Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10496**

Dated

: 27-Aug-2020

Particulars	Amount
Account:	
CONT-Balagani Saidhulu	5,000.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Chq no: 506424 Being chq issued to Balagani saidhulu towards windows & Grills fitting work release as per credit balance 10039/-

Amount (in words):

Indian Rupees Five Thousand Only

₹ 5,000.00

Prepared by: krishnaveni

Approved by

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Date: 26-08-2020 Advice for Payment No: 3426 From Date To Date Contractor Name 12-08-2020 19-08-2020 Balagani Saidulu Attendance Department Job Work On A/c Skill Name Auto Value Amount Auto Manual Auto Manual Manual 0.00 0.00 0.00 0.00 0.00 Totals... 0.00 0.00 0.00

Advice For Paymen	t 1	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Windows & Grills fitting work release as per credit balance 10039/-		5000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	5000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5000.00
Rupees : Five Thousand Only.		

Certified by:

N. Bhangavi AssApproved Byekdmin Certified by:

Pappaved By Project Nilgi Managentes

Approved By Accounts

Approved By Managing Director

W

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10497**

Dated

: 27-Aug-2020

Particulars

Amount

Account:

WO-Purnima Mosaic Tiles

15,293.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Chq no: 506425 Being chq issued to Purnima Mosaic tiles towards purchase of pavers tiles on 50% advance payment against po no: 69870 Req no: 72933

Amount (in words):

Indian Rupees Fifteen Thousand Two Hundred Ninety Three Only

₹ 15,293.00

Prepared by: krishnaveni

Approved by

Request for payment

Division	Purchase Department	Purchase Department						
Pay to	Purning Mosa	ic Tiles						
Towards	Reef. Power	Tiles						
Amount	R. 15. 2931-	Payment / chequ	e date 298h					
Payment from compan	y Wilgivi Estali							
Project	NE							
Type of payment		Advance Part Payment Balance Payment Full Payment						
	PDC							
Payment mode	☐ Transfer ☐ Other		Cook Online neumant					
rayment mode			Cash Online payment					
		iy card Transfer to	Happay card Transfer to petro					
D 1 1' '1 1	card Other:		~					
Payment to be divided	(attach statement)	□ Yes 🔠	No					
PO/WO no.	69870	Requisition no.	72933					
Remarks/ Desc.	50's payunt as	advance.	N EDE					
	'	1	Date 26/8/10 APPROVED BY					
Requested by:	Approved by: Si	gn\ ,	Date 26/8/10 AF					
T.D. Mulling	MINISH	A	26 08 2020 . 20					
1 - 1			MANAGIN					

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3 Use for all transfers to Happay or netro card.

Page(s) 1 Of 1

26-08-2020 15:36:15

Original / Office Copy / Purchase Div.Copy

From Company: **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GSTNo.: 36AAHFN0766F1ZA

Supplier Details				
Purnima Mosaic Tiles		Doc No	69870	72933
Sy.No. 843/A, Near Check Post, Me	Doc Date	26-08-2020		
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-2019	
27531972	9849195298	SupplyType	Supply And Installa	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	560.00	36.00	0.00	18.00	23,788.80
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Red colour - 4" x 4" x 60mm thick	160.00	36.00	0.00	18.00	6,796.80
		Total Or	der Value	e	30,585.60

Terms and Conditions :-

Delivery Date

Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only. Specification / Brand

Payment Terms 50% payment at the time of PO and balance on completing work.

All taxes included in above price. Tax Within 4days

Nilgiri Homes Phase - II **Delivery Location**

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Mallesham 9553797190

Penality For Delay "Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 15,293/- to be pay vide cheque no., dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 182.

Work shall be completed within 4days from the date of the work order. Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Measurment

Supplier shall be responsible for security and storage of material at site at its risk and cost. Security

Remarks

Completion Date

For Nilgiri Estates Authorised Signator

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Date : /_/

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

Payment Voucher

No. : PAY/10498 Date	ed : 28-Aug-2020
Particulars	Amount
Account:	
DW-G.Snehalatha	/ 18,600.00
/ TDS-1.5% Contract	(-)279.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Snehalatha towards Tractor and JCB shifting work as per v.no.6998 details enclosed.	
Amount (in words):	
Indian Rupees Eighteen Thousand Three Hundred Twenty One Only	
	₹ 18,321.00



Prepared by: mnm@modiproperties.com

Approved by

Hire Charges Voucher

Company Name: Nilgiri Estates

Project Name:

Nilgiri Estate

Supplier Name :

G.Sneha Latha

28-08-2020 11:38:53

Pages: 1 of 3

Voucher No: 6998 From Date : 20-08-2020 To Date : 26-08-2020

HC No	HC Date		Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
82589 21468	20-08-2020	JCB			10:29	12:59	2	800	JW	1600.00
		TS08FL6177	Units: per hour	Rate: 800		4 2 4 2 1				
		Towards excavat	ion leach pit clubhouse infront work							
82590 21469	9 20-08-2020	Tractor with tippe	r without labour (per day)		10:29	18:10	1	1800	JW	1800.00
		AP28F0244	Units: per day (9.30 to 6 P.M	Rate: 1800						
		Towards soil shif	ting work infront of clubhouse out side of site							
/82591 21470	0 20-08-2020	Tractor with tippe	er without labour (per day)		10:30	18:10	1	1800	JW	1800.00
(AP21U6822	Units: per day (9.30 to 6 P.M	Rate: 1800						
		Towards soil shif	ting work in front of clubhose							
82592 2147	1 20-08-2020	JCB			13:58	18:10	4	800	JW	3200.00
,		TS08FL6177	Units: per hour	Rate: 800						
		Towards excavat	ion in leach pit in front of club house							
/82769 2147	4 25-08-2020	JCB			09:35	12:59	3	800	JW	2400.00
		TS08EV2096	Units: per hour	Rate: 800						
		Towards demolis	hing labour quarters							
82770 2147	75 25-08-2020	JCB			13:57	17:58	3	800	JW	2400.00
/	1 -	TS08EV2096	Units: per hour	Rate: 800		1 I			ile . d	
		Towards demolis	shing labour quarters							
82771 2147	76 25-08-2020	Tractor with tippe	er without labour (per day)		09:35	17:59	1	1800	JW	1800.00
		AP28F0244	Units: per day (9.30 to 6 P.M	Rate: 1800						
		Towards debries	removing from site to out side							
82772 2147	77 25-08-2020	Tractor with tippe	er without labour (per day)		09:36	17:59	1	1800	JW	1800.00
1		AP24AA4762	Units: per day (9.30 to 6 P.M	Rate: 1800						
1	/	Towards Debries	removing from site to out side							
82828 2/147	79 26-08-2020	Tractor with tippe	er without labour (per day)		09:32	17:55	1	1800	JW	1800.00
1	п — Евон на мини и	AP21U6822	Units: per day (9.30 to 6 P.M	Rate: 1800				= = 8	.1	

Certified by:

Proje**EtojástrManag**er Nilgiri Estates

Certified by: N. Bhargavi Asst. Engineer NILGIRI ESTATES

Accounts Manager

Managing Director

28-08-2020 11:38:53

Pages: 3 of 3

Advice for Payment

Company Name : Nilgiri Estates		
Project Name : Nilgiri Estate Supplier Name : G.Sneha Latha	Voucher No :	6998
	PARTICULARS	Amount
Hire Charges - Job Work Payment	Amount Payable :- 18600.	00
Towards Tractor and JCB Shifting Work		18600.00
Hire Charges - On A/C Payment	Amount Payable :- 7400.	
		0.00
Other Additions :		
		0.00
	Gro	ss 18600.00
	TDS% 1.50 TDS Amou	nt 279.00
	CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amou	nt 0.00
Other Deductions :		
		0.00
	Tot	al 18321.00
Rupees : Eighteen Thousand Three Hundred Twenty One Only	ly.	

2 8 AUG 2020

Certified by:

Project Manager Nilgiri Estates Certified by:

N. Bhargavi Asst. Engineer NILGIRI ESTATES M

Accounts Manager

Managing Director

28-08-2020 11:38:53

Pages: 2 of 3

			Towards 1 feet m	orrum removing infront of 168 landscaping area outside	e near nala	disasterna de la constanta de					
82829	21480	26-08-2020	Tractor with tippe	r without labour (per day)		09:54	18:04	1	1800	НС	1800.00
			AP28F0244	Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards 1 feet m	orrum removing infront of 168 landscaping area outside	e near nala	1554					
82830	82830 21481 26-08-2020	JCB			09:32	12:59	3	800	HC	2400.00	
			TS08EV2096	Units: per hour	Rate: 800		k manananak				
			Towards Excavat	ion of Soil infront of 168 landscaping area							
82831	21482	26-08-2020	JCB			13:59	17:59	4	800	HC	3200.00
			TS08EV2096	Units: per hour	Rate: 800						
			Towards Excavat	ion of soil infront of 168 landscaping area outside near	nala						

Certified by:

Projec**PMientilgen**ager Nilgiri Estates Certified by:

N. Bhargavi Asst. Engineer NILGIRI ESTATES

Accounts Manager

Managing Director

Fw: Require approval for tractor at NE

From: anil m (anil.m@modiproperties.com)

* To: bhargavi@modiproperties.com

Date: Friday, August 28, 2020, 11:13 AM GMT+5:30

Regards,

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

---- Forwarded message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>

To: "anil.m@modiproperties.com" <anil.m@modiproperties.com>

Cc:

Sent: Wed, 26 Aug 2020 at 14:58

Subject: RE: Require approval for tractor at NE

approved

Regards,

Soham Modi

From: anil m <anil.m@modiproperties.com>

Sent: 26 August 2020 14:55

To: Soham Modi <sohammodi@modiproperties.com>

Cc: Vijay Raj <vijay@modiproperties.com>
Subject: Require approval for tractor at NE

Respected MD Sir,

At NE, for removing debris from site to out of the site we require 1 tractor for 1 day to work. Please give approval for Hire charges extra this week for 1 day other than weekly payment of Rs 35,000/-

Regards,

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



Fw: Require approval for jcb ann tractors at NE

From: anil m (anil.m@modiproperties.com)

*To: bhargavi@modiproperties.com

Date: Tuesday, August 25, 2020, 08:03 AM GMT+5:30

Regards,

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

---- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>

Cc:

Sent: Tue, 25 Aug 2020 at 7:50

Subject: Re: Require approval for jcb ann tractors at NE

Approved

Regards, Soham Modi

From: anil.m@modiproperties.com Sent: 25 August 2020 6:23 am To: sohammodi@modiproperties.com Reply to: anil.m@modiproperties.com

Cc: vijay@modiproperties.com

Subject: Require approval for jcb ann tractors at NE

Respected MD Sir,

At NE, for demolishing labour quarters near v. no 168 villa ,we require JCB and 2 tractors for 1 day to work . Please give approval for Hire charges extra this week for 1 day other than weekly payment of Rs 35,000/-

Regards,

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

. NE

Fw: Require approval for jcb and tractors at NE

From: anil m (anil.m@modiproperties.com)

To: bhargavi@modiproperties.com

Date: Tuesday, August 25, 2020, 09:28 PM GMT+5:30

Regards,

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

---- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>

Cc:

Sent: Tue, 25 Aug 2020 at 21:01

Subject: Re: Require approval for jcb and tractors at NE

Approved

Regards, Soham Modi

From: anil.m@modiproperties.com Sent: 25 August 2020 7:10 pm To: sohammodi@modiproperties.com Reply to: anil.m@modiproperties.com

Cc: vijay@modiproperties.com

Subject: Require approval for jcb and tractors at NE

Respected MD Sir,

At NE, for excavation, levelling and landscape at open area near v. no 168 , we require JCB and 2 tractors for 1 day to work . Please give approval for Hire charges extra this week for 1 day other than weekly payment of Rs 35,000/-

Regards,

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

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10498 1 0 4 9 9 Date	ed : 28-Aug-2020
Particulars	Amount
Account :	
JWUD-Labour Charges	9,358.00
JWUD-Allowance for Equipment	9,358.00
JWUD-Allowance for Conumables	4,679.00
TDS75% Contract	(-)175.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Mannem towards villa no-180(D), 153(D) cleaning for QC Check purpose and doors, windows shifted from store room to 170 & 180 as per v.no.3427 details enclosed.	
Amount (in words):	
Indian Rupees Twenty Three Thousand Two Hundred Twenty Only	
	₹ 23,220.00



Prepared by: mnm@modiproperties.com

Approved by

28-08-2020

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3427

Date: 28-08-2020

Contractor Name	From Date	To Date
G Mannem	20-08-2020	26-08-2020

01.711.11	Attend	ance	Department		Job Work		On A/c		
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	45.00	18000.00	5200.00	0.00	12000.00	0.00	800.00	0.00	
Male Helper	44.00	19800.00	5850.00	0.00	13050.00	0.00	900.00	0.00	
Totals	89.00	37800.00	11050.00	0.00	25050.00	0.00	1700.00	0.00	

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards villa no-180 (D) 153 (D) cleaning for QC Check purpose and room to 170 & 180 and Pavers shifting from villa no-174 to 170 and ck no-157 158 159 160 181 & 182 and windows shifted from villa no-171	eaning all debries at terrace on villa to 177 & 178	23396.00
Towards villa no-180 (D) 153 (D) cleaning for QC Check purpose and room to 170 & 180 and Pavers shifting from villa no-174 to 170 and cle	eaning all debries at terrace on villa to 177 & 178 Total Amount %	23396.00
Towards villa no-180 (D) 153 (D) cleaning for QC Check purpose and room to 170 & 180 and Pavers shifting from villa no-174 to 170 and cle	eaning all debries at terrace on villa to 177 & 178	23396.00 175.47
Towards villa no-180 (D) 153 (D) cleaning for QC Check purpose and room to 170 & 180 and Pavers shifting from villa no-174 to 170 and cle	Total Amount % TDS: @ 0.75	23396.00
Towards villa no-180 (D) 153 (D) cleaning for QC Check purpose and room to 170 & 180 and Pavers shifting from villa no-174 to 170 and cle	Total Amount % TDS:@ 0.75 Less Rent:	23396.00 175.47 0.00

Certified by:

N. Bharcavi Asst. Engineer Certified by

Project Manager Nilgiri Estates

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director

					5. N	0.	
Company	NE		Project	2		NE	
No. of workers required			Date		20-08-202		
No. of head mason			No. of male	helper	7	04	
No. of mason			No. of femal	le helper	7	4	
Required from date	20-08-20	20	Required to	date	20	s-08·	-2020
Job Description:	Cleaning		Shilat	29	ē.	ar ⁽¹⁰⁰⁾	# [*]
p			*4	B =	¥)	8 ⁸	
2	9 "			a .			94 17 (5) 274)
Descri	ption	Q	uantity	ntity Rate		Amount	
V.no 18000), 1530		4	700 sta 0.50		1- 2350/-		
			* ×			-	
Doos's, windows from Store	s Shifted	5	525 SA 02/		_	10=	50/-
V·no 170ed), 18	o(P)				10		1
	×					g 44	
				_			200
				a			
		1	Total Amou	nt	3,4	00/-	
Engineers's Name	Engineers's Sign	8:	Contractor'	's Name	Co	ontractor	
Age			Man	10.44	(7 7 8 9	.I.W.

,	300 110	TR Details	S. No. 16912
Company	NE	Project	NE
No. of workers required	<i>08</i>	Date	21-08-2020
No. of head mason	_	No. of male helper	04
No. of mason		No. of female helper	04
Required from date	21-08-2020	Required to date	21-08-2028
Job Description:	Cleaning,	Shifting,	

Descri	ption	(Quantity	Rate		A	Amount
Cleaning an		1	587554	0.50	4	20	937/-
155,155, 156(A)			e n			64	
Pavery Shire		2	2455/	02/	/	4	90/_
3	8		a gan		32		
			B (8)		# # # # # # # # # # # # # # # # # # #	8 5	
							73
	ы						
			Ţ	otal Amou	ınt	30	127/_
Engineers's Name	Engineers's Sign	n Contractor's Name Contractor's		or's Sign			
Anil	A		Mann	Arm	G	i. Be	214

8

300 110	S. No.	16914			
NE	Project	NE	-		
08	Date	22-	08-2020		
-	No. of male helper	04	+		
	No. of female helper	04			
22-08-2020	Required to date	22-0	8-2026		
Job Description: Creaning					
	NE 08 - - 22-08-2020	Date No. of male helper No. of female helper 22-08-2020 Required to date	S. No. NE		

1			2			
Descri	ption	Quantity	Rate		Amount	
creaming out	on uno	7045sH	0.50)	3522/	
157, 158, 159,	160,182,181	2			N N	
	4	,				
, a				0		8
	· .	0				
2						9 1
			3			
		ר	Гotal Amou	ınt	3,5	22/
Engineers's Name	Engineers's Sign	Contractor	or's Name Contractor's Sign		r's Sign	
Anii	Au	Mannam G.Ba		ach		

7

16916 S. No. Project Company No. of workers required Date 08 No. of male helper No. of head mason No. of female helper No. of mason Required to date Required from date 23-08-20 23-08-20 Job Description:

l l		£		2			itta
Descr	iption	Ç	Quantity	Rate		A	mount
creaming top of the	debrison	C	+700 58+	0.5	0/_	2.	350/_
top of the druo 173,	174,169,172						-
Windows Sh Vino 171 to	A. C.	4	5054+	02/	-	91	00/-
5			151	120	ž		
9 9							= ,
	e.			85			
			I	otal Amou	ınt	3;	250/
Engineers's Name	Engineers's Sign		Contractor'	s Name	Name Contractor's Sign		's Sign
All	A		Mars	Can Ca. Bain		2111	

5

S	N	0
\sim	 ٠,	•

NE	Project	NE		
/ -	Date	24-08-20		
	No. of male helper	04		
	No. of female helper	04		
24-08-20	Required to date	24-08-20		
Job Description: Shifting, Cleaning				
		Date No. of male helper No. of female helper 24-08-20 Required to date		

9 2						
Descr	iption	Quantity	Rate		1	Amount
Paves's shis		115058+	02	/_	2	300 /-
NIND 180,182		2 22				а
V.40 141 C1C N.40 122 11 Nouse mosting		1830174	0:50	L	9	15/-
meen such	3 Purpose			2		2 2
		9	50	H 1		
2						2 N
			2.10			
	Total Amount		3215/-			
Engineers's Name	Engineers's Sign	gn Contractor's Name Contractor'		or's Sign		
$\sqrt{\circ}$	A.	1.		1.	0	7

	<i>F</i> .		011101		
Company	NE	Project	NE		
No. of workers required	08	Date	25-08-20		
No. of head mason		No. of male helper	04		
No. of mason	_	No. of female helper	04		
Required from date	25-08-20	Required to date	25-08-20		
Job Description:	ob Description: Cleaning, shiffing.				
			et man et		

	×		*				
Descri	ption	Quantity	Rate		Amount		
manhores (D 168 to	144058+	0.50/-		0.50/-		720/-
175 villa	tox laying		2				
Story Shif.	ted from 120CD1,1840	73058+	02 /	_	1460/-		
Debois Shiff	8H 81008 to	24056+	02/	-	480/-		
NEON VIND 18	2.		ě	83 - 80 - 18			
VIND 178 CU DC Chelking		11752	0.50	1	587 L		
N.	s.	*	8				
4		Total Amount		nt	3247/		
Engineers's Name	Engineers's Sign	Contractor'	's Name	ame Contractor's Sign			
Acri	A	Many	am G. Balu		Baru		

S. No. 16921

Company	NE	Project	NE	
No. of workers required	08	Date	26-08-20	
No. of head mason		No. of male helper	04	
No. of mason		No. of female helper	04	
Required from date	26-08-20	Required to date	26-08-20	
Job Description: Chifting, Creaning.				

			(E)				
Description		Quantity	Rate	An	Amount		
Vino 168 to 167 tot lot line manhores Ch	Can	121018+	02/	247	20/-		
for cable laying Par	Pôe.	a a	9				
for home upopula	9	8301 H	0.50/	915	5/_		
Puslose		*, **					
	8		2 2	U # # #			
	N V	a e	95		0 8 3 8		
		-	1				
		T	otal Amount	333	5/-		
Engineers's Name Engineers's	Sign	n Contractor's Name Contractor's			's Sign		
A.C. A		Man		G. 80	14		

Approval for o	langrimen inpour job	
1	lepartment labour/job wor	NE
NE 140 VO VS	10.10.	173,174,17
1 168, 169, 15	1	
	1	14
T		04-
Coorth work		2000
20-08-20	To date	26-08-1010
Shiftfug.	Debny 916	26-08-2020 emp Jug, Example
Belt 69, Rug	Purpare.	
bour required	Jos work	
CIVIL	No. of pairs required	02
	To date	26-08-2020
	Para work	and untiluste
100	area	
oour required	ITOH WOOK	
The state of the s		IJaz
1,201 204	No. of pairs required	M
1,000	To date	26-08-2020
,	ec and to	olley repuiss
1 01 1		£92443.
our required	1347794	01/2012
		WAM /
	No. of pairs required	MAHO2
	To date	0001 9UA 1 5 1089AA
		MONOURI 2000 FOR OR OF
		MONTOURISMOS 802
nager	Approved by M.D.	
		Waterout
DA 2020		ICO FORMAN
ent by email. 2. Approval on ted and request sent by email be	request can also be taken within efore 2 p.m.	g MDs pile visit. 30 th case of
	Looks bour required Looks cour required Looks cour required Looks cour required Looks cour required	Approved by M.D. IGS 169, 170, 171, 172, abour required To be work No. of pairs required To date Shiftfug, Debri's 916 Passad No. of pairs required To date CIVIL PACK Work Mohammad No. of pairs required To date 10-08-20 To date No. of pairs required No. of pairs required To date Approved by M.D.

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10498

Dated

: 28-Aug-2020

Particulars	Amount
Account:	
JWUD-Labour Charges	4,643.00
JWUD-Allowance for Equipment	4,643.00
JWUD-Allowance for Conumables	2,322.00
TDS75% Contract	(-)87.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Prasad chowdary towards Back side of villa no-184 external compound wall plastered and path works in villa no-184 as per v.no.3428 details enclosed.	
Amount (in words):	
Indian Rupees Eleven Thousand Five Hundred Twenty One Only	
	₹ 11,521.00



Prepared by: mnm@modiproperties.com

Approved by

20-08-2020

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3428

Date: 28-08-2020

Contractor Name	From Date	To Date
Prasad Chowdary.	20-08-2020	26-08-2020

Chill Marsa	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	0.00	0.00	3300.00	0.00	0.00	0.00
Male Helper	12.00	4800.00	0.00	0.00	4800.00	0.00	0.00	0.00
Mason	6.00	3450.00	0.00	0.00	3450.00	0.00	0.00	0.00
Totals	24.00	11550.00	0.00	0.00	11550.00	0.00	0.00	0.00
					./			

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Back side of villa no-184 external compound wall plastered and Beside villa no-182 external compound wall plinth beam plastering and Nexternal compound wall plastered	patch works in villa no-184 and lear villa no-182 plinth neam of	11608.00
	Total Amount %	11608.00
	TDS:@ 0.75	87.06
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description : VERIFIED BY		0.00
2 8 AUG 2020	Net Amount :	11520.94
Rupees : Eleven Thousand Five Hundred Twenty and Paise Ning	ty Four Only.	

Certified by:

N. Bhargavi Asst. Engineer

Approved By Admin

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager Approved By Accounts

Approved By Managing Director

Job Work Details S. No. 16911							
Company	NE		Project			NE	
No. of workers required			Date				-2020
No. of head mason	-		No. of male	helper		02	
No. of mason	02		No. of femal	e helper			
Required from date	20-08-202	_D	Required to	date	20-08-2020		
Job Description:	20-08-202 Plastesi	ug,	CIVIL	Posch	w	ook!	g lan
			= 8 ₈₂	81	8	E 358	
		9	,				
Descri	otion	Q	uantity	Rate		A	mount
Bock side of	V-no 184		85sf4	786		1480/-	
FX+emal course	Sura Craq						
Patch work's	Gu vuo	2	55sf+	08/	-	4	40/-
2	8		8 x				
	a a			,	N 2 1	8 8 8	
	e						5 0

1920/-**Total Amount** Contractor's Sign Contractor's Name Engineers's Sign Engineers's Name Parad Poarad

	Approval for	department labour/job w	vork
Company Name:	Approvation	Site:	NE
Villa/Flat/Block No.	168,169, 15	20. 121, 122	173,174,19
Details of additional la	abour required	505 wox	k
Contractor name		Manna	
Type of labour		No. of pairs	04
From date	Footh work	required To date	2/09-2020
Required for:	20-08-20	10 date	26-08-2020 1emp Sing, Example
Marine Committee of the	Shift-1949,		iempora, com
Details of additional la	Belt GIRUS	Purpa e.	
Contractor name	bour required	Jo5 wost	
	7	Prasad	
Type of labour	CIVI4	No. of pairs required	02
From date	20-08-20	To date	26-08-2020
Required for:	C 1211	Par move	s, and within
11 2	side.	rad-Cu work	13 PROTES CONTINUE
Details of additional lab	OOKS our required	Job work	
Contractor name	· ·	, ,	
Type of labour		No. of pairs required	
From date	weider	To date	
Required for:	20-08-20		26-08-2020
4	2949, 9 de		solley reposits
Details of additional labor	d Street.	light Poler	892 in 3.
Contractor name	our required		
		No of point required	ON IN ON IL
Type of labour		No. of pairs required	MAHO MAHO
From date		To date	0201 8UA 17
Required for:		1	MANNOWED FOR COMPTRINCTION
			/ HUN DUBITO
Remarks:		R	
pproved by Project Man	ager	Approved by M.D.	
late: 🕮 19	-08-2020	Date:	W CONTRACTOR
ign:	4	Sign: request can also be taken dumi fore 2 p.m.	ONED FOR
Notes: I. Request can be see emergency work can be starte	nt by email. 2. Approval on	request can also be taken duri	ng MDs pile Visit. 30 In case of
Vincing work can be statte	a and request sent by cittail be	lote 2 p.m.	OHAM MORCO
		36	(), (), ()

. ,	7	ob Wo	rk Details)	
Company	N		Project	7	S. No.	16913
No. of workers required	04		Date			E 8-2027
No. of head mason	_		No. of mal	e helper	02	
No. of mason	02		No. of fem	ale helper		
Required from date	21-08-201	20	Required to	date	21-0	8-2020
Job Description:	Plaster	149				
						E E
Descript	And the second s	Qua	intity	Rate		Amount
Combund we beam Plogaen	all Plath	20	41574	08/		28/-
					-	
·			Tota	al Amount	19-	01

Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign

16915 S. No. Project Company NE No. of workers required Date 04 No. of head mason No. of male helper 02 No. of female helper No. of mason 02 Required to date Required from date Job Description:

	3		74 14	0			
Descri	ption	Q	uantity	Rate		A	Amount
bean offer	32 Peint	2	48204	08,	/_	19	20/-
woull Plass	esd		er seri	9		ii .	
_e N	*						
5			**************************************				
	10			8			
			e 2	2			2 Ex
		5	8				
			Т	Total Amou	ınt	19	20/_
Engineers's Name	Engineers's Sign		Contractor'	s Name	Co	ontracto	or's Sign
Ani	A		Psasad		Proceed		

16918 S. No. Company Project No. of workers required Date 04 24 08-2020 No. of male helper No. of head mason 02 No. of female helper 02 No. of mason 24-08-20 Required to date Required from date 24-08-20 Plasteriug. Job Description:

	2) 			and the second s		
Description		Quantity	Rate		Amount		
External Comfound was Plastered Legide vinolar		24554	08/.		1960/-		
n s _{in}	,	* B			10		
w i		¥ .			•	= 0	
= =						2	
	8	20	3	20	60 M		
e			*			17 77	
	-	1	Total Amou	nt	190	6/-	
Engineers's Name	Engineers's Sign	n Contractor's Name Contractor's Sign				or's Sign	

Psasad

Poased

s. No. 16920

Company	NE	Project	NE		
No. of workers required	04	Date	25-08-20		
No. of head mason	-	No. of male helper	02		
No. of mason	02	No. of female helper	_		
Required from date	25-08-20	Required to date	25-08-20		
Job Description:	Pla 87enus				

= a = 2		8			
Description	Quantity	Rate		Am	nount
2nd coal Plastering for fxternal company would beside vino 182	1 24018+	08/		192	0/_
was beside vino 182				9	
	A				
	8		1	18 10	
		g (46)			8 ±
	н	8			
	8	Total Amour	nt	19:	20/
Engineers's Name Engineers's Sig	n Contracto	r's Name	Co	ntractor'	s Sign
	P			Pac	10 1

S. No.

Company	NE	Project	NE		
No. of workers required	04	Date	26-08-20		
No. of head mason	_	No. of male helper	02		
No. of mason	02	No. of female helper			
Required from date	26-08-20	Required to date	26-08-20		
Job Description:	tion: CIVIL WOOK				
		5 s g			

		8			60
Description	Quantity	Rate			Amount
Beside Vino 183 totlot Ear Extend	2455	08/		10	360/-
Compound wall columns Partis making.					1
		-			
			10		
	× *	X.			
# * *					
		Total Amou	ınt	19	60/-
Engineers's Name Engineers's Sign	Contractor	's Name	Co	ontract	or's Sign
Anii de	Psa	sad	2	Poo	sad

	Annaugh for	department labour/job wo	ork
Company Name:	Approval for	Site:	NE
Villa/Flat/Block No.	168,169, 15	20, 171, 172	173,174,17
Details of additional la	abour required	306 work	
Contractor name		Manna	щ
Type of labour	10 11 1	No. of pairs	
From date	FOOT IN WOOK	required To date	26-08-2020
Required for:	20-08-20	Debny 91	empling, example
	Shiftfug,	Purpa e.	
Details of additional la	bour required	Jo5 work	
Contractor name		Prasad	
Type of labour	8	No. of pairs	02
From date	CIVIL	required To date	02
Required for:	20-08-20	To date	26-08-2020
required for:	CIVIL	Poten work	, and un fruithe
Details of addition 111	cooks		
Details of additional lab	oour required	Job work	
		Mohammad	Jaz
Type of labour	weider	No. of pairs required	QT
From date	20-08-20	To date	26-08-2020
Required for:	Pagua, 9 at	es and to	olley reposits
Data 11 - C - 11/1 - 11 1	d Street	eigh + Poler	892443.
Details of additional laborates	our required		
Contractor name		· · · · · · · · · · · · · · · · · · ·	SMIDANAM
Type of labour		No. of pairs required	JUNE ON WAHOR
From date		To date	1 406 1020
Required for:			0101 0UA 1 1 03YORGAA
			/ HUNIOURIO
Remarks:			
Approved by Project Mar	nager	Approved by M.D.	
Date:	1-08-2020	Date:	Variable
ign:	5	Sign: request can also be taken durin fore 2 p.m.	ROVED FOR 20120
Notes: I. Request can be se emergency work can be started	nt by email. 2. Approval on d and request sent by email be	request can also be taken durin fore 2 p.m.	g MDs rside visit, 30 th case of
			SOHAM MAR
	4		WINAC
100 000 2 0000	1	/	

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY 10498 10501

Dated:

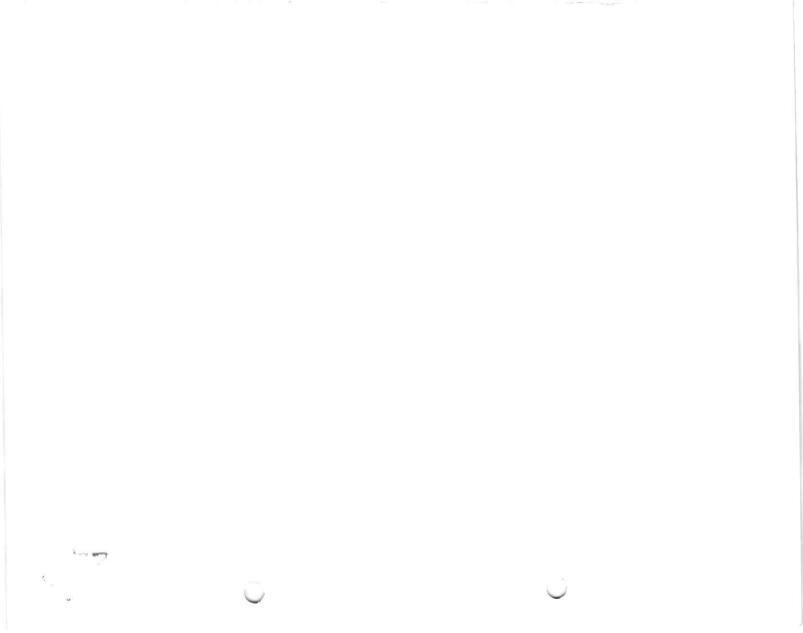
: 28-Aug-2020

Particulars	Amount
Account:	
DW-G.Mannem	11,050.00
TDS75% Contract	(-)83.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Mannem towards villa no-170,168,181,107,50 & 176 internal cleaning and villa no-176, 180 & 182 putty work as per v.no.3429 details enclosed.	
Amount (in words):	
Indian Rupees Ten Thousand Nine Hundred Sixty Seven Only	
	₹ 10,967.00



Prepared by: mnm@modiproperties.com

Approved by



28-0. J20

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3429

Date: 28-08-2020

Contractor Name	From Date	To Date
G Mannem	20-08-2020	26-08-2020

OLU Nama	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	45.00	18000.00	5200.00	0.00	12000.00	0.00	800.00	0.00
Male Helper	44.00	19800.00	5850.00	0.00	13050.00	0.00	900.00	0.00
Totals	89.00	37800.00	11050.00	0.00	25050.00	0.00	1700.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Villa no-170 168 181 107 50 & 176 internal cleaning and villa no-182 180 & 176 putty w no-184 window & grills putty work and Water supply to phase II villas and villa no-168 169 182 18 gate shifting work and villa no-185 184 183 to villa no-152 to 149 tanks shifting	ork and villa 30 & 181	11050.00
Job Work Description :		0.00
		0.00
Total Amo	ount %	11050.00
Total Amo		
	0.75	11050.00
TDS:@	0.75 t:	11050.00 82.88
TDS:@ Less Rent	0.75 t:	11050.00 82.88 0.00

Certified by:

Ricogaui

N. Bhargavi

Asst. Engineer

NILGIRI ESTATES

Approved By Admin

Certified by:

Project Manager

Nilgiri Estates

Approved By Project Manager Myr

Approved By Accounts

W

Approved By Managing Director

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10498 10502

Dated : 28-Aug-2020

Particulars	Amount
Account:	
DW-Mahaveer Gurjar	4,282.00
TDS75% Contract	(-)32.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being online neft to Mahaveer towards villa no-22 parking tiles relayed which are damaged and villa no-13 in kitchen platform below skirting provided as per v.no.3430 details enclosed.

Amount (in words):

Indian Rupees Four Thousand Two Hundred Fifty Only

₹ 4,250.00



Prepared by: mnm@modiproperties.com

Approved by

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3430

Date: 28-08-2020

Contractor Name	From Date	To Date
Mahaveer(Tile Contractor)	20-08-2020	26-08-2020

Skill Name	Attend	ance	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	2312.50	1381.25	400.00	0.00	0.00	531.25	0.00
Mason	6.75	4000.00	1950.00	550.00	0.00	0.00	1500.00	0.00
Totals	12.25	6312.50	3331.25	950.00	0.00	0.00	2031.25	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Villa no-22 parking tiles relayed which are damaged and villa no-13 in skirting provided and villa no-19 staircase granite relayed	n kitchen platform below	4282.00
Job Work Description :		0.00
	Total Amount %	4282.00
	TDS:@ 0.75	32.12
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description : VERIFIED BY		0.00
2 8 AUG 2020 B. PRAVEEN B. PRAVEER	Net Amount :	4249.89
Rupees : Four Thousand Two Hundred Fourty Nine and Paise Eighty	Nine Only.	

Certified by:

| Domail
| N. Bhardayi
| Asst. Educate
| NILGIRI | ES

Project Manager
Nilgiri Estates

Approved By Project Manager Approved By Accounts

Approved By Managing Director

Approved By Admin

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

Payment Voucher

No. : PAY/10498 10503

Dated

: 28-Aug-2020

Particulars	Amount
Account :	
DW-Mohammad Khudoos	3,800.00
TDS75% Contract	(-)29.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to MD.Khudoos towards villa no-126 & 118 saddle pieces provided for RO & bore water purpose and villa no-122 rain water pipe refixed as per v.no.3431 details enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Seven Hundred Seventy One Only	

5

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

₹ 3,771.00

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3431

Date: 28-08-2020

Contractor Name	From Date	To Date
MD Khudoos	20-08-2020	26-08-2020

OLIII Nama	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1600.00	0.00	0.00	0.00	400.00	0.00
Mason	5.00	2750.00	2200.00	0.00	0.00	0.00	550.00	0.00
Totals	10.00	4750.00	3800.00	0.00	0.00	0.00	950.00	0.00

Advice For	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		The set of the set that the set
Towards near villa no-126 & 118 saddle pieces provided for RO & rainwater pipe refixed	bore water purpose and villa no-122	3800.00
Job Work Description :		0.00
	Total Amount %	3800.00
	TDS:@ 0.75	28.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description VERIFIED BY		0.00
	Net Amount :	3771.50
2 8 AUG 2020 Rupees : Three Thousand Seven Hundred Seventy One ar	nd Paise Fifty Only.	
B. PRAVEEN AUDIT MANAGER		

Certified by:

Project Manager Milgiri Estates

Approved By Admin

Approved By Project Manager Approved By Accounts

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

Payment Voucher

No. : PAY/10498 10504

Dated : 28-Aug-2020

	-
Particulars	Amount
Account :	
DW-Nalla Rama Krishna Reddy	5,700.00
TDS75% Contract	(-)43.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Ramakrishna towards villa no-122 power problem sorted out in common bathroom and villa no-121 2 6amps MCB provided as per v.no. 3432 details enclosed.	
Amount (in words):	
Indian Rupees Five Thousand Six Hundred Fifty Seven Only	

5

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

₹ 5,657.00

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3432

Date: 28-08-2020

Contractor Name	From Date	To Date
N.Ramakrishna Reddy (Electrician)	20-08-2020	26-08-2020

Skill Name		Attend	ance	Depart	ment	Job W	/ork	On	A/c
SKIII I	vame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Help	per	7.00	2800.00	2400.00	0.00	0.00	0.00	400.00	0.00
Mason		7.00	3850.00	3300.00	0.00	0.00	0.00	550.00	0.00
***	Totals	14.00	6650.00	5700.00	0.00	0.00	0.00	950.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villa no-122 power problem sorted out in common bathroom and villa and villa no-174 power connection given for carpenter and villa no-184 & 170 p carpenter		5700.00
Job Work Description :		
»		0.00
	Total Amount %	5700.00
	Total Amount % TDS: @ 0.75	
	i	5700.00
	TDS:@ 0.75	5700.00 42.75
Other Deductions Description : VERIFIED BY 2 8 AUG 2020	TDS:@ 0.75 Less Rent:	5700.00 42.75 0.00

Certified by:

N. Bhargavi

Asst. Engineer NILGIRI ESTATES

Approved By Admin

Project Manager

Certified by:

Nilgiri Estates

Approved By Project Manager Approved By Accounts

h

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY 10498 10505

Dated

: 28-Aug-2020

Particulars	Amount
Account:	
DW-Mudia Sunil Reddy	3,325.00
TDS75% Contract	(-)25.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Sunil reddy towards villa no-170(D) & 181 civil patch works completed and villa no-184 windows edges finishing work as per v.no.3433 details enclosed.	
Amount (in words):	
Indian Rupees Three Thousand Three Hundred Only	
	₹ 3,300.00



Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3433

Date: 28-08-2020

Contractor Name	From Date	To Date
Sunil Reddy	20-08-2020	26-08-2020

OLU Novo	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1600.00	0.00	400.00	0.00	0.00	0.00
Mason	4.00	2300.00	1725.00	0.00	575.00	0.00	0.00	0.00
Totals	. 9.00	4300.00	3325.00	0.00	975.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villa no-170(D) & 181 civil patch works completed and villa no-184 v no-182 window edge finishing	windows edges finishing and villa	3325.00
Job Work Description :		0.00
		w ^{co}
	Total Amount %	3325.00
	TDS:@ 0.75	24.94
	Less Rent:	0.00
1	Less Loan:	0.00
Other Deductions Description : VERIFIED BY 2 8 AUG 2020		0.00
B. PRAVEEN AUDIT MANAGER	Net Amount :	3300.06
Rupees : Three Thousand Three Hundred and Paise Six Only.	and the second	and Management of the American state of the

Certified by:

N. Bhat Gavi Asst. Engineer NILGIRI ESTATES Project Manager Nilgiri Edwards

Approved By Accounts

Approved By Managing Director

Approved By Admin

Approved By Project Manager

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY(10498 10506

Dated : 28-Aug-2020

Particulars	Amount
Account:	
DW-Tirupathi Sing	5,850.00
TDS75% Contract	(-)44.00
	5

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being online neft to Tirupathi towards villa no-51 door stopper refixed and villa no-57 main door stopper fixed and villa no-58 common bathroom door refixed as per v.no.3434 details enclosed.

Amount (in words):

Indian Rupees Five Thousand Eight Hundred Six Only

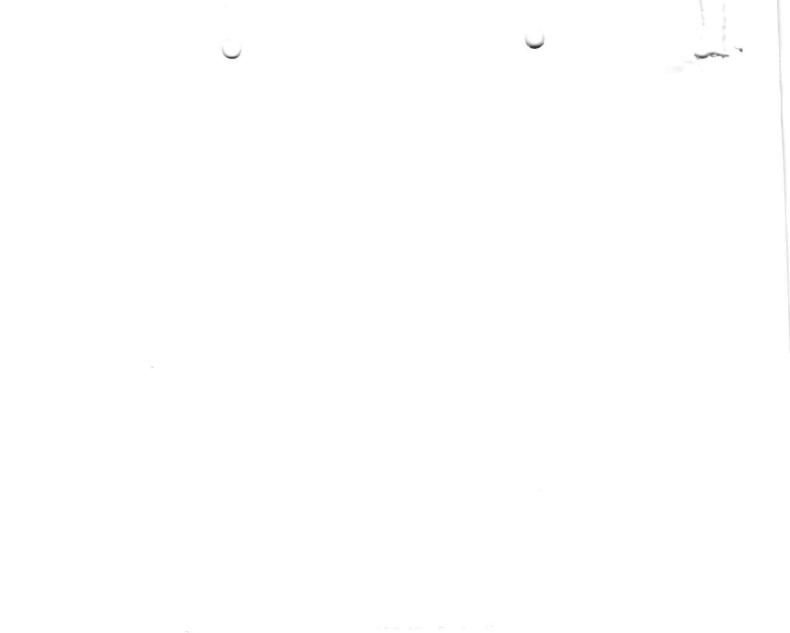
₹ 5,806.00



Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3434

Date: 28-08-2020

ate To Date	Contractor Name		
26-08-2020	Thiupathi		
•	⁻ hiupathi		

Chill Marra	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.00	5600.00	2400.00	0.00	0.00	0.00	3200.00	0.00
Mason	14.00	8050.00	3450.00	0.00	0.00	0.00	4600.00	0.00
Totals	28.00	13650.00	5850.00	0.00	0.00	0.00	7800.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description:	0.00
Department Description :	
Towards villa no-51 door stopper refixed at headroom and villa no-57 maindoor stopper fixed and villa no-58 common bathroom door refixed	5850.00
Job Work Description :	0.00
Total Amount %	5850.00
TDS:@ 0.75	43.88
Less Rent:	0.00
Less Loan:	0.00
Other Deductions Description : VERIFIED BY 2 8 AUG 2020	0.00
Not Amount:	5806.13
Rupees: Five Thousand Eight Hundred Six and Paise Thirteen Only.	

Certified by:

Bloggowl

N. Bhardayi

Asst. Engineer

NILGIRI ESTATES

Approved By Admin

Certified by:

Project Manager
Nilgiri Estates

Approved By Project Manager Approved By Accounts

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10498 10507

Dated

: 28-Aug-2020

Particulars

Account:

CONT-A.Basha

Amount

40,000.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being online neft to Basha towards Painting work release as per credit balance as per v.no.3435 details enclosed.

Amount (in words):

Indian Rupees Forty Thousand Only

₹40,000.00

15,000-

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3435 Date: 28-08-2020 Contractor Name From Date To Date A.Basha 20-08-2020 26-08-2020 Attendance Department Job Work On A/c Skill Name Value Amount Auto Manual Auto Manual Auto Manual 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Totals... Advice For Payment

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Towards Painting work release as per credit balance 82375/-	40000.00
	15,000
Department Description :	0.00
Job Work Description :	0.00

Total Amount %	(40000.00) 15,000/
TDS:@ 0	0.00
Less Rent :	0.00
Less Loan:	0.00

Other Deductions Description:

0.00

VERIFIEDBY

2 8 AUG 2020

Rupees : Fourty Thousand Only.

B. PRAVEEN AUDIT MANAGER Net Amount:

(40000.00) 15,000

Certified by:

N. Bhargavi

Asst. Engineer NILGIRI ESTATES

Approved By Admin

Certified by:

Project Manager Nilgiri Estates

> Approved By Project Manager

Approved By Accounts