gardending-COMP		1464			Dr	5,000.00	
To TDS75% Contract To SP-Y Ravi Shankar		71 N					375.00 4,625.00
					=	77 Acc	
On Account of :		9					
Towards Gardening against bill no:-474	g charge Dt:-01.0	es for the mon	th of Ju	ly-2020			
		(4)				₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya

Approved by

CASH BILL



Y.RAVI SHANKAR





M/s	Nilgin Estates Rampalls - He d		SI.No. 474 Date: 01 08 2020 P.O.No.			
S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.		
1	to words fogging workdone at site. for The month of					
	June 2020 -			5000 20		
		i d				
*.						
			2			
Rup	ees inwards: five Thousas only	F	TOTAL	SOOO = ON SHANKAR Authorised Signatory		

Radha Kris	shna- Fogging Machine	bill details
Date:	28.07.2020	
Prepared b	y: 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 Home	S	4,500.00
Grand Tota	I control of the cont	32,200.00

VERIFIED BY
2 8 JUL 2020

B. PRAVEEN AUDIT MANAGER APPROVED BY

26 JUL 2020

SOHAM MODITOR

MANAGING DIRECTOR

Radha	Krishna- Foggi	ng Machine b	oill detai	ls								
Date:	28.07.2020							Month				Jun-2
Prepar	ed by: Praveen			(A)		(B)			(C)			
<u>S1.No</u>	Site Name	<u>Date</u>	No Consur	of nptions		Consumables min Rs 500/-	<u>per 30</u>	Site Equipm 500/-	Visi nent	<u>Cost</u>	<u>&</u>	<u>Amount</u> (A/0.5*B+C)
1	Plot No 280	07.04.2020	0011041	прионо	1.1	/	500	-		5	00	1,600.0
2	Plot No 280	01.06.2020			1.1	/	50Ó			5	00	1,600.0
3	Plot No 280	07.06.2020			1		500				0	1,000.0
4	Plot No 280	14.06.2020			1.1		500			5	00	1,600.0
5	Plot No 280	22.06.2020		¥8	1		500			5	00	1,500.0
5	GMR	08.06.2020			2.1		500			5	00	2,600.0
7	GMR.	15.06.2020			2.1		500			5	00	2,600.0
3	GMR	23.06.2020		010-111 - 250-1-111	2		500			5	00	2,500.0
9	MPL	09.06.2020			1.15		500			5	00	1,650.0
10	MPL	17.06.2020			1.1		500			5	00	1,600.0
-1	Vista Homes	10.06.2020			2		500			5	00	2,500.0
12	Vista Homes	22.06.2020			1.5		500			5	00	2,000.0
13	NE '	11.06.2020			2,		500			5	00	2,500.0
14	NE	18.06.2020			2		500			5	00	2,500.0
15	SOVLLP	12.06.2020			1.45		500			5	00	1,950.0
16	SOVLLP	19.06.2020			2		500			5	00	2,500.0
		N ald	/	To	otal							32,200.0

VERIFIED BY

2 8 JUL 2020

B. PRAVEEN AUDIT MANAGER

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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	3,629.00 3,629.00 1,814.00	
To TDS75% Contract To CONT-Mudia Sunil Reddy			68.00 9,004.00
On Account of: Being amount credited to M Sunil Reddy towards kialai finishing work done for villa no:-153D,156D, 170D,180D,183D,184D,185D from dt:-15.10.2019 06.2020	,163D,164D,		
1/		₹ 9,072.00	₹ 9,072.00

Prepared by: bhavani

Approved by

18: 9997

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

Sl. N regis	lo. – site bills	1080			Date Regi	- site bi	ills 14-07-2020			
	pany Name:	^	1F		Site:			NE		
Nam	me of Contractor Mudia Cursa Redy									
Nature of work CIVIL WORK										
Wor	k done	From	Date	1	-10-	T	Date	30-1	06-2020	
Sl. No.	Villa/Flat/block no). C	Qty.	Rate		Units	Amou		Contractors bill no	
1.	153CD), 156CB	ارلا	756	12		52+	90	72/-		
2.	163(D), 164C	DI								
3.	170(D), 1800	עו								
4.	183CN, 1840	D)								
5.	185) · Kala	0								
6.	Guisheug									
7.	work in 184	-								
8.	HOY 13 Alm	nui								
9.										
10.										
11.		otal:			/	/	907			
Bill r	equired	DYE	S □NO.		GST	bill requir	red	□ YES I	JNO.	
	urement &		quired			urement &		Q Enclos		
	ate sheet:		t required	d estimate sheet: PO/WO date: Not enclosed				closed		
						vo date.				
Rema	urks: WO	K	Comp	18-16	2d					
							-			
								1		
Appro	oved by Project Ma		Appro	ved by	Desi	gn Team	App	roved by	M.D. BY	
Date:	14/97/2	3	Date:	12/	08/	2020	Date	APPROVE		
Sign:	1	<u>-</u>	Sign:	Na	gar	wa.	Sign	2/1	TAR SASA	
for hire	 This advice must be see charges, earth work, turnle required for turnkey jobs 	key civil	contractors. 3.	Wherey	er not ap	This form copplicable – fi	an be use II NA. 4.	Estimate an	ing labour bills bills A measurement sheet	

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).	Rs.3628/-
	Total Amount:9072/-	
	Work Done From Date:15.10.2019 To 30.06.2020	

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

Sign:		
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).	Rs.3628/-
	Total Amount:9072/-	2
	Work Done From Date:15.10.2019 To 30.06.2020	

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

Sign:		
oign.		

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).	Rs 1814/-
	Total Amount:9072/-	
	Work Done From Date:15.10.2019 To 30.06.2020	

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

Sign:	
-------	--

MEAS	UREMENT SHEET								
Comp	any Name:	Nilgiri Estates			Approved	d by:	Vijay Raj		
Projec		Nilgiri Estate I			1				i
	Description:	Civil work							
Contr	actor:	Mudia sunil Reddy		İ					
Prepa	red By:	Anil Yadav							
Date:		14.07.2020			ļ				
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	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 Bathroonms	7.5	5.6	1.0	18.0	756.00	Sft	

ESTI	MATE SHEET					1	I
Comp	pany Name:	Nilgiri Estates			Approved by:	Vijay Raj	
Proje		Nilgiri Estate I			I		1
Work	Description:	Civil work					
Contr	ractor:	Mudia sunil reddy			<u> </u>	The state of the s	1
Prepa	ared By:	Anil yadav					
Date:		14.07.2020			<u> </u>		1
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 Bathroonms	756.0	Sft	12.00	9072.0	
							-
-		1	·I			Total Amount:	9072.0

Cartified by:

Project Manager Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU 10175 10197

Dated : 20-Aug-2020

	Debit	Credit
Dr Dr Dr	35,063.00 35,063.00 17,531.00	
		657.00 87,000.00
	3 97 657 00	₹ 87,657.00
	Dr	Dr 35,063.00 Dr 35,063.00 Dr 17,531.00

Prepared by: bhavani

Approved by

JA-9976

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

Sl. No. – site bills register	110	7	Date Regi	- site	bills	05/0		
Company Name:	MF		Site:			NE		
Name of Contractor	1).	Mallai	h					
Nature of work	RCCR			villa	a NO 18	s to 1=	to &18270	183
Work done	From Da				To Date			
SI. Villa/Flat/block n	o. Qty.	Ra	e	Units	Amou	ınt	Contractors bill no	
1. Soil Compact	ion 380	15.87 3	.00	Sft	11.6	87.61		
2. layer of Mor	1		.00	Sft		179.35		
3. GSB Levellin	9 389	5.87 5	50	Sft	21,1	127.29		
4. GISB Compact	10n 389	5.87 1.	00	Sft	3,8	95.87		
5 ~		15.87 8.	00	SH	31,	166,96		
6.								
7.								
8.								
9.								
10.								
11.	Fotal:	ı			87,	657-084	-	
Bill required	YES	NO.	GST	bill req	uired	□YES↓	1NO.	
Measurement &	Requir			suremer		Enclos	0.00000	
estimate sheet:	□ Not re	quired		VO date		□ Not en	closed	
PO/WO no.				v O date	J.			
Remarks:	DAK C	mplete	7					
							1./	
							EDBY	
Approved by Project M	anager	Approved	by Des	ign Tea	m App	proved by	M.D. 2020	
Date: 01.08.2	20	Date:	2/8	20	20 Dat	e:\ 1	2 AUG ZOZO	
Sign:	_	Sign: A/	_ / /	1	. Sig	n.	DEC! MAL	OR

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.

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

Sl. N regis	o. – site bills ter		1107		Date Regi	- site bi	lls	05/0	8/2020	
Com	pany Name:		ME		Site:			NE		
Nam	e of Contractor		V. Mal	laih						
Natu	re of work	20	C Road		K ir	villa	NO 16	8 to 1=	to &182 to	183
Worl	k done	Fro	m Date				o Date		-	
SI. No.	Villa/Flat/block no).	Qty.	Rate	8	Units	Amou	ınt	Contractors bill no	
1.	Soil Compacti	on	3895.87	3.0	00	Sft	11,6	87.61		
2.	layer of Mor		3895.87	5.	00	Sft	19,0	179.35		
3.	GSB Levelling	1	3895.87	5,	50	Sft	21,0	127.29		
4.	GISB Compact	00	3895.87	1.0	0	Sft	3.8	95.87		
5.	VDF-CCRO		3895.87	8.0	O	stt	31,	166.96		
6.										
7.										
8.										
9.										
10.										1
11.		otal:					87,	657-084		. !
Bill	required	m	YES □ NO.		GST	bill requ	ired 8	-□ YES ↓	TNO	
	surement &		Required		100000000000000000000000000000000000000	surement		Enclos		
	nate sheet: WO no.	101	Not required			nate sheet VO date:	:	□ Not en	closed	
						o date.				
Rem	arks: Mc	27F	comple	tec	1	***				
	ν.									
								VIII (1000-1100-100-100-100-100-100-100-100-1		
									/	
App	roved by Project M	anag	er Appro	oved b	y Des	ign Team	App	pro by	MEY	
Date	: 01.08.2	0	Date:	11	168	1202.	Dat	and 1/4 /1	1	
Sign		_	Sign:	No	gal	ban.	Sig	n:	B. Sora	}
for his	1. This advice must be see charges, earth work, turn trequired for turnkey job	nkey c	ivil contractors. 3	. Where	wer not	applicable -	fill NA.	ed for bertify . Estimate an	ring labour hills bi	ills ieets

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: Towards:

Road work

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Soil Compaction, Layer	
	of Morrum, GSB Levelling, GSB Compaction, VDF -	Rs.35062.8 /-
	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	

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

a.	
Sign:	
2.6.1.	

Bill for Equipment Charges

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

Date: 05.08.20

In favor of:

Project / Site:

Nilgiri Estates Nilgiri Estate II

Location:

Rampally

Type of Work: Towards:

Road work

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Soil Compaction, Layer	
	of Morrum, GSB Levelling, GSB Compaction, VDF -	Rs.35062.8 /-
	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	

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:			
DIEII.			

MEASUREME									
Company Nai		Nilgiri Estates			Approved by:	Vijay Raj			
Project:		Nilgiri Estates			Sign:				
Work Descrip	tion:	RCC Road work in Villa No 168 to	170 & 182 to	183.	i				
Contractor Na	ame:	Mallaiah Varusu					1		<u> </u>
Prepared By	[T.Rahul			1				Ī
Date:		01.08.2020			1				1
			Α	В	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	RCC Road wor	k in Villa No 168 to 170 & 182 to 18	3.		ļ				
A	Stage I,II,III,IV 8	.V	86.00	18.50	1.00	1.00	1591.00	Sft	<u> </u>
***************************************	Cutting Leveling	Dry Rolling with Morrum and GSB	34.88	18.50	1.00	1.00	645.28	Sft	
		1	65.50	18.50	1.00	1.00	1211.75	Sft	<u> </u>
	1		11.50	18.66	1.00	1.00	214.59	Sft	
	1		12.50	18.66	1.00	1.00	233.25	Sft	1
								Sft	3895.87

ESTIMATI	E SHEET						
Company	Name:	Nilgiri Estates		İ.	İ	Approved by:	Vijay Raj
Project:	cription:	Nilgiri Estates RCC Road work in Vill		1	<u> </u>	Sign:	
Work Des	cription:	RCC Road work in Vill	a No 168 to 17	0 & 182 to	183.	1	
Contracto	or Name:	Mallaiah Varusu			<u> </u>		
Prepared	Ву	T.Rahul					
Date:		01.08.2020			<u> </u>	<u> </u>	
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
	····	Total	1			······································	
	<u> </u>	Inwords: Eighty Seve	n Thousand S	x Hundred	and Fifty	Seven Only.	

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10176 10193

Dated :

: 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	3,600.00 3,600.00 1,800.00	
To TDS75% Contract To CONT-P.Praveen Kumar			68.00 8,932.00
On Account of :			
Being amount credited to P.Praveen Kumar towar platform concereting work done for villa no:-127 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:	<u> </u>	E		Site:			NE	
Name of Contractor		P. Prayeen Kumos						
Nature of work		Elevation varing work						
Work done	From Da			21-2	T	Date		-05-2020
Sl. Villa/Flat/block no	Qty.		Rate		Units	Amou	unt	Contractors bill no
1. <u>Crevation</u> 2. <u>Polins</u> 3. 127108113	1	50	37		81	°C4.5		
5. 131,132,147, 6. 151,132,147,	145	00	31	D	58-1	45	00	
7. 8.			-					
9.								
52.98	otal:	1		<u> </u>	1	900	00/-	
Bill required	DYES D	NO.		GST	bill requir	ed	□ YES I	NO.
Measurement & estimate sheet:	Require □ Not rec			estim	urement & ate sheet:	ķ	□ Not en	
PO/WO no.	_	_		PO/WO date:				
Remarks: work conflicted.								
W								
Approved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	royed by	M.D.
Date: 68-07-2	020	Date:	12/	08/	2020	Date	1 12	AUG 2020 1
Sign: Notes: 1. This advice must be se		Sign:	Vag	le	This form ca	Sign	1 01	HAM PRECTOR

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 Railng 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.	Rs.3600/-
	Total Amount: 9000/- Work Done From Date:15.01.2020 To 20.05.2020	

Amount in words: Three Thousand Six Hundred rupees Only.

p

α.		
Sign:		
01511.	the state of the s	

Bill for Equipment 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 Equipment Charges

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

Amount in words: Three Thousand Six Hundred Rupees Only.

Sign:	
21511:	

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.	Rs 1800/-
	Total Amount: 9000/-	
	Work Done From Date:15.01.2020 To 20.05.2020	

Amount in words:One Thousand Eight Hundred rupees only.

Sign:

	UREMENT SHEET						1		
Compa	any Name:	Nilgiri Estates			Approved	by:Vijay Raj			
Projec	Ē .	Nilgiri Estate				or a fire manufactural contract			
Work I	Description:	Elevation Railing							
Contra	ictor:	P.Praveen Kumar					T		
Ргера	red By:	ANIL			1				
Date:		08.07.2020			T i				
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	
							1		
							1		

ESTI	MATE SHEET						I
Com	pany Name:	Nilgiri Estates				Approved by:	Vijay Raj
Proje	ct:	Nilgiri Estate					
Work	Description:	Elevation Railing				T	
Cont	actor:	P.Praveen kumar				1	
Prep	ared By:	ANIL					*
Date		08.07.2020				1	1
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	item Head Total
-	Elevation Railing						1
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	
-						Toatal Amount:	9,000.00

Certified by:

Project Manager Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10177 10194

Dated : 20-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	31,200.00 31,200.00 15,600.00	
To TDS75% Contract To CONT-Mohammad Khudoos			585.00 77,415.00
On Account of :			
Being amont credited to Md Khudoos towards plumbing done for villa no:-170,183 to 185,82,106 from dt:-12.07 to dt:-04.08.2020			
1/		₹ 78,000.00	₹ 78,000.00

Prepared by: bhavani

Approved by

TP: 9950 to 99 63

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:			NF		
Nam	e of Contractor	M.D Kuddhus								
Natu	re of work	Plumber								
Work done		From D		12-07-20 TOD			Date 04-08-20			
Sl. Villa/Flat/block no		O. Qty.		Rate		Units	Amount		Contractors bill no	
1.	Stage-A	0	04 24		000/- NO3		33,600/-			
2. 170,183,184,185										
3.										
4. Stage B										
5. 170,183,184,18		35 04		24000/-		NOI	33,600/-			
7.	0/001									
7. Stage-c 8. 82,106		-		12000 F		NO'S	10,800/-			
9.		10	02		OF	NOJ	10,800/-			
10.										
11. Total:						780	000/-			
Bill required		TYES ONO.		GST		bill required		□ YES QNO.		
Measurement & estimate sheet:		□ Required □ Not required		1	Measurement & estimate sheet:			☐ Enclosed ☐ Not enclosed		
PO/WO no.					PO/WO date:			I I THOU CHICLOSED		
Remarks: INOXK completed										
Wast										
SOME ON										
Appr	oved by Project Ma	Appro	proved by Design Team				Approved by M.D.			
Date: 12-08-2027			Date: 12/08/20			12020	Date: 12 Auguston			
Sign:	An	Sign:					Sign: SOMING			
Notes:	Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used the children by the life of the									

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	Rs.31200/-
	Total Amount = 78000	
	Work Done From Date:12.07.2020 To 04.08.2020	

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	Rs.31200/-
	Total Amount = 78000 Work Done From Date:12.07.2020 To 04.08.2020	

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

Sign:	
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: Location: Nilgiri Estate II 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	Rs. 15600/-
	Work Done From Date:12.07.2020 To 04.08.2020	

Amount in words: Fifteen Thousand Six Hundred rupees only.

Sign:	
-------	--

MEASUREMENT SH	REET									
Company Name:	Nilgiri Estates									
Project Name:	Nilgiri Estate					Ap	proved By:Vija	у		
Work Description:	Plumbing	1800mm - N. A. A. A. A. A. A. A. A. A. A. A. A. A.					T	2		
Contractor:	Md khudoos						T			1000
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	m Head Tot	al
1	V.No:170(D), 183(D), 184(D), 185(D)	Stage A	1.00	1.00	1.00	4.00	4.00	No's		
		CPVC & PVC WORKS(35%)			1	-				_
2	V.No:170(D), 183(D), 184(D), 185(D)	Stage B	1.00	1.00	1.00	4.00	4.00	No's		
		Prainage lines & OHT WORKS(355	6)		1					
		Stage C	-	-	 					-
3	V.no 82, 106	Cp sanitary fitting(30%)	1.00	1.00	1.00	2.00	2.00	No's		
										1

ESTIM	ATE SHEET								
Compa	any Name:	Nilgiri Estates							
Project	Name:	Nilgiri Estate					Approved By: Vijay		
Work D	Description:	Plumbing							
Contra	ctor:	tor: Md khudoos							
Prepar	ed By:	Anil.M							
Date:		12.08.2020		ļ					
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%)		<u> </u>					
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%)		-					
\dashv	######################################	Stage C		-	-				
3	V.no 82, 106	Cp sanitary fitting(30%)	2.00	No's	18000.00	0.30	10800.00		
						1	Total Amount:	78000.0	

Certified by:

Project Manager Nilgiri Estates

Scanned with CamScanner

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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	11,200.00 11,200.00 5,600.00	
To TDS75% Contract To CONT-Mohammad Khudoos			210.00 27,790.00
On Account of : Being amount credited to Md Khudoos towards electric dine for villa no:-176,178,169,182 from dt:-23.05.2020 -10.08.2020			
		₹ 28,000.00	₹ 28,000.00

Prepared by: bhavani

TP! 9953 to 9457

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

Sl. N regis	lo. – site bills ter	1		Date - site bil Register			12-08-202 NE			
Com	pany Name:	1	1E		Site:			NE		
Nam	e of Contractor			K. Kumion						
Natu	re of work			Fiel						
Work	k done	From	Date	1	-05	T	Date	10-0	08-2020	
Sl. No.	Villa/Flat/block no	o. Qt	y.	Rate		Units	Amou		Contractors bill no	
2.	Vno 147	C) /	600	00	NOS	600	20/-		
3.	V.40176, 178 169, 182	3,	04	550	0	NOS	220	00 L		
5.	169,182									
6.										
7.										
8.										
9.										
10.										
11.		otal:					2800			
	equired	Q-YES				bill requir		□ YES [
	rement &	□ Requ				urement & ate sheet:		-Enclos		
PO/W		□ Not1	equireu		PO/WO date:			□ Not enclosed		
Remar	ks: work	C	omPl	esec	1					
								W	DBY	
Approv	ved by Project Mar	nager	Appro	ved by	Desig	n Team	Appr	Sved by,	M.D.020	
Date:		2020	Date:	1 1			1-1 1 10 10 100			
Sign:	du	_	Sign:	Nag		x	Sign:	SO	GINGOII	

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	Rs.11200/-
	Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	

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

U.S.N	
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	Rs 11200/-
	Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	

Amount in words: Eleven thousand two hundred rupees only.

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	Rs.5600/-
	Total amount =28000/- Work done from date : 23.05.20 to date:10.08.2020	

Amount in words: Five thousand six Hundred Rupees only.

MEASUREMENT S	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	+

-						Total Amount:	28000.0
2	V.no 176, 178, 169, 182	Wiring & Final fitting work	4.00	Nos	5500.0	22000.0	
1	V.no.147	Chipping, laying pipes and fixing of metal boxes	1.00	Nos	6000.0	6000.0	
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Date	: T	12.08.2020					
Prep	ared By:	Anil Yadav.M					
Cont	ractor:	K.Kumar					
Wor	k Description:	Electrical					
Proje	ect:	Nilgiri Estate II					
Com	pany Name:	Nilgiri Estates		Approved by:	Vijay		
EST	MATE SHEET						

Certified by:
Project Manager
Nilgiri Estates

Scanned with CamScanner

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : 10196			Dated	: 24-Aug-2020
Particulars			Debit	Credit
CONT-T.Kurmanna		Dr	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



M G Road, Ranigurij Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10180 10197

Dated : 24-Aug-2020

Particulars	Debit	Credit
OE-Misc. Expenses-Site Dr	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

Approved by

Prepared by: bhavani

DEBIT DUCHER

Voucher No	i C	stales	Da	te:01 ta 09	202
Paid to Kiera	~ (DEM)		Rs.	Ps.
Ch	ula	thes forther to	Drawn on Bank	3500.	0.0
Paid by Cheque Cash				2500.	000
Prepared by		Approved by Project Manager Nilgiri Estates	Receiver's Sign	nature	

Name	N	Vilgiri Est	ate		Statement date	17-08-202	0			а
Prepar	ed by S	Sandeesh (Goud		Sign	Jade	X y	And the same of th		
From p	period 0	7-08-202	0		To period	17-08-202	0			
Sl No	Debit to company Debit to project Des		Description of expense			Amount	Bill	GST bil		
1.	Nilgiri E	Estate	NEOA	Ga	Garbage Balu		2000	OY W	DY W	
2.	Nilgiri E	Estate	NEOA	На	Harinarayana water supply		700	OY VI	OY AN	
3.	Nilgiri E	Estate	Nilgiri Est	ate Tra	Transportation charges DCM		3500	OY AN	OY AN	
4.	Nilgiri E	Estate	Nilgiri Est	ate Sri	Sri balaji marketing (hamali charges) 200bags x 5		1000	OY AN	OY ØN	
5.	NEOA		NEOA	Pol	Police patroling charges		500	OY VA	DY W	
6.	Nilgiri E	Estate	Nilgiri Est	ate Ma	Mahalaxmi Electrical & hardware		2837	WY ON	,ØY □N	
7.	Nilgiri E	state	Nilgiri Est	ate Ma	Mahalaxmi Electricals & hardware		3038	W IN	OY ON	
8.									□Y □N	□Y □N
9.									TY IN	□Y □N
10.	Total		_	v	-			13575/-		
Amoun		be T		apay card, T	ransfer to expense	e card, \square Ca	ash reimbursement,	Transfer to per	sonal a/c.	
Approv			Manager	Δ	ccountant		Accounts Manager	MD		
Sign:			A		D. Laray		APPROVED	BY		
Date:		15	108/20		24/8/201	20.	2 4 AUG 202	0		

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 receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5: Englished must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 10,000, ner week. MDs approval is required for expenses of over 10,000, ner week.

Certified by:

Project Manager Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10181 10 198

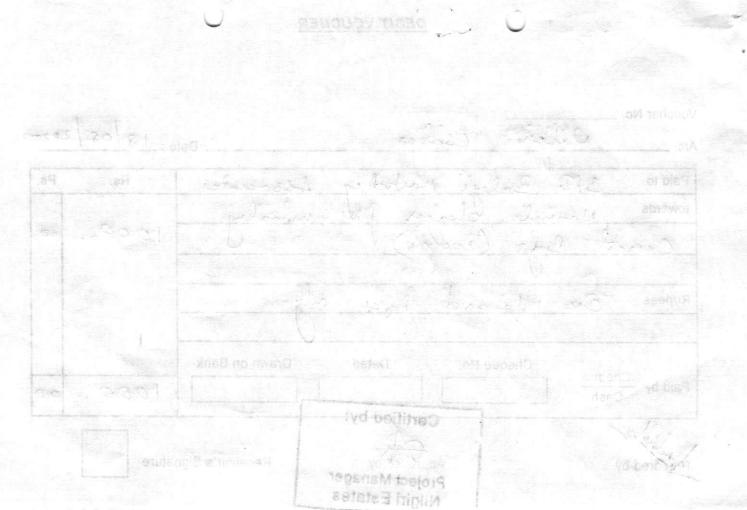
Dated : 24-Aug-2020

Particulars	Debit	Credit
OE-Misc. Expenses-Site	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

DEBIT VOUCHER

Voucher No	i Osales	Da	te: 18 08	2022
Paid to 3 2 . T	Salaje nortetia	Associates	Rs.	Ps.
towards Hannal	closes for	unloading	1000.	60
Rupees One 4	housand luger	aly		
Paid by Cheque Cash	Certified by:	Drawn on Bank	1000.	00
Prepared by	Approved by Project Manage Nilgiri Estate	Receiver's Sign	nature	



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10182 10199

Dated : 24-Aug-2020

Credit	Debit		Particulars
	3,039.00 2,838.00	Dr Dr	SUP-Mahalaxmi Electricals & Sanitary SUP-Mahalaxmi Electricals & Sanitary
5,877.00			© ECARD-Udavath Hemalatha
			On Account of :
			Being amount credited to Hemalatha towards ele material purchased payment made through expe
₹ 5,877.00	₹ 5,877.00	D.	

Prepared by: bhavani

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10183 \0200

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,000.00	
LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr	9,000.00 4,500.00	
To TDS75% Contract			169.00
To CONT-Narsing Rao Myllaram			22,331.00
On Account of :			
Being amount credited to Narsing Rao M toawrds painti work done for villa no:-175,176,178,156D,157,182,168,			
171,106,104,173,177,181,107,112,117 from dt:-12.06.2 dt:-10.08.2020	020 to		
		₹ 22,500.00	₹ 22,500.00

P. 10024 to 10040

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

SI.	No. – site bills	T			Date	e - site b	ills	T		
	ister	11			Register 18			12-08	5-20	
	npany Name:	Nilsi	i Ctel	LP LP	Site: Light				5-20 li Cetaley	
	ne of Contractor	\ \rangle	A	Lein	3	lass.		The Type	21 1909	
Nat	ure of work	Pa	inting	()	100				
Wo	rk done	From	Date	12	~06	-20 T	o Date	10-	-08 -20	
SI. No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ty.			Units	Amo		Contractors bill no	
1.	175,176,178,15	6D,				1	1			
2.	157, 182, 168,1									
3.	171,106,104,17						1			
4.	177,181,107									
5.	112,119	F.	18	125	0	Nos	22,	500/-		
6.										
7.										
8.										
9.										
10.										
11.		otal:				TOTAL=		500/-		
	required		□ NO.		GST	bill requi	red	DYES [
	Measurement &		ired			Measurement & estimate sheet:		Enclos	10,000	
	estimate sheet: PO/WO no.		required	PO/WO date:				☐ Not enclosed		
			7-1	- ,						
Rema	arks: Walk	Com	stele	2						
				-	-					
						and the second s				
								/		
					-			\sim		
Appr	oved by Project Man	nager	Appro	ved by	Desig	gn Team		roved by	A.D.B.	
Date:	12/08/20		Date:	19	108	1202	Date	APPROV	Den	
Sign:			Sign:	N		100	Sign	APT	NB LOS ON R	
Notes:	1. This advice must be ser charges, earth work, turnk	ev civil co	days of com	pleting Wherever	ork. 2.	This form ca	in de usc	Estimate and	measurement sheets	
are not	required for turnkey jobs v	vhere guid	eline rates ar	e clearly	given.	•		30	AGING	

MEA	SUREMENT SHEET		T		I				
Comp	any Name:	Nilgiri Estates			1				
		Nilgiri Estate			Approve	d by:	Vijay raj		
Work Description:		Main Door Polishing	1						
Contr	actor:	M.Narsing rao	1						
Ргера	red By:	Pasha	1		1				
Date:		*12-08-2020	1						
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	ļ						<u> </u>
		173,177,181	1.00	1.00	1.00	12.00	15.00	No's	
2	2nd coat Door polishing	Villa no:107,112,11 万	1.00	1.00	1.00	3.00	3.00	No's	
	1		<u> </u>						

EST	MATE SHEET		T				
Company Name:		Nilgiri Estates	T. T.				
Project:		Nilgiri Estate					
Work Description:		Main Door Polishing					
Contractor:		M.Narsing rao					
Prep	ared By:	Pasha					
Date		*12-08-2020					
5 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			1		
		173,177,181	15.00	Nos	1250.0	18750.0	
2	2nd coat Door polishing	Villa no:107,112,11 7	3.00	Nos	1250.0	3750.0	
	***************************************		1		Total Amo	22500.0	

Certified by:

Project Manager Nilgiri Estates