### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Journal Voucher**

No. : JOU(10184) | 0 > 0 \

Dated : 24-Aug-2020

| Particulars   |                | Debit                            | Credit            |
|---|----------------|----------------------------------|-------------------|
| LSUD-Labour Charges<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables   | Dr<br>Dr<br>Dr | 3,000.00<br>3,000.00<br>1,500.00 |                   |
| To TDS75% Contract To CONT-T.Kurmanna   |                | *                                | 56.00<br>7,444.00 |
| On Account of :  Being amount credited to T Kurmanna towards eart done for villa no:-184,99 to 153,147 to 177,178 from 2020 to dt:-01.08.2020 |                |                                  |                   |
|   |                | ₹ 7,500.00                       | ₹ 7,500.00        |

Approved by

Prepared by: lavanya

181,10041

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

| Sl. No. – site bills register  |                                  |                   |             | Date - site bills<br>Register |                 |            |                | 20-08-2020             |  |  |
|--|----------------------------------|-------------------|-------------|-------------------------------|-----------------|------------|----------------|------------------------|--|--|
| Company Name:  |                                  | NE                |             | Site:                         | -               |            | NE             |                        |  |  |
| Name of Contracto  | or                               |                   |             |                               |                 |            |                |                        |  |  |
| Nature of work   |                                  | T. Ku             |             |                               | 4.              |            |                |                        |  |  |
| Work done  | Fro                              | m Date            | 7th         |                               | 1 77            | Date       | n              | 08-2020                |  |  |
| Sl. Villa/Flat/blo   |                                  | Qty.              | Rate        | -06                           | Units           | Amo        |                | Contractors<br>bill no |  |  |
| 1. Pcc. Led By   | eg of                            | 204               | 05          |                               | 58-1            | 102        | 1/-            |                        |  |  |
| 2. 184 180 0   |                                  |                   | 0.5         |                               | 304             | 102        |                |                        |  |  |
| 3.   | Zalla I / race                   |                   |             |                               |                 |            |                |                        |  |  |
| 4. Dust mode   | lios                             | 930               | 02          |                               | 54+             | 186        | 0/-            |                        |  |  |
| 5. Shifted-bou   |                                  |                   | 0           |                               |                 | 100        |                |                        |  |  |
| 6. FIDDX HILL  | children                         | 1060              | 02          | _                             | 58+             | 2.15       | 20/-           |                        |  |  |
| 7. from 147 to   |                                  | 7000              |             |                               | -               |            |                |                        |  |  |
| 8. Excess zans   |                                  | 1250              | 02          |                               | 58+ 2           |            | 00/-           |                        |  |  |
| 9. and us &  | d Padu                           |                   | 02          |                               | 301             |            |                |                        |  |  |
| 10. Shifted to   | SSIPFORME                        |                   |             |                               |                 |            |                |                        |  |  |
| 11.  | Total:                           | -                 |             |                               | -   -           |            | 1/-            |                        |  |  |
| Bill required  |                                  | YES NO.           |             | GST bill require              |                 |            | □ YES          | DNO.                   |  |  |
| Measurement &  | U                                | equired           |             | Measurement &                 |                 |            | @ Enclos       | sed                    |  |  |
| estimate sheet:  |                                  | Not required      | ot required |                               | estimate sheet: |            | □ Not cı       | nclosed                |  |  |
| PO/WO no.  |                                  |                   | PO/WO date: |                               |                 |            |                |                        |  |  |
| Remarks:   | MOSK                             | COMP              | retec       |                               |                 |            |                |                        |  |  |
|  |                                  |                   |             |                               |                 | -          |                |                        |  |  |
|  |                                  |                   |             |                               | 5               |            |                |                        |  |  |
|  |                                  |                   |             |                               |                 |            |                |                        |  |  |
|  |                                  |                   |             |                               |                 |            |                | /                      |  |  |
| Approved by Proje  | ect Manage                       | er Appre          | oved b      | y Des                         | ign Team        | App        | proved by      | MD.                    |  |  |
| Date: 20 -08 - 2020  Sign:  Notes: 1. This advice must be sent within 7 day for hire charges, earth work, turnkey civil contra are not required for turnkey jobs where guideline |                                  |                   | 9,          | 2/0                           | 0/9.2           | Dat        | Date:          |                        |  |  |
| Sign:  | 4                                | Sign:             | 1           | 1                             | 9               | Sig        | n: 6           | 200                    |  |  |
| Notes: 1. This advice m  | ust be sent w                    | thin 7 days of co | mpleting    | work.                         | 2. This form    | can be us  | ed for ecrtify | ying labour bills, bil |  |  |
| for hire charges, earth we<br>are not required for turns   | ork, turnkey c<br>key jobs where | guideline rates   | are clear   | yer not                       | applicable –    | IIII NA. 4 | . Estimate a   | nd/masurement she      |  |  |
|  |                                  |                   |             |                               |                 |            | 1              | SCHING                 |  |  |

# 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 ssllp from NE. | Rs.3000/- |
|       | Total Amount =7501/-  |           |
|       | Work done from date 20.06.2020 to date: 01.08.2020  |           |

Amount in words: Three thousand rupees only.

| Sign:  |  |  |  |
|--------|--|--|--|
| DIVII. |  |  |  |

# 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 ssllp from NE. | Rs.3000/- |
|       | Total Amount =7501/-  |           |
|       | Work done from date 20.06.2020 to date: 01.08.2020  |           |

Amount in words: Three thousand rupees only.

| Sign: |  |
|-------|--|
| 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 ssllp from NE. | Rs.1500/- |
|       | Total Amount =7501/-  |           |
|       | Work done from date 20.06.2020 to date: 01.08.2020  |           |

Amount in words:One thousand five hundred rupees only.

| Sign: |  |
|-------|--|
|-------|--|

| MEASL   | JREMENT SHEE                    | T I  |        |       |         |      |          |       |                 |
|---------|---------------------------------|--|--------|-------|---------|------|----------|-------|-----------------|
| Compa   | ny Name:                        | Nilgiri Estates  |        |       |         |      | <u> </u> |       |                 |
| Project |                                 | Nilgiri Estate   |        |       |         |      |          |       |                 |
| Work E  | Description:                    | Earth work   |        |       |         |      | <u> </u> |       |                 |
| Contra  | ctor:                           | T.Kurmanna   |        |       |         |      | <u> </u> | •     |                 |
| Prepar  | ed By:                          | Anil   |        |       |         |      | ]        |       | <u> </u>        |
| Date:   |                                 | 20.08.2020   |        |       | <b></b> |      |          |       |                 |
| 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   | <u> </u>        |
| 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 from147 to 177, 178                              | 1060.0 | 1.0   | 1.0     | 1.0  | 1060.0   | Sft   |                 |
| 4       |                                 | Excess z angles ,grills and ms flatpattis shifted to ssllp from NE | 1250.0 | 1.0   | 1.0     | 1.0  | 1250.0   | Sft   |                 |

| STIMA   | ATE SHEET                               |   |          | 1            |           |               |   |
|---------|---|---|----------|--------------|-----------|---------------|---|
| Compai  | ny Name:                                | Nilgiri Estates   |          |              |           |               |   |
| roject: |   | Nilgiri Estate  |          | Approved by: | Viajy raj |               |   |
|         | escription:                             | Earth work  |          |              |           |               | *************************************** |
| Contrac |   | T.Kurmanna  |          |              |           |               |   |
| Prepar  | ed 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 184                                | 204.25   | SFT          | 5.00      | 1,021.25      |   |
| 2       |   | Dust material shifting from v.no-                                     | 930.00   | SFT          | 2.00      | 1860.00       | *************************************** |
| 3       | 44400444444444444                       | Floor tiles shift from 147 to 177, 178                                | 1060.00  | SFT          | 2.00      | 2,120.00      | *************************************** |
| 4       |   | Excess z angles ,grills and ms flatpattis<br>shifted to ssllp from NE | 1250.0   | Sft          | 2.0       | 2500.0        |   |
|         |   |   |          |              |           | Total amount: | 7501.25                                 |

Certified by:

Project Manager Nilgiri Estatas

20/08/2020

## 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<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables  | Dr<br>Dr<br>Dr | 16,072.00<br>16,072.00<br>8,036.00 |                     |
| To TDS75% Contract To CONT-Mahaveer Gurjar   |                |                                    | 301.00<br>39,879.00 |
| On Account of :  Being amount credited to Mahaveer Gurjar toward bathroom,parking,utility tiles work done for villa no 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 piving credit to continctors/suppliers

| Name<br>Natur          | pany Name:<br>Sof Contractor<br>Sof Work               |          | , 4               | 20/20<br>1970  | Rep Site       |             | rilla                | NC   | 16 2000               |
|------------------------|--|----------|-------------------|--|----------------|-------------|----------------------|--|-----------------------|
| Sl. No. 1.             | done<br>Villa/Flat/block<br>] : [0 CD] <sub>e</sub> [S | 110,     | Oty.              | R  | ''] 0']<br>nto | 2 G   T     | O Date               | )   [15]   | Contractors bill no   |
| 2.                     | 168,172  | -        | 540               | - 0  | re<br>C        | NO.         | Dr. Barriero         | 000  |                       |
| 5. 16                  | 68,170,174   | 1225     | 180               | 12   | Anna and an    | 18-1        | 27                   |  |                       |
| 7.<br>8.<br>9.         | 170  |          | 175.              | 16   |                | 561         | -3/2                 | (°)  |                       |
| 10.                    | 7  | otal:    |                   | Selection of the select |                |             | 4.0                  | 100/   |                       |
| Bill requ              | ired   | OVES     | I NO.             | antananon man  | GST            | oill requir |                      | HYES   | HNO.                  |
| Measurer<br>estimate s | sheet:   | H-Req    | uired<br>required | Measurement & estimate sheet:  |                |             | Henclor<br>   Not er |  |                       |
| Remarks                |  | Cov      | words             | 4  | 10/11          | O time:     |                      | THE OWNER OF THE PARTY OF THE P |                       |
|                        |  |          |                   |  |                |             |                      |  |                       |
| Approved               | by Project Man   | ager     | Approv            | ved by   | Design         | ı Team      | Apr                  | proved by  | AED.BY                |
|                        | 1-08-202-1   |          | Date:             | 4  | 1 . 1          | 0 3         |                      | PPRO   | 2020                  |
| ign:                   | d-   | )        | Sign:             | 10   | 108/           | LoLa        | Sign                 |  | B'10 (0)              |
|                        | advice must be sent                                    | within 7 |                   | pleting  | Fork. 2. 1     | his form ca | 1                    | 1  | ing labour bills, bil |

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 into surrement 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. | Rs.16072/- |
|       | Total amount = 40180/-   |            |
|       | Work done from date: .29.07.20 to date:18.08.2020  |            |

Amount in words: Sixteen thousand seventy two rupees only.

| D- 0                 |  |
|----------------------|--|
| Sign:                |  |
| JIUII.               |  |
| JI [ , , , , , , , , |  |
|                      |  |



Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 19.08.2020

In favor of:

Project / Site:

Nilgiri Estates 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. | Rs.16072/- |
|       | Total amount = 40180/-   |            |
|       | Work done from date: .29.07.20 to date:18.08.2020  |            |

Amount in words: Sixteen thousand seventy two rupees only.

## 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. | Rs.8036/- |
|       | Total amount = 40180/-   |           |
|       | Work done from date: .29.07.20 to date:18.08.2020  |           |

Amount in words:eight thousand thirty six rupees only.

| n•     |   |
|--------|---|
| Sign:  |   |
| 21811. | _ |

| 17-14-14          |                          |  |          |                      |        |          |           |           |   |
|-------------------|--------------------------|--|----------|----------------------|--------|----------|-----------|-----------|---|
| MEASUREMENT SHEET |                          | API 11 Falabas                             |          |                      | Approv | ed by:   | Vijay raj |           | į                                       |
| Company           | Name:                    | Nilgiri Estates                            | -        |                      |        |          | Ī         |           |   |
| Project           |                          | Nilgiri Estate                             | ·        | · <del> </del> ····· |        |          | ·····     | ·i        | ······································  |
| Work Des          | scription:               | Granite Laying for Staircse& Parking Tiles | ļ        | <b></b>              |        | ···••    |           | ··[······ | ···                                     |
| Contracto         |                          | Mahaveer                                   | ļ        | . <b></b>            |        |          |           |           |   |
| Prepared          |                          | Anil                                       | <u> </u> | į                    |        |          |           | <b></b>   |   |
| Date:             | -1:                      | 19.08.2020                                 |          |                      |        | <u> </u> |           | <b> </b>  |   |
| S No.             | Item Head                | Item Description                           | Length   | Width                | Height | No's     | Quantity  | Units     | Item Head Total                         |
| 1                 | Vill 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                                   |          | ·                    |        | 0.00     | 100.00    | OIL       | *************************************** |
|                   |                          | Sationi                                    | 195.00   | 1.00                 | 1.00   | 1.00     | 195.00    | Sft       |   |

|                                       |               |  |                |  |           | · 아이 나는 아이 | Item Head Total  |  |   |                                |                                 |                       |          |   | 40180        |
|---------------------------------------|---------------|--|----------------|--|-----------|--|------------------|--|---|--------------------------------|---------------------------------|-----------------------|----------|---|--------------|
| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |               |  |                |  |           | •••••  | Amount           | 32000 0                                    | Ī | 2720.0                         |                                 | 2340.0                |          | 3120.0  | Total Amount |
| 00000                                 |               |  |                | *****  |           | ••••   | Rate             | 8000.00                                    |   | 8.0                            |                                 | 13.0                  |          | 16.0  |              |
|                                       |               |  |                |  |           |  | Units            | No's                                       | • | Sft                            |                                 | Sft                   |          | Sft   |              |
|                                       |               |  |                | ****   |           |  | Quantity         | 4.0  |   | 340.0                          |                                 | 180.00                |          | 195.00  |              |
|                                       | Night Estates | Crante Laying For Stair Case&Parking Tiles   |                |  | S 2020    |  | Item Description | Stair case Laying Thread Raiser Chamfering |   | Parking tiles layed in portico | Utility tiles laved in wash and | מכן מלכן וו אמזו פונפ | Bathroom | TION III TO THE TOTAL THE TABLE THE |              |
| SHEET                                 | 9.00          | the second state of the second |                | And the second of the second s |           |  | Mem Head         | Na no (73(D) 158(D)                        |   | 156 172                        | 15E 170 171 172 180             |                       | 170      |   |              |
| FSTIMATE SHEET                        | Corper Name   | Dag.   | Wor Descriptor | Carried of   | Det 6 0 0 |  | S No.            | 5  |   | 4                              | 67)                             |                       | 1        |   |              |

Certified by:
Project Manager
Nilgiri Estates

Nagalazani

### 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<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables  | Dr<br>Dr<br>Dr | 5,255.00<br>5,255.00<br>2,627.00 |                    |
| To TDS75% Contract To CONT-Balagani Saidhulu   |                |                                  | 99.00<br>13,038.00 |
| On Account of:  Being amount credited to Balagani Saidhulu tow windows fixing work done for villa no:-180D,153 177,172,169,171 from dt:-29.06.2020 to dt:-19.0 | D,181,178,     |                                  |                    |
|  |                | ₹ 13,137.00                      | ₹ 13,137.00        |

Prepared by: lavanya

Approved by

19: 10048 to 10058

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

| Sl.<br>reg | No. – site bills   | 1           | 1120                                  |        |                 | Date - site bills<br>Register  |                       |                                  | 08-20  |  |  |
|------------|--|-------------|---------------------------------------|--------|-----------------|--------------------------------|-----------------------|----------------------------------|--|--|--|
| Co         | mpany Name:  | 1           | NE                                    |        | Site            |                                |                       | NE                               |  |  |  |
| Nai        | me of Contractor   |             | Balagani saidhuly                     |        |                 |                                |                       |                                  |  |  |  |
| Nat        | ture of work   |             |                                       |        |                 |                                |                       |                                  |  |  |  |
| Wo         | rk done  | Fron        | From Date 29-06-20 To Date 19-08-2021 |        |                 |                                |                       |                                  |  |  |  |
| SI.<br>No. | Villa/Flat/block r   | 10.         | Qty.                                  | Rai    |                 | Units                          | Amo                   |                                  | Contractors<br>bill no                       |  |  |
| 1.         | Grow ASHi  | 19          | 1285                                  | 0      | 4               | SFI                            | 51                    | 40/-                             |  |  |  |
| 2.         |  |             |                                       |        |                 |                                |                       |                                  |  |  |  |
| 3.         | 1 / / /  |             |                                       |        |                 |                                |                       | ,                                |  |  |  |
| 5.         | wind fifth   | 19          | 333                                   | 01     | <u> </u>        | 527                            | 79                    | 98/-                             |  |  |  |
| 6.         |  | _           |                                       |        |                 |                                |                       |                                  |  |  |  |
| 7.         |  |             |                                       |        |                 |                                |                       |                                  |  |  |  |
| 8.         |  | _           |                                       |        |                 |                                |                       |                                  |  |  |  |
| 9.         |  | _           |                                       |        |                 |                                |                       |                                  |  |  |  |
| 10.        |  | _           |                                       |        |                 |                                |                       |                                  |  |  |  |
| 11.        | T  | otal:       | -                                     | -      | -               | -                              | 131                   | 38/-                             |  |  |  |
| Bill r     | equired  | DYES        | S □ NO.                               |        | GST             | bill requir                    | _                     | □ YES 8                          | 9NO.   |  |  |
|            | urement &  |             | Required                              |        | Measurement &   |                                | & [LEnclos            |                                  | ed   |  |  |
|            | ate sheet:   | Not         | Not required                          |        | estimate sheet: |                                | □ Not end             |                                  | closed                                       |  |  |
| PO/W       | /O no.   |             | PO/WO date:                           |        |                 |                                |                       |                                  |  |  |  |
| Rema       | rks: WOX   |             | omp1                                  | efe    | -d              |                                |                       |                                  |  |  |  |
|            |  |             |                                       |        |                 |                                |                       |                                  |  |  |  |
|            |  |             |                                       |        |                 |                                |                       |                                  |  |  |  |
|            |  |             |                                       |        |                 |                                |                       | -11.5                            | /  |  |  |
|            |  |             |                                       |        |                 |                                |                       |                                  | W  |  |  |
| Appro      | Approved by Project Manager Appro  |             |                                       | ed by  | Desig           | n Team                         | App                   | Approved by M.D.                 |  |  |  |
| Date:      | 24-08-2  | 02-0        | Date:                                 | 91     | 68              | 2020                           | Date                  | Date: APPRE 2020                 |  |  |  |
| Sign:      | Sign: Sign:  |             |                                       |        |                 | Van Sign:                      |                       |                                  |  |  |  |
| for hire c | . This advice must be sen<br>harges, earth work, turnk<br>equired for turnkey jobs w | ey civil co | intractors, 3, V                      | Vherev | er not app      | This form ca<br>plicable – fil | n be used<br>I NA. 4. | d for certifying<br>Estimate and | ng labour bills, bills<br>measurement sheets |  |  |

Scanned with CamScanner

# 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 | Rs.5255/- |
|       | Total Amount: 13138/-   |           |
|       | Work Done From Date:29.06.2020 To 19.08.2020  |           |

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

| Ciani |  |
|-------|--|
| 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: Location:

Nilgiri Estate II 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 | Rs.5255/- |
|       | Total Amount: 13138/-   |           |
|       | Work Done From Date:29.06.2020 To 19.08.2020  |           |

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

| a.     |  |  |  |
|--------|--|--|--|
| Sign:  |  |  |  |
| DIEII. |  |  |  |
|        |  |  |  |

# 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 | Rs 2627/- |
|       | Total Amount: 13138/-   |           |
|       | Work Done From Date:29.06.2020 To 19.08.2020  |           |

Amount in words:Two thousand Six hundred and twenty seven rupees only.

| Sign: |  |
|-------|--|
|-------|--|

| MEASUREN      | MENT SHEET     |   |          |           |         |      |          |          |   |
|---------------|----------------|---|----------|-----------|---------|------|----------|----------|---|
| Company Name: |                | Nilgiri Estates   | Approved | l By: Via | ijy raj | į    |          |          |   |
| roject:       |                | Nilgiri Estate  |          |           |         | ĺ    |          |          |   |
| Work Descri   | iption:        | Grills&Windows  |          |           |         |      |          |          |   |
| Contractor:   |                | Saidhulu  |          |           |         | ĺ    |          |          |   |
| Prepared By   | γ <u>.</u>     | Anil yadav  |          |           |         | İ    |          |          | *************************************** |
| Date:         |                | 24.08.2020  |          |           |         |      |          | <u> </u> |   |
| S No.         | Item Head      | Item Description  | Length   | Width     | Height  | No's | Quantity | Units    | Item Head Tot                           |
| 1             | Grill Fitting  | V.no 180(D), 153(D),<br>181, 178, 177, 172, 169,<br>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      |   |
| 1             |                |   | 2.0      | 1.0       | 7.0     | 10.0 | 140.0    | Sft      | 1285.0                                  |
| 2             | Window fitting | V.no 180(D), 153(D),<br>181, 178, 177, 172, 169,<br>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     | 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                                    |
|               |                |   |          |           |         |      |          |          | <u> </u>                                |
|               |                |   |          |           |         |      |          |          |   |

| STIMATE     | SHEET                                  |   |          |      |  |            |                    |
|-------------|--|---|----------|------|--|------------|--------------------|
| Company N   | ame:                                   | Nilgiri Estates                         |          |      |  |            |                    |
| Project:    |  | Nilgiri Estate                          | ì        |      |  |            |                    |
| Work Descr  | ription:                               | Grills&Windows                          |          |      | ************************************** |            |                    |
| Contractor: |  | Saidhulu                                |          |      | · · · · · · · · · · · · · · · · · · ·  |            |                    |
| Prepared B  | у:                                     | Anil yadav                              |          |      |  |            |                    |
| Date:       |  | 24.08.2020                              |          |      |  |            |                    |
| S No.       | Item Head                              |   | Quantity |      | Rate                                   |            | Item Head Total    |
| D 110.      | 110111 110110                          | Tem Description                         | Quantity | Omis | Kate                                   | Amount     | Ttom House I ottal |
|             |  | V.no 180(D), 153(D),                    |          | 1    |  | •••••••••• |                    |
|             |  | 181, 178, 177, 172,                     |          |      |  |            |                    |
|             | 1 Grill Fitting                        | 169, 171                                | 1285.0   | Sft  | 4.0                                    | 5140.0     |                    |
|             |  |   |          |      |  |            |                    |
|             |  |   |          |      |  | ••••••     |                    |
| <b></b>     |  | V == 190(D) 152(D)                      | 1        |      |  |            |                    |
|             | * * * * * * * * * * * * * * * * * * *  | V.no 180(D), 153(D) 181, 178, 177, 172, | ,        |      |  |            |                    |
|             | 2 Window fitting                       | 169, 171                                | 1333.0   | Sft  | 6.0                                    | 7998.0     |                    |
|             | ······································ |   |          |      |  | 1          |                    |
|             |  |   |          |      |  |            |                    |
|             |  |   |          |      | Total amount:                          |            | : 7                |
|             |  |   |          |      |  |            | i                  |

Nagalaxmi. 26/08/2020

Project Manager Nilgiri Estates

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Journal Voucher**

Dated : 24-Aug-2020

| Debit Credit        | Debit                  |          | Particulars  |
|---------------------|------------------------|----------|--|
| 708.00              | 13,708.00<br>13,708.00 | Dr<br>Dr | LSUD-Labour Charges<br>LSUD-Allowance for Equipment  |
| 354.00              | 6,854.00               | Dr       | LSUD-Allowance for Consumables   |
| 257.00<br>34,013.00 |                        |          | To TDS75% Contract To CONT-Yageti Eswar Rao  |
| ,                   | 9                      |          | On Account of :  Being amount credited to Y Eswar Rao tow work done for villa no:-169,171,180,181,18 07.2020 to dt:-19.08.2020 |
| 270.00 ₹ 34.270.00  | ₹ 34,270.00            | 1        |  |

Prepared by: lavanya

Approved by

T91/0087 to 10093

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

| Sl. No. – site bills register | 113     | 2-1         |        | Date<br>Regis | - site bil             | lls    | 24-0      | 8-20                |
|-------------------------------|---------|-------------|--------|---------------|------------------------|--------|-----------|---------------------|
| Company Name:                 | 1       | NE Site: NE |        |               |                        |        | -         |                     |
| Name of Contractor            |         |             | hu     | 297           | Rao                    |        |           |                     |
| Nature of work                |         |             |        | 0 ()          | ding                   |        |           |                     |
| Work done                     | From D  | ate         |        | -07           | T.                     | Date   | 19-0      | 8-20                |
| Sl. Villa/Flat/block no       | o. Qty  | /.          | Rate   | -             | Units                  | Amount |           | Contractors bill no |
| 1. 170CO) FIAM                | Jia 2   | 475         | 07     |               | 584                    | 17:    | 525       |                     |
| 2.                            | 5       | 40          | 67     | _             | Sft                    |        | 180       |                     |
| 3.<br>4.                      | 5       | 40          | 07     |               | 58-1                   | 37     | SD        |                     |
|                               |         |             |        |               | ,                      |        |           |                     |
| 5. 169,171,180,<br>6. 187,184 | 182 1   | 341         | 03     | )             | 58+                    | 93     | 87        |                     |
| 7. 183,184                    |         |             |        |               |                        |        |           |                     |
| 8.                            |         |             |        |               |                        |        |           |                     |
| 9.                            |         |             |        |               |                        |        |           |                     |
| 10.                           |         |             |        |               |                        |        |           |                     |
|                               | otal:   |             |        |               | ,_                     | 70     | 272/      |                     |
| Bill required                 | D-YES   |             |        | GST           | bill requi             | red    | □ YES     | LNO.                |
| Measurement & estimate sheet: | ☐ Requi |             |        |               | surement<br>nate sheet |        | □ Enclos  |                     |
| PO/WO no.                     | -       |             |        | PO/V          | VO date:               |        |           |                     |
| Remarks: WO                   | sk c    | omp         | led    | ed            |                        |        |           |                     |
|                               |         |             |        |               |                        |        |           |                     |
|                               |         |             |        |               |                        |        |           | /                   |
|                               |         |             |        |               |                        |        | W         | DBY                 |
| Approved by Project Ma        | nager   | Appro       | oved b | y Desi        | ign Team               | Ap     | proved by | M.D.                |
| Date: 24-08-                  | 20      | Date:       | 26     | 108           | 22                     | Da     | te: All   | B. Toro             |
| Sign:                         |         | Sign:       | Na     | 1             | e X                    | Sig    | n: Gord   | MAN THE ECTOR       |

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 | Rs. 13708/- |
|       | Total amount = 34272/- Work done from date: 30.07.20 to date: 19.08.20   |             |

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

| Sign: |  |
|-------|--|
| -     |  |

## Bill for Equipment Charges

Yageti Eshwar Rao Machabollarum,Erukalabasti, Rangareddy.

Date: 24.08.2020

In favor of:

Nilgiri Estates

Project / Site: Location: Nilgiri Estate I 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 | Rs. 13708/- |
|       | Total amount = 34272/- Work done from date : 30.07.20 to date: 19.08.20   |             |

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

| Sign:  |  |
|--------|--|
| Digii. |  |

## Bill for Consumable 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: Towards:

Scaffolding

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 | Rs.6854/- |
|       | Total amount = 34272/- Work done from date : 30.07.20 to date: 19.08.20   |           |

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

| Sign:  |  |
|--------|--|
| VIOID! |  |
| men.   |  |
| 0      |  |

| EAS   | EASUREMENT SHEET         |                            | *************************************** | Annual                                  | .^.    | Vijav rai  | ••••     |        |   |
|-------|--------------------------|----------------------------|---|---|--------|--|----------|--------|---|
|       | Alamo.                   | Niloiri Estates            | •••                                     | Application of                          | , X    |  | •        | -      |   |
| E     | ompany ivalies.          |                            |   |   |        |  |          |        |   |
| Diec  | ojed:                    | Nigin Estate               |   |   |        |  |          |        | •                                       |
| Vork  | ork Description:         | Scaffolding                |   |   |        |  |          |        |   |
| ontr  | ontractor                | Eshwar rao                 |   |   |        |  | •••      |        |   |
| rena  | menared By:              |                            |   |   |        |  | ****     |        |   |
| Jate: | ,                        | 24.08.2020                 |   |   |        |  |          |        |   |
|       |                          |                            |   |   |        |  | ••••     |        | ****                                    |
| S No. | tem Head                 | Item Description           | Length                                  | Width                                   | Height | No's   | Quantity | Units  | Item Head Total                         |
|       |                          |                            |   |   |        |  | ****     |        |   |
| -     | V.no: 170(D)             | Type:AA2 (west face front) | 33.00                                   | 1.00                                    | 15.00  | 5.00   | 2475.00  | Sff    |   |
|       |                          | Type:AA2 (west face front) | 12.00                                   | 1.00                                    | 9.00   | 5.00   | 540.00   | Sf     | *************************************** |
|       |                          | Type:AA2(North face side)  | 12.00                                   | 1.00                                    | 9.00   | 5.00   | 540.00   | Sff    |   |
|       | V.no: 169, 171, 180, 189 |                            |   | *************************************** |        |  |          |        | 3,555.00                                |
| 7     | 2 183, 184 .             | On Stair Case              | 14.90                                   | 1.00                                    | 15.00  | 6.00   | 1341.00  | ₩.     | 1 3/1 00                                |
|       |                          |                            |   |   |        |  | •        |        | 00.110.1                                |
|       |                          |                            |   |   |        |  |          | Total: | 00 000 F                                |
|       |                          |                            |   |   |        | THE PROPERTY OF THE PROPERTY OF THE PARTY OF |          |        |   |

| ESTI  | MATE SHEET                              |  |          | <u> </u>   | I         |               | ļ                                       |
|-------|---|--|----------|------------|-----------|---------------|---|
| Com   | pany Name:                              | Nilgiri Estates  |          | Approved b | OV:       | : Viiav rai   | 1                                       |
| Proje | *************************************** | Nilgiri Estate   |          |            |           | i             |   |
| Work  | Description:                            | Scaffolding  |          |            |           |               |   |
| Contr | actor:                                  | Eshwar rao   |          |            |           |               |   |
| Prepa | ared By:                                | Anil,M   |          |            |           |               |   |
| Date: |   | 24.08.2020   | 1        |            |           | 1             |   |
| S No. | Item Head                               | Item Description                                       | Quantity |            | Rate      |               | Item Head Total                         |
| 1     | V.no: 1/0(D)                            | Type:AA2 (west face front)                             | 2475.00  | 06         | 911 01000 |               | ••••••                                  |
|       |   | Type:AA2 (west face front)  Type:AA2 (west face front) | 2475.00  | SIT        | 7.00      | 17325.0       |   |
|       |   | Type:AA2 (west face front) Type:AA2(North face side)   | 540.00   | Sft        | 7.00      | 3780.0        |   |
|       |   | i i i i i i i i i i i i i i i i i i i                  | 540.00   | Sft        | 7.00      | 3780.0        | *************************************** |
|       | 1                                       |  |          |            |           |               | *************************************** |
| 2     | 183, 184                                | On Stair Case  | 1341.00  | Sft        | 7.00      |               | *************************************** |
|       |   |  |          |            |           |               | *************************************** |
|       |   |  | I        | <u> </u>   |           | Total Amount: | 34272 (                                 |

Nagalaxmi 26/08/2020

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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<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables   | Dr<br>Dr<br>Dr | 10,514.00<br>10,514.00<br>5,256.00 |                     |
| To TDS75% Contract To CONT-Mudia Sunil Reddy  |                |                                    | 197.00<br>26,087.00 |
| On Account of :  Being amount credited to M Sunil Reddy towards pacivil work done for villa no:-170,172,184,184 to 175, 156,160,135 to 144 from dt:-15.06.2020 to dt:-22.08 | 154 to         |                                    |                     |
|   |                | ₹ 26 284 00                        | ₹ 26 284 00         |



19:100H7

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

| Sl. No. – site bills register  | 1           | Date - site bill Register |                     |             | ills  | 15 24-08-20  |               |                        |
|--|-------------|---------------------------|---------------------|-------------|---|--------------|---------------|------------------------|
| Company Name:  |             | NE                        |                     | Site        | Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner, which is the Owner, which |              | N             | E                      |
| Name of Contractor   |             | 100                       | . 15                |             | Suntil  | De           | ddy           |                        |
| Nature of work   | _           | P                         | 201                 | 'x C        | ZCIV  | 11           |               |                        |
| Work done  | Fron        | n Date                    |                     |             | - 20 To   |              | 72.           | 08.20                  |
| Sl. Villa/Flat/block   | no.         | Qty.                      | Rat                 |             | Units   | Amou         |               | Contractors<br>bill no |
| 1. Payer's los   | i'u g       | 333                       | 0                   | S           | 58-1  | 26           | 64            |                        |
| 2.   |             | 153                       | 0                   |             | 58+   | 12:          |               |                        |
| 3. Dust shir   | 2tius       | 04                        |                     | 50          | No's  | 140          |               |                        |
| 4. Parent sh   |             | 04                        | 31                  |             | NOS   | 14           |               |                        |
| 5. Foot Polls Po   | vai         | 1512                      | -08                 | 3           | 181   |              | 96            |                        |
| 6. Parents frui  |             | 850                       | 01                  |             | P94   | 51           | 20            |                        |
| 7. Freet trabe   | Smil!       | 240                       | _1.                 |             | c4+   | 24           | 00            |                        |
| 8.   |             |                           |                     |             |   |              |               |                        |
| 9.   |             |                           |                     |             |   |              |               |                        |
| 10.  |             |                           |                     |             |   |              |               |                        |
|  | Total:      |                           | -                   |             | _   |              | 284/-         |                        |
| Bill required  | CYES        | S NO.                     |                     | GST         | bill requir   | ed           | □ YES         | ¥0.                    |
| Measurement &  | cheq        |                           |                     |             | urement &   | ٤            | Enclos        |                        |
|  |             | Not required              |                     | PO/WO date: |   | 1 Trot eller |               | closed                 |
| PO/WO no.  |             |                           |                     |             |   |              |               |                        |
| Remarks:   | OSK         | Cou                       | P                   | ele.        | 2   |              |               |                        |
|  |             |                           |                     |             |   |              |               |                        |
|  |             |                           |                     |             |   |              |               |                        |
|  |             |                           |                     |             |   |              |               |                        |
|  |             |                           |                     |             |   |              | \             | N                      |
| Approved by Project Ma   | nager       | Approv                    | ed by               | Desig       | n Team  | App          | roved by      | MABBY                  |
| )ate: 24-08-   | 2020        | Date:                     | nte: 2/08/2020      |             | D. OVED   |              | 200           |                        |
| ign:   |             | Sign:                     | 50/                 | 100         | 2020  | Sign         | AFF           | VIIE 5000              |
| The state of the s |             | 1 - /                     | Vae                 | lela        | Yu.   |              |               | 10 Na                  |
| otes: 1. This advice must be so<br>r hire charges, earth work, turn  | nt within h | 7 days of comp            | oleting/<br>Vhereve | work. 2.    | This form ca  | n be use     | d for certify | ing labour bills, belt |

# Bill For Labour Charges

## Mudia Sunil Reddy

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

Date:24.08.2020

In favor of:

Project / Site:

Nilgiri Estates Nilgiri Estate II Rampally

Location:

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/- | Rs.10513/- |
|       | Work Done From Date:15.06.2020 To 22.08.2020   |            |

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

| Sign:    |  |
|----------|--|
| MOD.     |  |
| ~ appare |  |

# Bill for Equipment Charges

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

Date:24.08.2020

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site: 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 shifiting pavers shifiting 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/- | Rs.10153/- |
|       | Work Done From Date:15.06.2020 To 22.08.2020  |            |

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

| 7     |  |  |
|-------|--|--|
| 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 shifitng pavers shifitng 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/- | Rs 5256/- |
|       | Work Done From Date:15.06.2020 To 22.08.2020  |           |

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

| a.     |  |
|--------|--|
| Sign:  |  |
| D1911. |  |

| Compa                         | ny Name:                                | Nilgiri Estates   |        |       |          |        |           |               |                 |
|-------------------------------|---|---|--------|-------|----------|--------|-----------|---------------|-----------------|
| Project:                      |   |   |        |       | Approved | by:    | Vijay raj |               |                 |
| Work Description: Contractor: |   | Nilgiri Estate I Paver Laying & civil finishing                         |        |       |          |        |           | ************* |                 |
|                               |   |   |        |       |          |        |           |               |                 |
| repare                        | *************************************** | Mudia sunil reddy Anil  |        |       |          |        |           |               |                 |
| Date:                         |   | 24.08.2020  |        |       |          |        |           |               | •               |
| - Jane                        | *************************************** | 24.08.2020  |        |       |          |        |           |               | <u> </u>        |
| S No.                         | Item Head                               | Item Description  | Length | Width | Height   | No's   | Quantity  | Units         | Item Head Total |
| 1                             | V.no 172, 170, 184, pavers<br>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  | 0        | 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   | 4.0   | 0 1.0    | 0 10.0 | 240.00    | ) Sft         |                 |

| ESTIMA   | ATE SHEET                         |   |          |       | <u> </u>     |               |                |
|----------|-----------------------------------|---|----------|-------|--------------|---------------|----------------|
| ******** | ny Name:                          | Nijej Fetete  |          |       |              |               | Vijov roj      |
| Project  |                                   | Nilgiri Estates   |          |       | Approved by: |               | Vijay raj      |
|          | Description:                      | Nilgiri Estate I  |          |       | <u> </u>     |               | <u> </u>       |
| Contrac  |                                   | Paver Laying & civil finishing  |          |       |              |               | <b></b>        |
| Prepare  |                                   | mudia sunil reddy   |          |       | <u>.</u>     |               | <b></b>        |
| Date:    | 1                                 | Anil 24.08.2020   |          |       | <u>.</u>     |               | <del> </del>   |
| S No.    | Item Head                         | 24.08.2020 Item Description   | Quantity | Units | Rate         | Amount        | Item Head Tota |
|          |                                   |   | Quantity | Onics | Rate         | Allouit       |                |
| 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                     | 1512.00  | Sft   | 8.00         | 12.096.00     |                |
|          | i oopan pavers                    | 102   | 1012.00  | †     |              | 12,000.00     | ···········    |
| 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        |                |
|          |                                   |   | <b>.</b> |       |              | Total Amount: | 26,284.        |

Nagelixmi' 26/08/2,20

Certified by:

Project Warrager Nilgiri Estates

## Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Journal Voucher**

No. : JOU/10189 10206

Dated : 24-Aug-2020

| Particulars  |                | Debit                               | Credit              |
|--|----------------|-------------------------------------|---------------------|
| LSUD-Labour Charges<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables  | Dr<br>Dr<br>Dr | 21,386.00<br>21,386.00<br>10,693.00 |                     |
| To TDS75% Contract To CONT-T.Kurmanna  |                |                                     | 401.00<br>53,064.00 |
| On Account of:  Being amount credited to T Kurmanna towards earth wo done for villa no:-182 to 175,182,174 to 168 from dt:-05 2020 to dt:-11.08.2020 |                |                                     |                     |
|  | /              | ₹ 53,465.00                         | ₹ 53,465.00         |

Approved by

Prepared by: lavanya

19:10042

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

| Sl. No. – site bills register  |          | 1119              |         | Date - site bills<br>Register |                              |                            | 24/08/2020 |   |  |
|--|----------|-------------------|---------|-------------------------------|------------------------------|----------------------------|------------|---|--|
| Company Name:  | +        |                   |         | Site:                         | Sici                         |                            |            | NE  |  |
| Name of Contractor   | +        | T. Kusmanna       |         |                               |                              |                            | NC         |   |  |
| Nature of work   | +        |                   |         |                               | a                            |                            |            |   |  |
| Work done  | From     | m Date            | thu     | DORK                          | Т                            | o Date                     | 11         | 148 1444  |  |
| Sl. Villa/Flat/block n   |          | Qty.              | Rate    |                               | Units                        | Amou                       |            | Contractors                                       |  |
| No.  | 0.       | Qty.              | Rate    |                               | Units                        | Alliou                     | 1111       | bill no   |  |
| 1. Elecanation b   | 4        |                   |         |                               |                              |                            |            |   |  |
| 2. manual near   | 7        |                   |         |                               |                              |                            |            |   |  |
| 3. totlat  |          |                   |         |                               |                              |                            |            |   |  |
| 4. V.NO.182 +txt   | lot      | 1353.00           | 7.0     | 0                             | Cft                          | 9,4:                       | 11 -       |   |  |
| 5. VINO. 182 to  |          | 4071.00           | 7.00    |                               | Cft                          | 28,0                       | 1971       | -   |  |
| 6. Hotlot  |          |                   |         |                               |                              |                            |            |   |  |
| 7. V.NO. 174 to  | 68       | 2214.00           | 7.0     | 00                            | Cft                          | 15,1                       | 1981       | -   |  |
| 8. totlot  |          |                   |         |                               |                              |                            |            |   |  |
| 9.   |          |                   |         |                               |                              |                            |            |   |  |
| 10.  |          |                   |         |                               |                              |                            |            |   |  |
|  | otal:    |                   |         |                               |                              | 53,4                       |            | -   |  |
| Bill required  |          | ES □ NO.          |         |                               | bill requi                   |                            |            | S ONO.  |  |
| Measurement & estimate sheet:  |          | equired           |         |                               | urement ate sheet:           | 1                          | Enc        |   |  |
| PO/WO no.  | UNC      | ot required       |         |                               | O date:                      |                            | ∐ Not      | enclosed  |  |
|  |          | 1                 | -       | Λ                             |                              |                            |            |   |  |
| Remarks:   | 1001     | Com.              | plet    | ed.                           |                              |                            |            |   |  |
|  |          |                   |         |                               |                              |                            |            |   |  |
|  |          |                   |         |                               |                              |                            |            |   |  |
|  |          |                   |         |                               |                              |                            |            |   |  |
|  |          |                   |         |                               |                              |                            | V          |   |  |
| Approved by Project Ma   | nager    | Appro             | ved by  | Desig                         | n Team                       | Appr                       | oved b     | y M.B.Y   |  |
| Date: 24/08/20   |          | Date:             | 2//     | 08/                           | 20,20                        | Date:                      | MAN        | 2030  |  |
| Sign:  |          | Sign:             | Nac     | el.                           | Ja-                          | Sign                       |            | 10 202  |  |
| Notes: 1. This advice grust be so<br>for hire charges, earth work, turn<br>are not required for turnkey jobs | key civi | l contractors. 3. | Whereve | er not ap                     | This form c<br>plicable – fi | an be used<br>ill NA, 4. E | for certi  | ifying labour bills, bills and measurement sheets |  |

#### 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 | Rs. 21,386.4 /- |
|       | Total amount = 53,466/-<br>Work done from date : 05.08.20 to date: 11.08.20   |                 |

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

| a.    |  |  |  |
|-------|--|--|--|
| Sign: |  |  |  |

# **Bill for Equipment Charges**

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

Date: 24.08.20

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

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 | Rs. 21,386.4 /- |
|       | Total amount = 53,466/-<br>Work done from date : 05.08.20 to date: 11.08.20   |                 |

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

| 0.     |      |    |  |  |
|--------|------|----|--|--|
| Sign:  |      |    |  |  |
| DIBII. | 2271 | 77 |  |  |

# Bill for Consumable Charges

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

Date: 24.08.20

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site: 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 | Rs. 10,693.2 /- |
|       | Total amount = 53,466/-<br>Work done from date : 05.08.20 to date: 11.08.20   |                 |

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

| Sign:  |  |
|--------|--|
| Digii. |  |

| Company   | Name:                                   | Nilgiri Eststes                       |                 |   |        | Approved by: | Vijay Raj |       | Ĭ               |
|-----------|---|---------------------------------------|-----------------|---|--------|--------------|-----------|-------|-----------------|
| Project:  | ·                                       | Nilgiri Estste                        |                 |   |        | Sign:        |           |       |                 |
| Vork Des  | cription:                               | Excavation by Manual for Totlet       | Near Villa No.1 | 82 And Ma                               | n Gate | 1            | T         |       | İ               |
| repared   | Ву                                      | T.Rahul                               |                 | *************************************** |        | 1            |           |       | •               |
| Contracto | r Name:                                 | Kurmanna                              |                 | *************************************** |        | ·            |           |       | <u> </u>        |
| Date:     | *************************************** | 20-08-2020                            |                 | *************************************** |        |              |           |       | 1               |
|           |   |                                       | A               | В                                       | С      | D            | E=AxBxCxD | F     | G=Sum of E      |
| S No.     | Item Head                               | Item Description                      | Length          | Width                                   | Height | Nos.         | Quantity  | Units | Item Head Total |
|           | Excavation by Manua                     | al for Totlet Near Villa No.182 And M | l<br>lain Gate  |   |        |              |           |       |                 |
| 1         |   | oviriVilla No. 182 Totlet             | 66.00           | 20.50                                   | 1.00   | 1.00         | 1353.00   | Cft   | 1               |
|           |   | 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   | T T             |
|           |   |                                       |                 |   |        |              |           | Cft   | 7638.00         |
|           |   |                                       |                 |   |        | . <b>.</b>   |           | Cft   | 7638.00         |

| STIMATES    |                              |                                     | ·                   |           |   |              |                 |
|-------------|------------------------------|-------------------------------------|---------------------|-----------|---|--------------|-----------------|
| Company Na  | ame:                         | Nilgiri Eststes                     |                     |           |   | Approved by: | Vijay Raj       |
| Project:    |                              | Nilgiri Estste                      |                     |           |   | Sign:        |                 |
| Nork Descr  | iption:                      | Excavation by Manual for Totlet Nea | ar Villa No.182 And | Main Gate |   |              |                 |
| Contactor N | ame:                         | T.Rahul                             | T I                 | i i       |   |              |                 |
| Prepared By | /                            | Kurmanna                            |                     |           |   |              |                 |
| Date:       |                              | 20-08-2020                          | <b></b>             |           |   |              |                 |
| S No.       | Item Head                    | Item Description                    | Quantity            | Units     | Rate                                    | Amount       | Item Head Total |
|             | Excavation by Manual for Tot | let Near Villa No.182 And Main Gate | <u> </u>            |           | *************************************** | <u> </u>     |                 |
| 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. : JOU/10190 1 0207

Dated : 24-Aug-2020

| Particulars   |                | Debit                            | Credit              |
|---|----------------|----------------------------------|---------------------|
| LSUD-Labour Charges<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables   | Dr<br>Dr<br>Dr | 4,459.00<br>4,459.00<br>2,229.00 |                     |
| To TDS75% Contract To CONT-T.Kurmanna   |                |                                  | 111.00<br>11,036.00 |
| On Account of:  Being amount credited to T Kurmanna towards excavalevelling, dressing & PCC work & for street light pole work from dt:-06.08.2020 to dt:-10.08.2020 |                |                                  |                     |
|   | 1              | ₹ 11.147.00                      | ₹ 11.147.00         |

Approved by

Prepared by: lavanya

19: 10043

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

| Sl. N<br>regist | o. – site bills<br>ter   | 1            | 123           |             | Date     | - site bi                 | lls                    | 24                             | 08/2020                                      |
|-----------------|--|--------------|---------------|-------------|----------|---------------------------|------------------------|--------------------------------|--|
| _               | pany Name:   |              |               |             | Site:    |                           |                        | ME                             |  |
| Namo            | e of Contractor  |              |               | 1. Kusmanna |          |                           |                        |                                |  |
| Natur           | re of work   |              | Fax           | Easthwork   |          |                           |                        |                                |  |
| Work            | done   | From I       | Date          | 106         | 1        | 2020 To                   | Date                   | 10/                            | 08/2020                                      |
| Sl.<br>No.      | Villa/Flat/block no  | O. Qt        | y.            | Rate        | _        | Units                     | Amou                   | ınt                            | Contractors<br>bill no                       |
| 1.              | Excavation   | 143          | 70.00         | 3.0         | 0        | Cft                       | 4,4                    | 101-                           |  |
| 2.              | Levelling  | 72           | 35.00         | 3.0         | 0        | Sft                       | 220                    | 51-                            |  |
| 3.              | Dressing   | 7            | 35.00         | 2.0         | 0        | SPt                       | 147                    |                                |  |
| 4.              | PCC  | 4            | 3.75          | 410         | 0        | Stt                       | 735                    | 51-                            |  |
| 5. 6.           | Fox Street light   | 1            |               |             |          | A.I.                      |                        | ٨                              |  |
| 7.              | Excavation   | -            | 16.00         | 7.0         |          | cft                       | 151                    | •                              |  |
| 8.              | PCC  | 1,           | 3,76          | 4.          |          | Sft                       |                        | 1041-                          |  |
| 9.              | Concreting   | 뒤            | 2.00          | 10.         | 00       | CH                        | 72                     | 01-                            |  |
| 10.             | 7  |              |               |             |          |                           |                        |                                |  |
| 11.             | T  | otal:        |               |             | •        |                           | 11,10                  | 7.04                           |  |
| Bill re         | equired  | TYES         | □ NO.         |             | GST      | bill requi                |                        | O YES                          | MO.  |
| Meas            | urement &  | √Requ        | ired          |             |          | urement &                 | &                      | Enclos                         | ed   |
|                 | ate sheet:   | □ Not r      | equired       |             |          |                           |                        | □ Not en                       | closed                                       |
| PO/W            | /O no.   |              |               | PO/WO date: |          |                           |                        |                                |  |
| Rema            | irks:  | look         | compl         | etec        |          |                           |                        |                                |  |
|                 |  |              |               | -           |          |                           |                        |                                |  |
|                 |  |              |               |             |          |                           |                        |                                |  |
|                 |  |              |               |             |          |                           |                        |                                |  |
|                 |  |              |               |             |          |                           |                        | \                              |  |
| Appro           | oved by Project Ma   | nager        | Appro         | oved by     | y Desi   | gn Team                   | App                    | roved by                       | M.D.   |
| Date:           | 24/98/20   |              | Date:         | 26          | 100      | 12020                     | Date                   | PPRC                           | MED .  |
| Sign:           | 7  |              | Sign:         | Van         |          | The                       | Sign                   | : C P                          | UG 2020                                      |
| for hire        | <ol> <li>This advice must be se<br/>charges, earth work, turn<br/>required for turnkey jobs</li> </ol> | key civil co | intractors. 3 | . Wherev    | er not a | This form coplicable – fi | an be use<br>11 NA. 4. | d for certifyi<br>Estimate and | ng labour bills, bills<br>I measurement shee |

Scanned with CamScanner

# Bill for Labour Charges

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

Date: 24.08.20

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

Location:

Rampally

Type of Work:

Earth work

Towards:

Allowance for Labour Charges

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

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

| Sign:  |  |
|--------|--|
| DIEII. |  |

# **Bill for Equipment Charges**

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

Date: 24.08.20

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

Location:

Rampally

Type of Work:

Earth work

Towards:

Allowance for Equipment Charges

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

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: Project / Site: Nilgiri Estates

Location:

Nilgiri Estate II Rampally

Type of Work:

Earth work

Towards:

Allowance for Consumable Charges

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

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

| Sign: |  |
|-------|--|
|-------|--|

| MEAS  | SUREMENT SHEET                                   |                                      |               |       |        |                  |          |       |                 |
|-------|--|--------------------------------------|---------------|-------|--------|------------------|----------|-------|-----------------|
| Comp  | any Name:  | Nilgiri Estates                      |               |       | App    | proved by: Vijay | Raj      |       |                 |
| Proje | ct:  | Nilgiri Estate                       |               |       |        |                  |          |       |                 |
| Work  | Description:                                     | For Excavation , Levelling , Dressin | ng & PCC Work |       |        |                  |          |       |                 |
| Contr | ractor:  | T.Kurmanna                           |               |       |        |                  |          |       |                 |
| Prep  | ared 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   |                 |

| STIMATE S  | HEET   |  |          |       |              |                    |                 |
|------------|--|--|----------|-------|--------------|--------------------|-----------------|
| N yasqmo   |  | Nilgiri Estates                                  |          |       |              | Approved by: Vijay | Raj             |
| roject:    |  | Nilgiri Estate                                   |          |       |              |                    |                 |
| Work Desci | ription:   | For Excavation , Levelling , Dressing & PCC Work |          |       |              |                    |                 |
| Contractor |  | T.Kurmanna                                       |          |       |              |                    |                 |
| Prepared E | 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 |  |          |       | A CONTRACTOR |                    |                 |
|            | 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                            |  |          | 1     |              |                    | -               |
|            | 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:             | 11147.0         |

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<br>LSUD-Allowance for Equipment<br>LSUD-Allowance for Consumables  | Dr<br>Dr<br>Dr | 11,376.00<br>11,376.00<br>5,688.00 |                     |
| To TDS75% Contract To CONT-Tirupathi Singh   |                |                                    | 213.00<br>28,227.00 |
| On Account of:  Being amount credited to Tirupathi Singh towards carp work work done for villa no:-162,168,169,170D,172,17 from dt:-12.06.2020 to dt:-22.08.2020 |                |                                    |                     |
|  | 7              | ₹ 28,440.00                        | ₹ 28,440.00         |

Prepared by: lavanya

Approved by

19:10066 to 10086

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

|  | No. – site bills   | 1         | 126              |           | 1             | - site bi  | lls        | 257          | 18-2 D   |
|--|--|-----------|------------------|-----------|---------------|--|------------|--------------|--|
| Annual Property and Property an | npany Name:  |           |                  |           | Regi<br>Site: | The second secon |            | 250          | 18-20<br>E   |
|  | ne of Contractor   |           | NE               |           |               |  |            | N            |  |
|  |  |           | 77               | SUF       | 24-6          | i Sh   | 184        |              |  |
|  | ure of work  |           |                  | 091       | Peu           | 124  |            |              |  |
|  | rk done  |           | Date             | 12        | -06.          | -20 To   | Date       | 72.          | 08-20  |
| Sl.<br>No.   | Villa/Flat/block ne                                      | 0. (      | Qty.             | Rate      |               | Units  | Amou       |              | Contractors<br>bill no   |
| 1.   | V. wos: 160,160  | 3/69      | 09               | 45        | 50            | NOS  | 40         | 50/-         |  |
| 2.   | 17000,172,13   | 29        | 54               | 37        |               | ניסת   |            | 250/-        |  |
| 3.   | 180(p)   |           | 09               | 100       |               | Nos  |            | 00 1-        |  |
| 4.   |  |           | 54               | 60        |               | NO'  | ,          | 240/-        |  |
| 5.   |  |           |                  |           |               | 7.02   |            |              |  |
| 6.   |  |           |                  |           |               |  |            |              |  |
| 7.   |  |           |                  |           |               |  |            |              |  |
| 8.   |  |           |                  |           |               |  |            |              |  |
| 9.   |  |           |                  |           |               |  |            |              |  |
| 10.  |  |           |                  |           |               |  |            |              |  |
| 11.  | T  | otal:     | -                |           | _             | 1  | 28,        | 440/-        |  |
| Bill r   | equired  | GYE       | S □ NO.          |           | GST           | bill requir  |            | ☐ YES        | INO.   |
| Meas   | surement &   | LReco     | juired           |           | Meas          | urement &  | &          | 14 Enclos    | ed   |
|  | ate sheet:   | □Not      | required         |           |               | ate sheet:   |            | □ Not en     | closed   |
| PO/V   | VO no.   |           | -                |           | PO/W          | O date:  |            |              |  |
| Rema   | irks: \unxk  | - (       | omP14            | led       |               |  | -          |              |  |
|  | 1.0001   |           |                  |           |               |  | -          |              |  |
|  |  |           |                  |           |               |  |            |              |  |
|  |  |           |                  |           |               |  |            |              |  |
|  |  |           |                  |           | -             |  |            |              |  |
|  |  |           |                  |           |               |  |            | W            |  |
| Appro  | oved by Project Mai                                      | nager     | Appro            | ved by    | Desig         | gn Team  | Appı       | roved by     | M.D.   |
| Date:  | 25-98-   | 202       | D Date:          | 26/0      | 8/            | 2020   | Date       | bkon,        |  |
| Sign:  | Star   |           | Sign:            | Saa.      | 0.0           | )(m.   | Sign       | 6 AUG        | 50.50  |
| Notes:   | 1. This advice must be ser<br>charges, earth work, turnk | t within  | 7 days of com    | pleting v | work. 2.      | This form ca   | an be used | for certifyi | ng labour bills, bills   |
| are not r  | equired for turnkey jobs v                               | vhere gui | ideline rates an | e clearly | given.        | •  | M          | ANAGINO      | and the state of t |

### Bill for I about I harges

# Thinwachi singh. Addres II on 4 C. Narsimba nagar,mallapur, kapra Rangarodis, hyderabad

Date: 25.08.20

In favor of:

Nilgin Estates

Project / Site:

Nilgiri Estate

Location:

Rampally

Type of Work:

Carpentry

Towards:

Allowance for Labour Charges

| S.No. | Description   | Amount      |
|-------|---|-------------|
|       | Brief description of work done: Towards Fixing of Door Shutters, 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

| 11,000 |  |
|--------|--|
| 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: Towards:

Carpentry

Allowance for Equipment Charges

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards Fixing of Door |             |
|       | Shutters, Hardware and Beading at                      | Rs. 11376/- |
|       | 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       |             |

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

| Sign: |  |
|-------|--|
| 0     |  |

# Bill for Consumable Charges

## Thirupathi singh, Addres: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<br>Shutters, Hardware and Beading at | Rs. 5688/- |
|       | V.no:162,168,169,170(D),172,175,180(D).<br>Total amount = 28440/-                           |            |
|       | Work done from date : 12.06.20 to date: 22.08.20  |            |

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

| a.     |  |  |
|--------|--|--|
| Sign:  |  |  |
| DIEII. |  |  |

| MEACHDEMEN       | TOUEET               |                                       |        | •••••• |          |            |          |       |                 |
|------------------|----------------------|---------------------------------------|--------|--------|----------|------------|----------|-------|-----------------|
| MEASUREMEN'      |                      | Nilgiri Estates                       |        | •••••  | Approved | bv:Viiav i |          |       |                 |
| Company Name     | ·<br>·               |                                       |        |        |          |            | F        |       |                 |
| Project:         | <u> </u>             | Nilgiri Estate                        |        |        | <u> </u> |            |          | ••••• |                 |
| Work Description | <u>n:</u>            | Carpentry                             |        |        | ļ        |            |          |       |                 |
| Contractor:      |                      | Tirupathi singh                       |        |        | <u> </u> |            |          | ••••• |                 |
| Prepared By:     |                      | Anil                                  |        |        | <u> </u> |            |          |       |                 |
| Date:            |                      | 25.08.2020                            |        | ••••   | <u> </u> |            |          | ••••  |                 |
| S No.            | Item Head            | Item Description                      | Length | Width  | Height   | No's       | Quantity | Units | Item Head Total |
| Fixing of Door s | hutters at V.no: 167 | 9, 168, 169, 170(D), 172, 17 <b>9</b> | 180(D) |        |          |            |          |       |                 |
| 1                | Main door shutter    | with Mortise lock                     | 1.00   | 1.00   | 1.00     | 9.00       | 9.00     | No's  | <u>i</u>        |
| 2                | Door shutters wit    | h tubular lock                        | 1.00   | 1.00   | 1.00     | 54.00      | 54.00    | No's  |                 |
| 3                | Door beading fixi    |                                       | 1.00   | 1.00   | 1.00     | 9.00       | 9.00     | No's  | <b></b>         |
| 4                | Door beading fixi    | ng (O.D's)                            | 1.00   | 1.00   | 1.00     | 54.00      | 54.00    | No's  |                 |

|                       |                 |          |                   |                 |              |          | Amount Item Head Total |   | 4,050.00                            |                                 | 00.006                    | 3,240.00                    | 00 477 00     |
|-----------------------|-----------------|----------|-------------------|-----------------|--------------|----------|------------------------|---|-------------------------------------|---------------------------------|---------------------------|-----------------------------|---------------|
|                       |                 | ••••     |                   |                 |              |          | Rate An                |   | <u> </u>                            | 375.00 20,                      |                           | 60.00                       | Total Amount. |
|                       |                 |          |                   |                 |              |          | Units                  | 17 <b>9</b> , 180(D)  | No's                                | No's                            | No's                      | No's                        |               |
|                       |                 |          |                   |                 |              |          | Quantity               | ), 170(D), 172,   | 9.00                                | 54.00                           | 9.00                      | 54.00                       |               |
|                       | Nilgiri Estates |          |                   | Firupathi singh | Anil         | 25.08.20 | Item Description       | Fixing of Door shutters at V.no. 162 168, 169, 170(D), 172, 174, 180(D) | Mortise lock                        | ular lock                       | ( <u>O.</u> )             |                             |               |
|                       |                 |          |                   |                 |              | 7        | Item Head              | Fixing of Door shutters   | Main door shutter with Mortise lock | Door shutters with tubular lock | Door beading fixing (M.D) | Door beading fixing (O.D's) |               |
| <b>ESTIMATE SHEET</b> | Company Name:   | Project: | Work Description: | Contractor:     | Prepared By: | Date:    | S No.                  |   | -                                   | 2                               | 3                         | 4                           |               |

Certified by:
Project Manager
Nilgiri Estates