

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

Journal Voucher

No. : JOU/10184 10201

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,000.00	
LSUD-Allowance for Equipment	Dr	3,000.00	
LSUD-Allowance for Consumables	Dr	1,500.00	
To TDS-.75% Contract			56.00
To CONT-T.Kurmanna			7,444.00
On Account of :			
Being amount credited to T Kurmanna towards earth work done for villa no:-184,99 to 153,147 to 177,178 from dt:-20.06. 2020 to dt:-01.08.2020			
		₹ 7,500.00	₹ 7,500.00

Prepared by: lavanya

Approved by

IP: 10041

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

Sl. No. - site bills register		1115		Date - site bills Register		20-08-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		T. KUMMANN					
Nature of work		Earth work					
Work done		From Date		20-06-20		To Date	
						01-08-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Paved Drivg at	204	05	Sft	1021/-		
2.	184 car parking Place						
3.							
4.	Dust material	930	02	Sft	1860/-		
5.	Shifted from 99 to 153						
6.	Fixer tree shifted	1060	02	Sft	2,120/-		
7.	from 147 to 177, 178						
8.	Excess Zangle, Grout	1250	02	Sft	2500/-		
9.	and use Grid Poles						
10.	Shifted to SNIP Point						
11.	Total:	-	-	-	7501/-		
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: 20-08-2020		Date: 20/08/2020		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.

Bill for Labour Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date:20.08.2020

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

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Laying pcc bed in 184 ,dust shifted from 99 to 153 villa and Floor tiles shifted from 147 to 177, 178 villas & excess z angles, grills and flatpattis shifted to sslp from NE. Total Amount =7501/- Work done from date 20.06.2020 to date: 01.08.2020	Rs.3000/-

Amount in words: Three thousand rupees only.

Sign: _____

Bill for Equipment Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date 20.08.2020

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

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

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Laying pcc bed in 184 ,dust shifted from 99 to 153 villa and Floor tiles shifted from 147 to 177, 178 villas & excess z angles, grills and flatpattis shifted to sslp from NE. Total Amount =7501/- Work done from date 20.06.2020 to date: 01.08.2020	Rs.3000/-

Amount in words:Three thousand rupees only.

Sign: _____

Bill for consumable Charges

T. Kurmanna,
H.no:45,bank colony,Mallapur,
Hyderabad.

Date:20.08.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Earth work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Laying pcc bed in 184 ,dust shifted from 99 to 153 villa and Floor tiles shifted from 147 to 177, 178 villas & excess z angles, grills and flatpattis shifted to sslp from NE. Total Amount =7501/- Work done from date 20.06.2020 to date: 01.08.2020	Rs.1500/-

Amount in words:One thousand five hundred rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name: Nilgiri Estates

Project: Nilgiri Estate

Work Description: Earth work

Contractor: T. Kurmanna

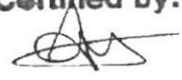
Prepared By: Anil

Date: 20.08.2020

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1		PCC bed laying in car parking area at 184	21.50	9.50	1.00	1.00	204.25	Sft	
2		Dust material shifting from v.no-99 to 153	930.00	1.00	1.00	1.00	930.00	Sft	
3		Floor tiles shift from 147 to 177, 178	1060.0	1.0	1.0	1.0	1060.0	Sft	
4		Excess z angles ,grills and ms flatpattis shifted to sslp from NE	1250.0	1.0	1.0	1.0	1250.0	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:		Viajy raj	
Project:		Nilgiri Estate					
Work Description:		Earth work					
Contractor:		T.Kurmanna					
Prepared By:		Anil					
Date:		20.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		PCC bed laying in car parking area 180	204.25	SFT	5.00	1,021.25	
2		Dust material shifting from v.no-153 to 99 to 153	930.00	SFT	2.00	1860.00	
3		Floor tiles shift from 147 to 177, 178	1060.00	SFT	2.00	2,120.00	
4		Excess z angles ,grills and ms flatpattis shifted to sslp from NE	1250.0	Sft	2.0	2500.0	
						Total amount:	7501.25

Nagalekmi
20/08/2020

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10185 10202

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,072.00	
LSUD-Allowance for Equipment	Dr	16,072.00	
LSUD-Allowance for Consumables	Dr	8,036.00	
To TDS-.75% Contract			301.00
To CONT-Mahaveer Gurjar			39,879.00
On Account of :			
Being amount credited to Mahaveer Gurjar towards laying bathroom,parking,utility tiles work done for villa no:-170,183, 168,172 from dt:-29.07.2020 to dt:-18.08.2020			
		₹ 40,180.00	₹ 40,180.00

Prepared by: lavanya

Approved by

TP: 10056 to 10065

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register		Date - site bills register	
Company Name:		Site:	
Name of Contractor		NJC	
Nature of work		17/08/2020	
Work done		From Date	To Date
		29/07/20	18/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	17/0 CD, (SVCB)	04	8800	NO	35200	
2.						
3.	168, 172	590	08	sq ft	2120	
4.						
5.	168, 170, 171, 172, 173	180	13	sq ft	2340	
6.						
7.	170	175	16	sq ft	2800	
8.						
9.						
10.						
11.	Total:				60620	

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 MEBBY
Date: 19-08-2020	Date: 20/08/2020	Date: 21/08/2020
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

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

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 19.08.2020

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

Type of Work: Laying Bathroom tiles,parking tiles and utility tiles

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Laying bathroom tiles parking tiles and utility tiles layed in v.no 170,183,168,172. Total amount = 40180/- Work done from date : .29.07.20 to date:18.08.2020	Rs.16072/-

Amount in words: Sixteen thousand seventy two rupees only.

Sign: _____

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 19.08.2020

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

Type of Work: Laying Bathroom tiles, parking tiles and utility tiles

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Laying bathroom tiles parking tiles and utility tiles layed in v.no 170,183,168,172. Total amount = 40180/- Work done from date : .29.07.20 to date:18.08.2020	Rs.16072/-

Amount in words: Sixteen thousand seventy two rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:19.08.2020

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

Type of Work: Laying Bathroom tiles,parking tiles and utility tiles

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Laying bathroom tiles parking tiles and utility tiles layed in v.no 170,183,168,172. Total amount = 40180/- Work done from date : .29.07.20 to date:18.08.2020	Rs.8036/-

Amount in words: eight thousand thirty six rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by:	Vijay raj		
Project:		Nilgiri Estate							
Work Description:		Granite Laying for Staircse& Parking Tiles							
Contractor:		Mahaveer							
Prepared By:		Anil							
Date:		19.08.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V no.170(D), 183(D)	Stair case Laying Thread Raiser Chamfering	1.00	1.00	1.00	4.00	4.00	Nos	
2	168, 172,	Parking tiles layed in portico	170.0	1.0	1.0	2.0	340.0	sft	
3	168, 170, 171, 172, 180,	Utility tiles layed in wash area	36.00	1.00	1.00	5.00	180.00	Sft	
4	170	Bathroom	195.00	1.00	1.00	1.00	195.00	Sft	

ESTIMATE SHEET						
Company Name	Nilgiri Estates					
Project	Nilgiri Estate					
Work Description	Granite Laying For Stair Case & Parking Tiles					
Contractor	Mahaveer					
Prepared By	Anil					
Date	19.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	155 170 (D) 153 (D)	Stair case Laying Thread Raiser Chamfering	4.0	No's	8000.00	32000.0
2	155 172	Parking tiles layed in portico	340.0	Sft	8.0	2720.0
3	155 170 171 172 180	Utility tiles layed in wash area	180.00	Sft	13.0	2340.0
4	170	Bathroom	195.00	Sft	16.0	3120.0
Total Amount:						40180

Certified by:


 Project Manager
 Nilgiri Estates

Nagalandini
 20/08/2020

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

Journal Voucher

No. : JOU/10186 10203

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,255.00	
LSUD-Allowance for Equipment	Dr	5,255.00	
LSUD-Allowance for Consumables	Dr	2,627.00	
To TDS-.75% Contract			99.00
To CONT-Balagani Saidhulu			13,038.00
On Account of :			
Being amount credited to Balagani Saidhulu towards grills & windows fixing work done for villa no:-180D,153D,181,178, 177,172,169,171 from dt:-29.06.2020 to dt:-19.08.2020			
		₹ 13,137.00	₹ 13,137.00

Prepared by: lavanya

Approved by

TD: 10048 to 10055

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

Sl. No. - site bills register	1120	Date - site bills Register	24-08-20			
Company Name:	NE	Site:	NE			
Name of Contractor	Balagani saidhulu					
Nature of work	window & grill fitter & fixation					
Work done	From Date	To Date				
	29-06-20	19-08-2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Grill fitting	1285	04	sqft	5140/-	
2.						
3.						
4.	wind fitting	1533	06	sqft	7998/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	-	-	-	13138/-	
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: 24-08-2020		Date: 26/08/2020		Date: 26 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

Balagani Saidhulu

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

Date:24.08.2020

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 180(D), 153(D), 181,178,177,172,169,171.. Total Amount: 13138/- Work Done From Date:29.06.2020 To 19.08.2020	Rs.5255/-

Amount in words:Five thousand two hundred and fifty five rupees Only.

Sign: _____

Bill for Equipment Charges

Balagani Saidhulu

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

Date:24.08.2020

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 180(D), 153(D), 181,178,177,172,169,171.. Total Amount: 13138/- Work Done From Date:29.06.2020 To 19.08.2020	Rs.5255/-

Amount in words: Five thousand two hundred and fifty five rupees Only.

Sign: _____

Bill for Consumable Charges

Balagani Saidhulu

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

Date:24.08.2020

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 180(D), 153(D), 181,178,177,172,169,171.. Total Amount: 13138/- Work Done From Date:29.06.2020 To 19.08.2020	Rs 2627/-

Amount in words:Two thousand Six hundred and twenty seven 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:		24.08.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Grill Fitting	V.no 180(D), 153(D), 181, 178, 177, 172, 169, 171	6.0	1.0	4.0	20.0	480.0	Sft	
			3.0	1.0	4.0	24.0	288.0	Sft	
			2.0	1.0	4.0	24.0	192.0	Sft	
			2.0	1.0	2.0	20.0	80.0	Sft	
			3.0	1.0	3.5	10.0	105.0	Sft	
			2.0	1.0	7.0	10.0	140.0	Sft	
2	Window fitting	V.no 180(D), 153(D), 181, 178, 177, 172, 169, 171	6.0	1.0	4.0	20.0	480.0	Sft	1285.0
			3.0	1.0	4.0	24.0	288.0	Sft	
			2.0	1.0	4.0	30.0	240.0	Sft	
			2.0	1.0	2.0	20.0	80.0	Sft	
			3.0	1.0	3.5	10.0	105.0	Sft	
			2.0	1.0	7.0	10.0	140.0	Sft	
									1333

ESTIMATE SHEET

Company Name: Nilgiri Estates Approved By: Viajy raj
 Project: Nilgiri Estate
 Work Description: Grills&Windows
 Contractor: Saidhulu
 Prepared By: Anil yadav
 Date: 24.08.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Grill Fitting	V.no 180(D), 153(D), 181, 178, 177, 172, 169, 171	1285.0	Sft	4.0	5140.0	
2	Window fitting	V.no 180(D), 153(D), 181, 178, 177, 172, 169, 171	1333.0	Sft	6.0	7998.0	
Total amount:						13138.0	

Certified by:


 Project Manager
 Nilgiri Estates

Nagababu
 26/08/2020

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

Journal Voucher

No. : JOU/10187 10204

Dated : 24-Aug-2020

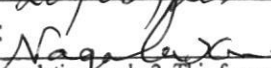
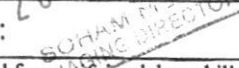
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,708.00	
LSUD-Allowance for Equipment	Dr	13,708.00	
LSUD-Allowance for Consumables	Dr	6,854.00	
To TDS-.75% Contract			257.00
To CONT-Yageti Eswar Rao			34,013.00
On Account of :			
Being amount credited to Y Eswar Rao towards scaffolding work done for villa no:-169,171,180,181,183,184 from dt:-30.07.2020 to dt:-19.08.2020			
		₹ 34,270.00	₹ 34,270.00

Prepared by: lavanya

Approved by

TP 10087 to 10093

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

Sl. No. - site bills register		1121		Date - site bills Register		24-08-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Eshwar Rao					
Nature of work		Scaffolding					
Work done		From Date		30-07-20		To Date 19-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	17000 Eshwar Rao	2475	07	Sft	17325		
2.		540	07	Sft	3780		
3.		540	07	Sft	3780		
4.							
5.	169,171,180,182	1341	07	Sft	9387		
6.	183,184						
7.							
8.							
9.							
10.							
11.	Total:				34272		
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: 24-08-20		Date: 26/08/2020		Date: 26 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

Yageti Eshwar Rao
Machabollarum, Erukalabasti,
Rangareddy.

Date: 24.08.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for Painting and Texture work at V.no: 170,169,171,180,181,183,184 Total amount = 34272/- Work done from date : 30.07.20 to date: 19.08.20	Rs. 13708/-

Amount in words: Thirteen thousand seven hundred and eight Rupees Only.

Sign: _____

Bill for Equipment Charges

Yageti Eshwar Rao
Machabollarum, Erukabasti,
Rangareddy.

Date: 24.08.2020

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

Type of Work: Scaffolding
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for Painting and Texture work at V.no: 170,169,171,180,181,183,184 Total amount = 34272/- Work done from date : 30.07.20 to date: 19.08.20	Rs. 13708/-

Amount in words: Thirteen thousand seven hundred and eight Rupees Only.

Sign: _____

Bill for Consumable Charges

Yageti Eshwar Rao
Machabollarum, Erukabasti,
Rangareddy.

Date: 24.08.2020

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

Type of Work: Scaffolding
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding work for Painting and Texture work at V.no: 170,169,171,180,181,183,184 Total amount = 34272/- Work done from date : 30.07.20 to date: 19.08.20	Rs.6854/-

Amount in words: Six thousand eight hundred fifty four Rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name: Nilgiri Estates
 Project: Nilgiri Estate
 Work Description: Scaffolding
 Contractor: Eshwar rao
 Prepared By: Anil M
 Date: 24.08.2020

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no: 170(D)	Type:AA2 (west face front)	33.00	1.00	15.00	5.00	2475.00	Sft	
		Type:AA2 (west face front)	12.00	1.00	9.00	5.00	540.00	Sft	
		Type:AA2(North face side)	12.00	1.00	9.00	5.00	540.00	Sft	
									3,555.00
2	V.no: 169, 171, 180, 182, 183, 184	On Stair Case	14.90	1.00	15.00	6.00	1341.00	Sft	1,341.00
								Total:-	4,896.00

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:		Vijay raj	
Project:		Nilgiri Estate					
Work Description:		Scaffolding					
Contractor:		Eshwar rao					
Prepared By:		Anil M					
Date:		24.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no: 170(D)	Type:AA2 (west face front)	2475.00	Sft	7.00	17325.0	
		Type:AA2 (west face front)	540.00	Sft	7.00	3780.0	
		Type:AA2(North face side)	540.00	Sft	7.00	3780.0	
2	V.no: 169, 171, 180, 182 183, 184	On Stair Case	1341.00	Sft	7.00	9387.0	
						Total Amount:	34272.0

Nagala xmi
26/08/2020

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : 10205

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,514.00	
LSUD-Allowance for Equipment	Dr	10,514.00	
LSUD-Allowance for Consumables	Dr	5,256.00	
To TDS-.75% Contract			197.00
To CONT-Mudia Sunil Reddy			26,087.00
On Account of :			
Being amount credited to M Sunil Reddy towards pavers & civil work done for villa no:-170,172,184,184 to 175,154 to 156,160,135 to 144 from dt:-15.06.2020 to dt:-22.08.2020			
		₹ 26,284.00	₹ 26,284.00

Prepared by: lavanya

Approved by

TP: 10047

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

Sl. No. - site bills register		1122		Date - site bills Register		24-08-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mudra Sunir Reddy					
Nature of work		Pavers & CIVIL					
Work done		From Date		15-06-20		To Date	
						22-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Paver's laying	333	08	sf-ft	2664		
2.		153	08	sf-ft	1224		
3.	Dust shifting	04	350	NO'S	1400		
4.	Paver's shifting	04	350	NO'S	1400		
5.	Foot Path Paver's	1512	08	sf-ft	12096		
6.	Paver's finishing	850	06	sf-ft	5100		
7.	Dust shifting	240	10	sf-ft	2400		
8.							
9.							
10.							
11.	Total:				26284/-		
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: 24-08-2020		Date: 26/08/2020		Date: 26/08/2020			
Sign: [Signature]		Sign: Nagulaxi		Sign: [Signature]			

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

Mudia Sunil Reddy

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

Date:24.08.2020

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 Pavers layed In V.no's 170,172,184 And dust shifting pavers shifting work at 184 to 175. And pavers Civil finishing work in 154, 155,156,160.and duct kalai finishing of 135 to 144. Total Amount: 26284/- Work Done From Date:15.06.2020 To 22.08.2020	Rs.10513/-

Amount in words: ten thousand one fifty three rupees Only.

Sign: _____

Bill for Equipment Charges

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

Date:24.08.2020

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 Pavers layed In V.no's 170,172,184 And dust shifting pavers shifting work at 184 to 175. And pavers Civil finishing work in 154, 155,156,160.and duct kalai finishing of 135 to 144. Total Amount: 26284/- Work Done From Date:15.06.2020 To 22.08.2020	Rs.10153/-

Amount in words: ten thousand one fifty three rupees Only.

Sign: _____

Bill for Consumable Charges

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

Date:24.08.2020

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 Pavers layed In V.no's 170,172,184 And dust shifting pavers shifting work at 184 to 175. And pavers Civil finishing work in 154, 155,156,160.and duct kalai finishing of 135 to 144. Total Amount: 26284/- Work Done From Date:15.06.2020 To 22.08.2020	Rs 5256/-

Amount in words:Five thousand two hundred and fifty six rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:

Nilgiri Estates

Project:

Nilgiri Estate I

Work Description:

Paver Laying & civil finishing

Contractor:

Mudia sunil reddy

Prepared By:

Anil

Date:

24.08.2020

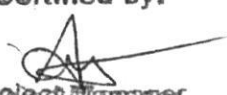
Approved by:

Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 172, 170, 184, pavers laying	Pavers Layed left side of the villa setback	37.0	3.0	1.0	3.0	333.00	Sft	
		Pavers Layed back sides set back	17.0	3.0	1.0	3.0	153.00	Sft	
2	Dust shifting	labours for Dust shifted from beside v.no 184 to 175	1.0	1.0	1.0	4.0	4.00	nos	
3	Pavers shifting	labours for pavers shifted from beside v.no 184 to 175	1.0	1.0	1.0	4.0	4.00	nos	
4	Footpath pavers	Pavers Laying at main foot pathway near v.no 175 to 182	252.0	6.0	1.0	1.0	1512.0	Sft	
5	pavers finishing	Skirting Finishing of pavers at setback of 154, 155, 156, 160 villas	1.00	1.00	1	1.00	850.0	Rft	
6	Duct kalai finishing	Duct kalai finishing in 135, 136, 137, 138, 139, 140, 141, 142, 143, 144	6.00	4.00	1.00	10.00	240.00	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approved by:		Vijay raj
Project:		Nilgiri Estate I					
Work Description:		Paver Laying & civil finishing					
Contractor:		mudia sunil reddy					
Prepared By:		Anil					
Date:		24.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 172, 170, 184, pavers laying	Pavers Layed left side of the villa setback	333.00	Sft	8.00	2,664.00	
		Pavers Layed back sides set back	153.00	Sft	8.00	1,224.00	
2	Dust shifting	labours for Dust shifted from beside v.no 184 to 175	4.00	Nos	350.00	1,400.00	
3	Pavers shifting	labours for pavers shifted from beside v.no 184 to 175	4.00	Nos	350.00	1,400.00	
4	Footpath pavers	Pavers Laying at main foot pathway near v.no 175 to 182	1512.00	Sft	8.00	12,096.00	
5	pavers finishing	Skirting Finishing of pavers at setback of 154, 155, 156, 160 villas	850.00	Rft	6.00	5,100.00	
6	Duct kalai finishing	Duct kalai finishing in 135, 136, 137, 138, 139, 140, 141, 142, 143, 144	240.00	Sft	10.00	2400.0	
						Total Amount:	26,284.00

Nagabirami
26/08/2020

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOURNAL 10189 10206

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,386.00	
LSUD-Allowance for Equipment	Dr	21,386.00	
LSUD-Allowance for Consumables	Dr	10,693.00	
To TDS-.75% Contract			401.00
To CONT-T.Kurmanna			53,064.00
On Account of :			
Being amount credited to T Kurmanna towards earth work done for villa no:-182 to 175,182,174 to 168 from dt:-05.08.2020 to dt:-11.08.2020			
		₹ 53,465.00	₹ 53,465.00

Prepared by: lavanya

Approved by

IP: 10042

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

Sl. No. - site bills register		1119		Date - site bills Register		24/08/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		T. Kusmanna					
Nature of work		Earthwork					
Work done		From Date		05/8/2020		To Date	
						11/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation by						
2.	manual near						
3.	tot lot						
4.	V.No. 182 tot lot	1353.00	7.00	Cft	9,471/-		
5.	V.No. 182 to 175	4071.00	7.00	Cft	28,497/-		
6.	tot lot						
7.	V.No. 174 to 168	2214.00	7.00	Cft	15,498/-		
8.	tot lot						
9.							
10.							
11.	Total:				53,466/-		
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.V			
Date: 24/08/20		Date: 26/08/2020		Date: 6 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation by manual for totlot near villa no-182 and main gate excavation soil removing work Total amount = 53,466/- Work done from date : 05.08.20 to date: 11.08.20	Rs. 21,386.4 /-

Amount in words: Twenty One Thousand Three Hundred and Eighty Six Rupees only.

Sign: _____

Bill for Equipment Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation by manual for totlot near villa no-182 and main gate excavation soil removing work Total amount = 53,466/- Work done from date : 05.08.20 to date: 11.08.20	Rs. 21,386.4 /-

Amount in words: Twenty One Thousand Three Hundred and Eighty Six Rupees only.

Sign: _____

Bill for Consumable Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation by manual for totlot near villa no-182 and main gate excavation soil removing work Total amount = 53,466/- Work done from date : 05.08.20 to date: 11.08.20	Rs. 10,693.2 /-

Amount in words: Ten Thousand Six Hundred and Ninety Three Rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:		Nilgiri Eststes				Approved by: Vijay Raj			
Project:		Nilgiri Estste				Sign:			
Work Description:		Excavation by Manual for Totlet Near Villa No.182 And Main Gate							
Prepared By		T.Rahul							
Contractor Name:		Kurmannna							
Date:		20-08-2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Excavation by Manual for Totlet Near Villa No.182 And Main Gate								
1	Excavation Soil Removin	Villa No. 182 Totlet	66.00	20.50	1.00	1.00	1353.00	Cft	
		Villa No. 182 to 175 Totlet	118.00	34.50	1.00	1.00	4071.00	Cft	
		Villa No. 174 to 168 Totlet	108.00	20.50	1.00	1.00	2214.00	Cft	
								Cft	7638.00
								Cft	7638.00

ESTIMATE SHEET							
Company Name:		Nilgiri Eststes			Approved by:		Vijay Raj
Project:		Nilgiri Estste			Sign:		
Work Description:		Excavation by Manual for Totlet Near Villa No.182 And Main Gate					
Contactor Name:		T.Rahul					
Prepared By		Kurmanna					
Date:		20-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Excavation by Manual for Totlet	Near Villa No.182 And Main Gate					
1	Excavation Soil Removing	Villa No. 182 Totlet	1353.00	Cft	7.00	9,471.00	
		Villa No. 182 to 175 Totlet	4071.00	Cft	7.00	28,497.00	
		Villa No. 174 to 168 Totlet	2214.00	Cft	7.00	15,498.00	
						Total	53,466.00

Certified by:

 Project Manager
 Nilgiri Estates

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

Journal Voucher

No. : JOURNAL 10190 10207

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,459.00	
LSUD-Allowance for Equipment	Dr	4,459.00	
LSUD-Allowance for Consumables	Dr	2,229.00	
To TDS-.75% Contract			111.00
To CONT-T.Kurmana			11,036.00
On Account of : Being amount credited to T Kurmana towards excavation, levelling,dressing & PCC work & for street light pole work from dt:-06.08.2020 to dt:-10.08.2020			
		₹ 11,147.00	₹ 11,147.00

Prepared by: lavanya

Approved by

TP! 10043

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

Sl. No. - site bills register		1123		Date - site bills Register		24/08/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		T. Kusmanna					
Nature of work		Earthwork					
Work done		From Date		06/8/2020		To Date	
						10/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	1470.00	3.00	cft	4,410/-		
2.	Levelling	735.00	3.00	sft	2205/-		
3.	Dressing	735.00	2.00	sft	1470/-		
4.	PCC	183.75	4.00	sft	735/-		
5.	For Street light pole						
6.	Excavation	216.00	7.00	cft	1512/-		
7.	PCC	23.76	4.00	sft	95.04/-		
8.	Concreting	72.00	10.00	cft	720/-		
9.							
10.							
11.	Total:				11,147.04/-		
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: 24/08/20		Date: 26/08/2020		Date:			
Sign: [Signature]		Sign: Nagalingam		Sign: [Signature]			

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
26 AUG 2020
MANAGING DIRECTOR

Bill for Labour Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation , Levelling , Dressing & PCC Work and for Street light pole work Total amount = 11,147/- Work done from date : 06.08.20 to date: 10.08.20	Rs. 4,458.8/-

Amount in words: Four Thousand Four Hundred and Fifty Eight Rupees only.

Sign: _____

Bill for Equipment Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation , Levelling , Dressing & PCC Work and for Street light pole work Total amount = 11,147/- Work done from date : 06.08.20 to date: 10.08.20	Rs. 4,458.8/-

Amount in words: Four Thousand Four Hundred and Fifty Eight Rupees only.

Sign: _____

Bill for Consumable Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 24.08.20

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

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

S No.	Description	Amount
1.	Brief Description of Work done : Towards Excavation , Levelling , Dressing & PCC Work and for Street light pole work Total amount = 11,147/- Work done from date : 06.08.20 to date: 10.08.20	Rs. 2,229.4/-

Amount in words: Two Thousand Two Hundred and Twenty Nine Rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:			Nilgiri Estates		Approved by: Vijay Raj				
Project:			Nilgiri Estate						
Work Description:			For Excavation , Levelling , Dressing & PCC Work						
Contractor:			T.Kurmannna						
Prepared By:			T.Rahul						
Date:			19.08.2020						
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	For Excavation , Levelling , Dressing & PCC Work								
	Excavation	For Leach Pit	210.00	3.50	2.00	1.00	1470.00	Cft	
	Levelling	For Leach Pit	210.00	3.50	1.00	1.00	735.00	Sft	
	Dressing	For Leach Pit	210.00	3.50	1.00	1.00	735.00	Sft	
	PCC	For Leach Pit	210.00	3.50	0.25	1.00	183.75	Sft	
2	For Street Light Pole								
	Excavation	For Column	3.00	3.00	3.00	8.00	216.00	Cft	
	P.C.C	For Column	3.00	3.00	0.33	8.00	23.76	Sft	
	Concreting	For Column	3.00	3.00	1.00	8.00	72.00	Cft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approved by: Vijay Raj		
Project:		Nilgiri Estate					
Work Description:		For Excavation , Levelling , Dressing & PCC Work					
Contractor:		T.Kurmannna					
Prepared By:		T.Rahul					
Date:		19.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	For Excavation , Levelling , Dressing & PCC Work						
	Excavation	For Leach Pit	1470.00	Cft	3.00	4410.00	
	Levelling	For Leach Pit	735.00	Sft	3.00	2205.00	
	Dressing	For Leach Pit	735.00	Sft	2.00	1470.00	
	PCC	For Leach Pit	183.75	Sft	4.00	735.00	
2	For Street Light Pole						
	Excavation	For Column	216.00	Cft	7.00	1512.00	
	P.C.C	For Column	23.76	Sft	4.00	95.04	
	Concreting	For Column	72.00	Cft	10.00	720.00	
						Total :	11147.04

Certified by:



Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10191 10208

Dated : 24-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,376.00	
LSUD-Allowance for Equipment	Dr	11,376.00	
LSUD-Allowance for Consumables	Dr	5,688.00	
To TDS-.75% Contract			213.00
To CONT-Tirupathi Singh			28,227.00
On Account of : Being amount credited to Tirupathi Singh towards carpentry work work done for villa no:-162,168,169,170D,172,179,180D from dt:-12.06.2020 to dt:-22.08.2020			
		₹ 28,440.00	₹ 28,440.00

Prepared by: lavanya

Approved by

10066 to 10086

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

Sl. No. - site bills register		1126		Date - site bills Register		25-08-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Tirupathi Singh					
Nature of work		Carpentry					
Work done		From Date		12-06-20		To Date	
						22-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no's: 160, 168, 169	09	450	NO'S	4050/-		
2.	170(10), 172, 179	54	375	NO'S	20,250/-		
3.	180(10)	09	100	NO'S	900/-		
4.		54	60	NO'S	3,240/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					28,440/-	
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: 25-08-2020		Date: 26/08/2020		Date: 26 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

Thiruguthi singh,
Address: H no: 4, 57 Nagasimha nagar, mallapur, kapra
Bangalore, Hyderabad

Date: 25.08.20

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

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Door Shutter, Hardware and Beading at V.no: 162, 168, 169, 170(D), 172, 175, 180(D). Total amount = 28440/- Work done from date : 12.06.20 to date: 22.08.20	Rs. 11376/-

Amount in words: Eleven thousand three hundred and thirty six rupees .

P

Sign: _____

Bill for Equipment Charges

Thirupathi singh,
Addres:H.no 4-57 Narsimha nagar,mallapur, kapra
Rangareddy,hyderabad

Date: 25.08.20

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

Type of Work: Carpentry
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Door Shuttters,Hardware and Beading at V.no:162,168,169,170(D),172,175,180(D). Total amount = 28440/- Work done from date : 12.06.20 to date: 22.08.20	Rs. 11376/-

Amount in words: Eleven thousand three hundred and thirty six rupees .

Sign: _____

Bill for Consumable Charges

Thirupathi singh,
Address: H.no 4-57 Narsimha nagar, mallapur, kapra
Rangareddy, hyderabad

Date: 25.08.2020

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

Type of Work: Carpentry
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Door Shuttters, Hardware and Beading at V.no: 162, 168, 169, 170(D), 172, 175, 180(D). Total amount = 28440/- Work done from date : 12.06.20 to date: 22.08.20	Rs. 5688/-

Amount in words: Five thousand six hundred and eighty eight rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name: Nilgiri Estates
 Project: Nilgiri Estate
 Work Description: Carpentry
 Contractor: Tirupathi singh
 Prepared By: Anil
 Date: 25.08.2020

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Fixing of Door shutters at V.no: 160, 168, 169, 170(D), 172, 179, 180(D)									
1	Main door shutter with Mortise lock		1.00	1.00	1.00	9.00	9.00	No's	
2	Door shutters with tubular lock		1.00	1.00	1.00	54.00	54.00	No's	
3	Door beading fixing (M.D)		1.00	1.00	1.00	9.00	9.00	No's	
4	Door beading fixing (O.D's)		1.00	1.00	1.00	54.00	54.00	No's	

ESTIMATE SHEET						
Company Name:		Nilgiri Estates				
Project:		Nilgiri Estate				
Work Description:		Carpentry				
Contractor:		Tirupathi singh				
Prepared By:		Anil				
Date:		25.08.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Fixing of Door shutters at V.no: 160, 168, 169, 170(D), 172, 174, 180(D)						
1	Main door shutter with Mortise lock		9.00	No's	450.00	4,050.00
2	Door shutters with tubular lock		54.00	No's	375.00	20,250.00
3	Door beading fixing (M.D)		9.00	No's	100.00	900.00
4	Door beading fixing (O.D's)		54.00	No's	60.00	3,240.00
Total Amount:						28,440.00

Certified by:



Project Manager
Nilgiri Estates