

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

Journal Voucher

No. : JOU/10040/20/21

Dated : 12-Oct-2020

Particulars		Debit	Credit
EMP-Devi Lavanya-Commission A/c	Dr	15,067.00	
To EMP-Devi Lavanya			15,067.00
On Account of : towards Incentives amount transfered to Salary a/c			
		₹ 15,067.00	₹ 15,067.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10039/20/21

Dated : 12-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	6,486.00	
LSUD-Allowance for Equipment <i>Dr</i>	6,486.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,243.00	
To TDS-.75% Contract		122.00
To CONT-Mahaveer Gurjar		16,093.00
On Account of : Being amount credited to Mahaveer Gurjar towards relaying verified tiles & sinking work done for villa no:-36,40 from dt: -12.03.2020 to dt:-20.03.2020		
	₹ 16,215.00	₹ 16,215.00

Prepared by: bhavani

Approved by

EP: 10170, 10171

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

Sl. No. - site bills register		1162		Date - site bills Register		07-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mahaveer					
Nature of work		Tie					
Work done		From Date		12-03-20		To Date	
						20-03-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	vetrified tie	918	13	sf+	11934/-		
2.							
3.	Skirting	329	13	sf+	4282/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		—	—	—	16,216/-	
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7-10-20		Date: 07/10/2020		Date:			
Sign:		Sign: Nagalaxmi		Sign:			

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

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 07.10.2020

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

Type of Work: Laying Vertified Tiles&Kitchen Platform,Dado ,Platform Edge
Patti ,Sink Fitting

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Relaying verified tiles and skirting at 36,40 Total amount = 16216/- Work done from date : 12.03.20 to date:20.03.2020	Rs.6486/-

Amount in words:Six thousand four hundred and eighty six rupees only.

Sign: _____

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 07.10.2020

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

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

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Relaying verified tiles and skirting at 36,40 Total amount = 16216/- Work done from date : 12.03.20 to date:20.03.2020	Rs.6486/-

Amount in words: Six thousand four hundred and eighty six rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:07.10.2020

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 Relaying verified tiles and skirting at 36,40 Total amount = 16216/- Work done from date : 12.03.20 to date:20.03.2020	Rs.3243/-

Amount in words:Three thousand two hundred and fourty three rupees only.

Sign: _____

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates								
Project:		Nilgiri Estate								
Work Description:		Tiles flooring								
Contractor:		Mahaveer								
Prepared By:		Anil								
Date:		07.10.2020								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Villa no :- 36, 40, (Relaying tiles where tiles sunken)									
	Vetrified Tiles	(67% of 915 Sft SBUA)	459.00	1.00	1.00	2.00	918.00	Sft		
	Skirting	(18% of 915 Sft SBUA)	164.70	1.00	1.00	2.00	329.40	Sft		

ESTIMATE SHEET

Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Tiles flooring		Approved by:		Vijay raj	
Contractor:		Mahaveer					
Prepared By:		Anil					
Date:		07.10.2020					
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount
1	Villa no :- 36, 40, (Relaying tiles where tiles sunken)						
	Vetrified Tiles	(87% of 915 Sft SBUA)		918.0	Sft	13.00	11934.0
	Skirting	(18% of 915 Sft SBUA)		329.4	Sft	13.00	4282.2
						Total Amount:	16216.2

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10040/20/21

Dated : 12-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,865.00	
LSUD-Allowance for Equipment	Dr	2,865.00	
LSUD-Allowance for Consumables	Dr	1,432.00	
To TDS-.75% Contract			53.00
To CONT-Yageti Eswar Rao			7,109.00
On Account of : Being amount credited to Yageti Eswar Rao towards scaffolding work done from dt:-01.09.2020 to dt:-01.10.2020			
		₹ 7,162.00	₹ 7,162.00

Prepared by: bhavani

Approved by

TD: 10102, 10103

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

Sl. No. - site bills register		1157		Date - site bills Register		07-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Eshwar Rao					
Nature of work		scabriding					
Work done		From Date		01-09-20		To Date	
						01-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Steel case	223	07/-	sft	1564/-		
2.							
3.	street light	800	07/-	sft	5600/-		
4.	fixing.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7164/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/10/20		Date: 07/10/2020		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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

APPROVED BY
- 8 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

Bill for Labour Charges

Yageti Eshwar Rao
Machabollarum, Erukalabasti,
Rangareddy.

Date: 07.10.20

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 Total amount = 7164/- Work done from date :01.09.20 to date: 01.10.20	Rs.2865/-

Amount in words: Two thousand eight hundred and sixty five rupees only.

Sign: _____

Bill for Equipment Charges

Yageti Eshwar Rao
Machabollarum, Erukabasti,
Rangareddy.

Date: 07.10.2020

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

Type of Work: Scaffolding
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding Total amount = 7164/- Work done from date :01.09.20 to date: 01.10.20	Rs.2865/-

Amount in words: Two thousand eight hundred and sixty five rupees only.

Sign: _____

Bill for Consumable Charges

Yageti Eshwar Rao
Machabolluram, Erukabasti,
Rangareddy.

Date: 07.10.2020

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

Type of Work: Scaffolding
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Scaffolding Total amount = 7164/- Work done from date :01.09.20 to date: 01.10.20	Rs.1432/-

Amount in words: One thousand Four hundred Thirty Two rupees only.

Sign: _____

MEASUREMENT SHEET												
Company Name:		Nilgiri Estates			Approved by:		Vijay raj					
Project:		Nilgiri Estate										
Work Description:		Scaffolding										
Contractor:		Eshwar rao										
Prepared By:		Anil M										
Date:		07.10.2020										
S No.		Item Head		Item Description		Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no: 129 Staircase			On Stair Case		14.90	1.00	15.00	1.00	223.50	Sft	223.50
2	Steert light fixing			make a H frame for fixing of street lights		10.00	4.00	20.00	1.00	800.00	Sft	800.00
											Total:-	1023.5

ESTIMATE SHEET						
Company Name:		Nilgiri Estates		Approved by:		Vijay raj
Project:		Nilgiri Estate				
Work Description:		Scaffolding				
Contractor:		Eshwar rao				
Prepared By:		Anil M				
Date:		07.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	V.no: 129 Staircase	On Stair Case	223.50	Sft	7.00	1564.5
2	Steert light fixing	make a H frame for fixing of street lights	800.0	Sft	7.0	5600.0
Total Amount:						7164.5

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10041/20/21

Dated : 12-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	14,000.00	
LSUD-Allowance for Equipment <i>Dr</i>	14,000.00	
LSUD-Allowance for Consumables <i>Dr</i>	7,000.00	
To TDS-.75% Contract		263.00
To CONT-Mohammad Khudoos		34,737.00
On Account of : Being amount credited to Mohammad Khudoos towards removing & refixing of OHT tanks work done for villa no:-121, 169,174,179,134,120,89,122,141,01,20,144,177,173 from dt: -15.09.2020 to dt:-01.10.2020		
	₹ 35,000.00	₹ 35,000.00

Prepared by: bhavani

Approved by

10/10/20 to 10/10/20

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

Sl. No. - site bills register		1160		Date - site bills Register		07-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Kuddhus					
Nature of work		Plumbing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Removal of						
2.	Refining of	14	2500/-	NO	35,000/-		
3.	Tank & Faint						
4.	Clamps.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07/10/2020		Date: 07/10/2020		Date:			
Sign:		Sign: Nagalaxan		Sign:			

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



Bill For Labour Charges

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

Date:07.10.2020

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

Type of Work: Plumbing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of removing and refixing of oht tanks and fixinf clamps to the pipe at 121,169,174,179,134,120,89,122,141,01,20,144,177,173. Total Amount = 35000/- Work Done From Date:15.09.2020 To 01.10.2020	Rs.14000/-

Amount in words: Fourteen thousand rupees only.

Sign: _____

Bill for Equipment Charges

M.D Khudoos

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

Date:07.10.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of removing and refixing of oht tanks and fixinf clamps to the pipe at 121,169,174,179,134,120,89,122,141,01,20,144,177,173. Total Amount = 35000/- Work Done From Date:15.09.2020 To 01.10.2020	Rs.14000/-

Amount in words:Fourteen thousand rupees only.

Sign: _____

Bill for Consumable Charges

M.D Khudoos

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

Date:07.10.2020

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

Type of Work: Plumbing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of removing and refixing of oht tanks and fixinf clamps to the pipe at 121,169,174,179,134,120,89,122,141,01,20,144,177,173. Total Amount = 35000/- Work Done From Date:15.09.2020 To 01.10.2020	Rs.7000/-

Amount in words:Seven thousand rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Plumbing							
Contractor:		Md khudoos							
Prepared By:		Anil M							
Date:		07.10.2020							
S No.		Item Description	Length	Width	Height	No's	Quantity	Units	G=Sum of E Item Head Total
1	121, 169, , 174, 179, 134, 120, 89, 122, 141, 01, 20,144, 177, 173	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	1.00	1.00	1.00	1.00	1.00	No's	

ESTIMATE SHEET						
Company Name:		Nilgiri Estates		Approved By: vijay raj		
Project Name:		Nilgiri Estate				
Work Description:		Plumbing				
Contractor:		Md khudoos				
Prepared By:		Anil.M				
Date:		07.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Item Head Total
2	121, 169, , 174, 179, 134, 120, 89, 122, 141, 01, 20,144, 177, 173	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	14.00	No's	2500.00	35,000.00
Note: Md sir has hiven approval , we have attached the copy						Total Amount:
						35,000.00

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10042/20/21

Dated : 12-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	30,240.00	
LSUD-Allowance for Equipment <i>Dr</i>	30,240.00	
LSUD-Allowance for Consumables <i>Dr</i>	15,120.00	
To TDS-.75% Contract		567.00
To CONT-Mohammad Khudoos		75,033.00
On Account of : Being amount credited to Mohammad Khudoos towards plumbing work done for villa no:-127 to 132 from dt:-05.05. 2020 to dt:-12.07.2020		
	₹ 75,600.00	₹ 75,600.00

Prepared by: bhavani

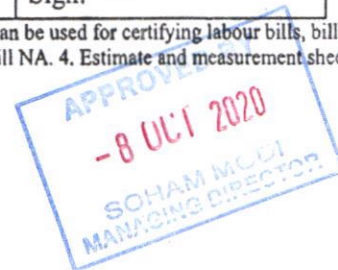
Approved by

19: 10146 to 10157

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

Sl. No. - site bills register		1159		Date - site bills Register		07-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		M.D. Kuddhus					
Nature of work		Plumbing					
Work done		From Date		5-05-20		To Date 12-07-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CPC P P/L	06	18000/-	no's 35%	37,800/-		
2.	WORKS						
3.							
4.	Drainage Line						
5.	P.O.H.T works	06	18000/-	no's 35%	37,800/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				75,600/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/10/20		Date: 07/10/2020		Date: ✓			
Sign: ✓		Sign: Nagalakshmi		Sign: ✓			

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



Bill For Labour Charges

M.D Khudoos

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

Date:07.10.2020

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

Type of Work: Plumbing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of cpvc&pvc works and drainage line and oht works. At 127,128,129,130,131,132 Total Amount = 75600/- Work Done From Date:05.05.2020 To 12.07.2020	Rs.30240/-

Amount in words: Thirty thousand two hundred and fourty rupees only.

Sign: _____

Bill for Equipment Charges

M.D Khudoos

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

Date: 07.10.2020

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

Type of Work: Plumbing
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of cpvc&pvc works and drainage line and oht works. At 127,128,129,130,131,132 Total Amount = 75600/- Work Done From Date: 05.05.2020 To 12.07.2020	Rs.30240/-

Amount in words: Thirty thousand two hundred and forty rupees only.

Sign: _____

Bill for Consumable Charges

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

Date:07.10.2020

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

S No.	Description	Amount
1.	Brief description of work done:Towards completion of cpvc&pvc works and drainage line and oht works. At 127,128,129,130,131,132 Total Amount = 75600/- Work Done From Date:05.05.2020 To 12.07.2020	Rs. 15120/-

Amount in words:Fifteen thousand onw twenty rupees only.

Sign: _____

MEASUREMENT SHEET													
Company Name:		Nilgiri Estates											
Project Name:		Nilgiri Estate											
Work Description:		Plumbing											
Contractor:		Md. Khudoos											
Prepared By:		M. Anil											
Date:		07.10.2020											
S No.		Item Head		Item Description			Length	Width	Height	No's	Quantity	Units	G=Sum of E Item Head Total
1	v.no 127, 128, 129, 130, 131, 132	Stage A			1.00	1.00	1.00	6.00	No's				
		(CPVC & PVC WORKS)											
2	v.no 127, 128, 129, 130, 131, 132	Stage B			1.00	1.00	1.00	6.00	No's				
		(Drainage lines & OHT WORKS)											

ESTIMATE SHEET									
Company Name:		Nilgiri Estates			Approved By: Madhusudhan				
Project Name:		Nilgiri Estate							
Work Description:		Plumbing							
Contractor:		Md Khudoos							
Prepared By:		M Anil							
Date:		07.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total	
1	v.no 127,128, 129, 130, 131, 132	Stage A (CPVC & PVC WORKS)	6.00	No's	18000.00	0.35	108,000.00	37800.00	
2	v.no 127,128, 129, 130, 131, 132	Stage B (Drainage lines & OHT WORKS)	6.00	No's	18000.00	0.35	108,000.00	37800.00	
Total Amount:								75,600.00	

Certified by:


Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10043/20/21

Dated : 12-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	9,632.00	
LSUD-Allowance for Equipment <i>Dr</i>	9,632.00	
LSUD-Allowance for Consumables <i>Dr</i>	4,816.00	
To TDS-.75% Contract		181.00
To CONT-T.Kurmanna		23,899.00
On Account of : Being amount credited to T.Kurmanna towards earth work done from dt:-29.08.2020 to dt:-17.09.2020		
	₹ 24,080.00	₹ 24,080.00

Prepared by: bhavani

Approved by

TP: 10145

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

Sl. No. - site bills register		1155		Date - site bills Register		05-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Kuxmauna					
Nature of work		Earthwork					
Work done		From Date		29-08-20		To Date 17-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	1255	07	cft	8785/-		
2.							
3.	DLC layering	1255	05	sft	6275/-		
4.							
5.	metal finishing	1255	4.50	sft	5647/-		
6.							
7.	laying Paved	750	4.50	sft	3375/-		
8.							
9.							
10.							
11.	Total:				24082/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 5/10/20		Date: 06/10/2020		Date: 7 Oct 2020			
Sign:		Sign: Nagalakshmi		Sign:			

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

Bill for Labour Charges

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

Date:..05.10.2020

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 Exvavation ,dlc laying, metal filling and laying pcc bed.. Total Amount =24082/- Work done from date 29.08.2020 to date: 17.09.2020	Rs..9632/-

Amount in words:Nine thousand six hundred and thirty two rupees only.

Sign: _____

Bill for consumable Charges

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

Date:05.10.2020

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 Exvavation ,dlc laying, metal filling and laying pcc bed.. Total Amount =24082/- Work done from date 29.08.2020 to date: 17.09.2020	Rs.4816/-

Amount in words:Four thousand eight hundred and sixteen rupees only.

Sign: _____

Bill for Equipment Charges

I. Kurnanna,
H no 45, bank colony, Mallapur,
Hyderabad.

Date 05.10.2020

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 Exvavation ,dlc laying, metal filling and laying pcc bed..	Rs.9632/-
	Total Amount =24082/-	
	Work done from date 29.08.2020 to date: 17.09.2020	

Amount in words: Nine thousand six hundred and thirty two rupees only.

Sign: _____

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates								
Project:		Nilgiri Estate								
Work Description:		Earth work								
Contractor:		T Kummanna								
Prepared By:		Anil								
Date:		05.10.2020								
S No.	Item Head	Item Description		Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Excavation	in v.no 66 flooring & setback parking area excavated and dust removing		1.00	1.00	1.00	1.00	1255.00	Sft	
2	DLC laying	in v.no 66 DLC laying in the villa for laying vetrified tiles		1.00	1.00	1.00	1.00	1255.0	Sft	
3	Metal filling	40mm metal Filling in villa		1.00	1.00	1.00	1.00	1255.0	Sft	
4	Laying pcc bed	laying pcc bed in 58 villa		1.00	1.00	1.00	1.00	750.0	Sft	

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Earth work							
Contractor:		T Kummanna							
Prepared By:		Anil							
Date:		05.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Excavation	in v.no 66 flooring & setback parking area excavated and dust removing	1255	Sft	7.00	8785.0			
2	DLC laying	in v.no 66 DLC laying in the villa for laying vetrified tiles	1255.00	Sft	5.00	6275.0			
3	Metal filling	40mm metal Filling in villa	1255.0	Sft	4.50	5647.5			
4	Laying pcc bed	laying pcc bed in 58 villa	750.0	Sft	4.50	3375.0			
						Total amount:	24082.5		

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOURNAL 10044/20/21

Dated : 12-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	39,528.00	
LSUD-Allowance for Equipment	Dr	39,528.00	
LSUD-Allowance for Consumables	Dr	19,764.00	
To TDS-.75% Contract			741.00
To CONT-Narsing Rao Myllaram			98,079.00
On Account of : Being amount credited to Narsing Rao Myllaram towards painting work done for villa no:-147 to 152 from dt:-30.07.2020 to dt:-12.08.2020			
		₹ 98,820.00	₹ 98,820.00

Prepared by: bhavani

Approved by

To, **Murthy**

IP: 10109 to 10114

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

Sl. No. - site bills register		1128		Date - site bills Register		31-08-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Narasing Rao					
Nature of work		Paluthu					
Work done		From Date		30-07-20		To Date	
						12-08-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	14760 152	5490	45	547000	98,820		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				98,820/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69145, 69146, 69147		PO/WO date:		25-07-2020	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 03/09/2020		Date: -4 SEP 2020			
Sign: 01/09/20		Sign: Nagalaxmi		Sign: SOHAM MCDI MANAGING DIRECTOR			

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

Bill for Labour Charges

M.Narsing Rao,
H no: 29-533, Vinayaka nagar, neredmet malkajgiri
Hyderabad
Pin code: 500087

Date: 31.08.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of one coat luppum in intenal and one coat primer for external at v.no 147-152 Total amount =98820 /- Work done from date : 03.07.20 to date: 12.08.20	Rs. 39528/-

Amount in words: Thirty nine thousand five hundred and twenty eight Rupees only.

Sign: _____

Bill for Equipment Allowance

M.Narsing Rao,
H no: 29-533, Vinayaka nagar, neredmet malkajgiri
Hyderabad
Pin code: 500087

Date: 31.08.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of one coat luppum in intenal and one coat primer for external at v.no 147-152 Total amount =98820 /- Work done from date : 03.07.20 to date: 12.08.20	Rs. 39528/-

Amount in words: Thirty nine thousand five hundred and twenty eight Rupees only.

Sign: _____

Bill for Consumables

M.Narsing Rao,
H no: 29-533, Vinayaka nagar, neredmet malkajgiri
Hyderabad
Pin code: 500087

Date: 31.08.2020

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

Type of Work: Welding
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of one coat luppum in intenal and one coat primer for external at v.no 147-152 Total amount =98820 /- Work done from date : 03.07.20 to date: 12.08.20	Rs.19764/-

Amount in words:Ninteen thousand seven hunderd and sixty four rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name		Nilgiri Estates							
Project Name		Nilgiri Estate							
Work Description		Painting						Approved By: Vijay raj	
Contractor		Narsing Rao							
Prepared By		Anil Yadav							
Date		31 08 2020							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
		Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	V no 147 to 152	915.00	1.00	1.00	6.00	5490.0	Sft		
	Stage I								

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		Narsing Rao							
Prepared By:		Anil Yadav							
Date:		31.08.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total	
1	V.no 147 to 152	Stage I	5490.0	Sft	45.00	0.40	98,820.00		
Total Amount:								98,820.00	

Certified by:


 Project Manager
 Nilgiri Estates

Nagalaaxini
 03/09/2020