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

Payment Voucher

10009

No. : **PAY/10154/20-21**

Dated : **30-Oct-2020**

Particulars	Amount
Account :	
DW-Nalla Rama Krishna Reddy	**2,850.00**
TDS-.75% Contract	**(-)21.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online amount neft to N Ramakrishna reddy towards septic tank motor connection work done and other mislinious works at site as per v.no 3586	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Twenty Nine Only	
	₹ 2,829.00

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 : **3586** Date : 30-10-2020

Contractor Name	From Date	To Date
N.Ramakrishna Reddy (Electrician)	23-10-2020	29-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2850.00	2850.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Sump motors cable connection work septic tank motors connection and cable laying work done and panel room cables dressing work done		2850.00
Job Work Description :		0.00
	Total Amount %	2850.00
	TDS : @ 0.75	21.38
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2828.63**

Rupees : Two Thousand Eight Hundred Twenty Eight and Paise Sixty Three Only.

VERIFIED BY
30 OCT 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Approved By Admin

Certified by:
Project Manager
Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/10010/20-21** Dated : **2-Nov-2020**

Particulars	Amount
Account :	
SUP-Patel & Co.	**23,810.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Chq no:-712019 being chque issued to Patel & Co towards purchase of EWC cista fittings as 100% advance payment against po no:-71697 req no:-175020	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Eight Hundred Ten Only	
	₹ 23,810.00

Prepared by: bhavani

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Patel & Company		
Towards	purchase of EWC cistern fittings		
Amount	23,810/-	Payment / cheque date	2/11/20
Payment from company	NE		
Project	NH		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	71697	Requisition no.	17580
Remarks/ Desc.	100 % Advance		

Requested by:	Approved by:	Sign	Date
T. Bhaskar		[signature]	30/10/20
		[signature]	30/10/20

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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 petro card.

Purchase Order

 30-10-2020 11:19:32 AM Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Patel & Company Malikarjuna Nagar, Malkajgiri	**Doc No**	71697	175020
	Doc Date	30-10-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	30-10-2020	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *S1062136*	9.00	4,725.00	52.55	18.00	23,810.17
				Total Order Value . . .		**23,810.17**

Rupees : Twenty Three Thousand Eight Hundred Ten and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 164D,163D,153D,170D,180D,183,184,185D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ____________

Date : __/__/____

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

Payment Voucher

10011

No. : **PAY/10154/20-21**

02/11/2020

Dated : 30-Oct-2020

Particulars	Amount
Account :	
CONT-Mahaveer Gurjar	**10,000.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online amount neft to Mahaveer Gujar towards release as per credit balance asper v.no 3588 enclosed	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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 : **3588** Date : 30-10-2020

Contractor Name	From Date	To Date
Mahaveer(Tile Contractor)	23-10-2020	29-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2125.00	0.00	0.00	0.00	0.00	2125.00	0.00
Mason	5.00	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00
Totals...	10.00	5125.00	0.00	0.00	0.00	0.00	5125.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing CR Balance Credit balance Rs. 30180-00		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**
Rupees : Ten Thousand Only.		

VERIFIED BY
30 OCT 2020
N. N.
ASST. M

Approved By Admin

Certified by:
Project Manager
Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

10012

No. : **PAY/10154/20-21**

02/11/2020

Dated : **30-Oct-2020**

Particulars	Amount
Account :	
CONT-Mohammad Khudoos	**15,000.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online amount neft to MD Khudoos towards plumbing work release as per credit balance as per v.no 3589 enclosed	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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 : **3589** Date : 30-10-2020

Contractor Name	From Date	To Date
MD Khudoos	23-10-2020	29-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	1600.00	400.00	1600.00	400.00	0.00	0.00
Mason	18.00	9900.00	2200.00	550.00	2200.00	550.00	4400.00	0.00
Totals...	28.00	13900.00	3800.00	950.00	3800.00	950.00	4400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing CR Balance Credit balance Rs. 47043-00		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00**

Rupees : Fifteen Thousand Only.

VERIFIED BY
30 OCT 2020
N. NARENDER ... DY
ASST. MANAGER-...DIT

Approved By Admin

Certified by:
Project Manager
Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

10013

No. : **PAY/10153/20-21** Dated 30-Oct-2020

02/11/2020

Particulars	Amount
Account :	
EUC DW-G.Snehalatha	**1,800.00**
TDS-1.5% Contract	**(-)27.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to G.Snehalatha towards Tractor shifting work done details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Seventy Three Only	
	₹ 1,773.00

VERIFIED BY
30 OCT 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Prepared by: mnm@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : G.Sneha Latha

Voucher No : 7225

PARTICULARS										Amount
Hire Charges - Job Work Payment Towards material and debries shifting purpose								**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment								**Amount Payable :-**	0.00	0.00
Other Additions :										0.00
									Gross	1800.00
							TDS%	0.00	TDS Amount	0.00
	CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :										0.00
									Total	**1800.00**

Rupees : One Thousand Eight Hundred Only.

VERIFIED BY
30 OCT 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : G.Sneha Latha

Voucher No :	7225
From Date :	23-10-2020
To Date :	29-10-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84634	21567	29-10-2020	Tractor with tipper without labour (per day)	09:16	17:44	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M Rate : 1800						
			Debris removing purpose from inside to outside						

VERIFIED BY

30 OCT 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Nilgiri Estates
Nilgiri Estate

HC 84634

21567

HC Date	Veh No	Start Time	End Time	Pay Type
29-10-2020	AP21U6822	09:16	17:44	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

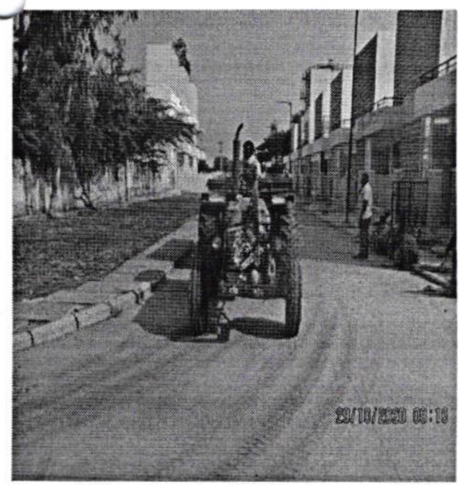
Supplier Name

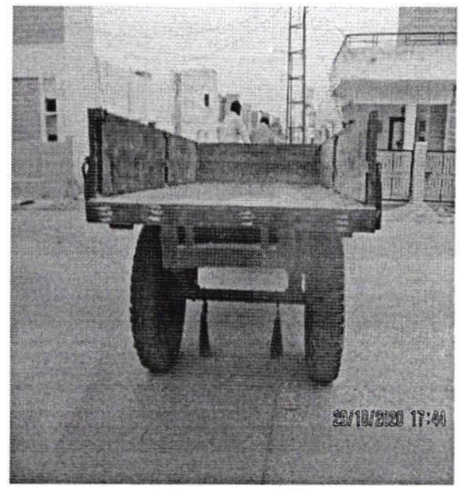
G.Sneha Latha

Work Description :-

Debris removing purpose from inside to outside

Rupees : One Thousand Eight Hundred Only.





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CERTIFIED BY
30 OCT 2020
N. N.
ASST. MANAGER-AU

Certified by:
Project Manager
Nilgiri Estates

INWARD

In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

1862-1866

Material Shifting Authorization Form

No. 188854

Date	29/10/20	Time	
Authorized By	Vijay	Engg. Sign	
Material to be shifted	Debris removing purpose		
Shift from	Inside		
Shift to	Outside of the site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP21U6822	Vehicle Owner	G.Snehalatha
Hire charges register serial no.	21567		
Security / Supervisor Sign		Start Time 9:16	Stop Time 17:44

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

Payment Voucher

02/11/2020

10014

No. : **PAY/10153/20-21** Dated : **30-Oct-2020**

Particulars	Amount
Account :	
EVC DW-Yageti Eshwar Rao	**1,400.00**
TDS-1.5% Contract	**(-)21.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online neft to Eswar rao towards chipping work as per v.no.7223 enclosed	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Nine Only	
	₹ 1,379.00

VERIFIED BY
30 OCT 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Prepared by: mnm@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Eswar Rao .Yagftt

Voucher No : 7224

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards chipping work purpose							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 0.00	TDS Amount	0.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1400.00**

Rupees : One Thousand Four Hundred Only.

VERIFIED BY
30 OCT 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Nilgiri Estates

Project Name : Nilgiri Estate

Supplier Name : Eswar Rao .Yagftt

30-10-2020 12:51:35

Voucher No :	7224
From Date :	23-10-2020
To Date :	29-10-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84593	21566	28-10-2020	Chipping machine (per day)	09:58	17:00	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards villa no 147 148 149 kicthen beem hole chipping work						
84635	21568	29-10-2020	Chipping machine (per day)	10:05	16:31	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards villa 159 156 manual water pipe line chipping purpose						

VERIFIED BY

30 OCT 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Nilgiri Estates
Nilgiri Estate

HC 84635

21568

HC Date	Veh No	Start Time	End Time	Pay Type
29-10-2020		10:05	16:31	JW

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

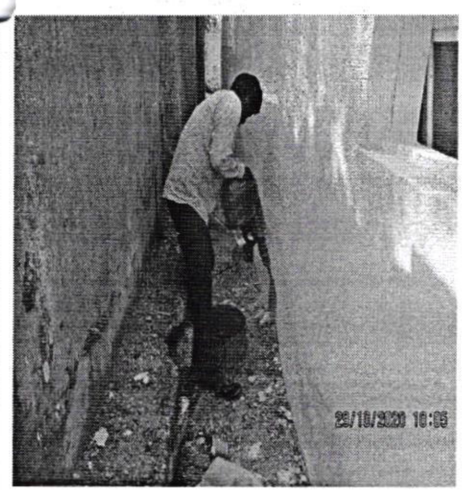
Supplier Name

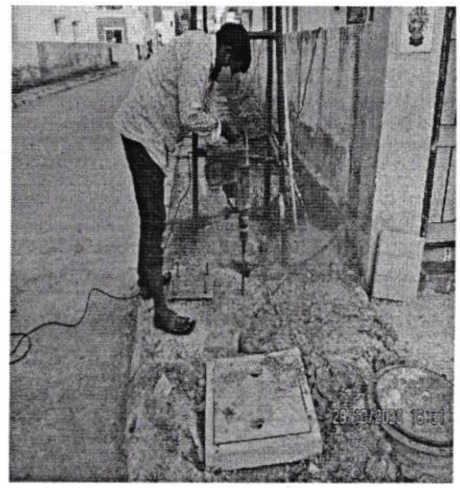
G.Sneha Latha

Work Description :-

Towards villa 159 156 manual water pipe line chipping purpose

Rupees : Seven Hundred Only.





Printed On 30-10-2020 12:18:49

Certified by:
Project Manager
Nilgiri Estates

INWARD

In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Nilgiri Estates

1863-1885

Material Shifting Authorization Form

No. 188852

Date	29-10-2020	Time	
Authorized By	Vijay M	Engg. Sign	
Material to be shifted	V. NO: 159, 156, Manual water Pipe		
Shift from	Lime chipping, Purpose of Plumbing.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ ~~Other~~ ________		
Vehicle No.	—	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21568		
Security / Supervisor Sign		Start Time 10:05	Stop Time 16:31

Nilgiri Estates
Nilgiri Estate

HC 84593

21566

HC Date	Veh No	Start Time	End Time	Pay Type
28-10-2020		09:58	17:00	JW

Equipment

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

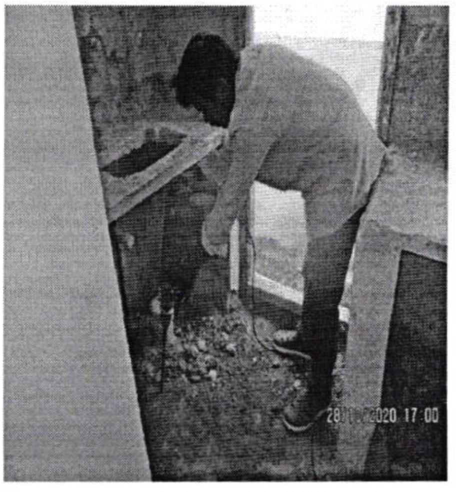
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Towards villa no 147 148 149 kicthen beem hole chipping work

Rupees : Seven Hundred Only.



Printed On 29-10-2020 11:41:16

Certified by:
Project Manager
Nilgiri Estates

INWARD

In ward No:	Dt:
MRN No:	Dt:
Received By:	Sig

Nilgiri Estate

1860 — 1861

Material Shifting Authorization Form

No. 188831

Date	28-10.2020.	Time			
Authorized By	[signature]	Engg. Sign	[signature]		
Material to be shifted	V. NO: 147, 148, 149, KiTchen Beam Hole				
Shift from	chipping purpose of plumbing.				
Shift to					
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other ______				
Vehicle No.	—	Vehicle Owner	Eshwar Rao		
Hire charges register serial no.	21566				
Security / Supervisor Sign	[signature]	Start Time	9:58	Stop Time	17:00

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

Payment Voucher

No. : **PAY/10015/20-21** Dated : **5-Nov-2020**

Particulars	Amount
Account :	
SUP-Gautham Enterprises	**1,416.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Online paid Towards coffee machine rent charges for the month of July & Aug -20 against bill no:-471 dT:-12-09-2020	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Sixteen Only	
	₹ 1,416.00

Prepared by: lavanya Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10016/20-21** Dated : **7-Nov-2020**

Particulars	Amount
Account :	
SUP-Naveen Ads	**17,587.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online paid to Naveen Ads towards hoarding charges against invoice no: -202 dt:-01.11.2020	
Amount (in words) :	
Indian Rupees Seventeen Thousand Five Hundred Eighty Seven Only	
	₹ 17,587.00

Prepared by: bhavani Approved by Receiver's Signature

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

Payment Voucher

(Page 2)

10017 7/11/2020

No. : **PAY/10016/20-21** Dated : **5-Nov-2020**

Particulars	Amount
TDS-.75% Contract	**(-)162.00**
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
being neft to sunil reddy towards v.nos 163,164,141 finishing works done vide voucher no.3595	
Amount (in words) :	
Indian Rupees Twenty One Thousand Four Hundred Thirty Eight Only	
	₹ 21,438.00

Prepared by: mnm@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10016/20-21** Dated : **5-Nov-2020**

Particulars	Amount
Account :	
LSUD-Labour Charges	**8,640.00**
LSUD-Allowance for Equipment	**8,640.00**
LSUD-Allowance for Consumables	**4,320.00**

continued ...

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : **3595**

Date : 06-11-2020

Contractor Name	From Date	To Date
Sunil Reddy (civil).	30-10-2020	04-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	2750.00	550.00	0.00	550.00	0.00	1650.00	0.00
Male Helper	29.00	11600.00	1600.00	0.00	8400.00	1200.00	400.00	0.00
Mason	27.00	15525.00	1725.00	0.00	10925.00	2300.00	575.00	0.00
Totals...	61.00	29875.00	3875.00	0.00	19875.00	3500.00	2625.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 121 156 external lofts finishing work and villa 163 164 all civil patch work villa 141 plasting at east side wall plasting villa 66 skirting provision closed villa 141 replastered where hallow sound come from wall and compund wall finishing villa 179 replastered and other misilnious	21600.00
Total Amount %	21600.00
TDS : @ 0.75	162.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**21438.00**

VERIFIED BY
06 NOV 2020
B. PRAVEEN
AUDIT MANAGER

Rupees : Twenty One Thousand Four Hundred Thirty Eight Only.

Certified by:
Project Manager
Nilgiri Estates

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 9895

Company	NE	Project	NE
No. of workers required	08	Date	30-10-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	30-10-20	Required to date	30-10-20
Job Description:	CIVIL work		

Description	Quantity	Rate	Amount
No. 121, 156 external loft's finishing work.	435 sft	09/-	3915/-
		Total Amount	3915/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	[signature]	M. SUNIL Reddy	M. SUNIL

Job Work Details

S. No. 9897

Company	NE	Project	NE
No. of workers required	08	Date	31-10-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	31-10-20	Required to date	31-10-20
Job Description:	Civil work.		

Description	Quantity	Rate	Amount
Making curb stone near V.no 129 and near V.no 179	220sft	09/-	1980/-
V.no 163, 164 all civil Patch work's.	225sft	09/-	2025/-
		Total Amount	4005/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Amit	[signature]	M. Sunil Reddy	[signature]

Job Work Details

S. No. 9899

Company	NE	Project	NE
No. of workers required	08	Date	1-11-20
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	1-11-20	Required to date	1-11-20
Job Description:	Civil work		

Description	Quantity	Rate	Amount
Rod bending work. for Plinth beam Purpose at transformer	440 sft	09/-	3960/-
		Total Amount	3960/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	[signature]	M. Sunil Reddy	M. Sunil

Job Work Details

S. No. 15301

Company	NE	Project	NE
No. of workers required	08	Date	02-11-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	02-11-20	Required to date	02-11-20
Job Description:	civil work.		

Description	Quantity	Rate	Amount
Nomo 141 loose plaster at east side wall plastering	115 sft	09/-	1035/-
Nomo 66 skirting provision closed.	330 sft	09/-	2970/-
		Total Amount	4005/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anil	[signature]	M. Sunil Reddy	M. Sunil

Job Work Details

S. No. 15302

Company	NE	Project	NE
No. of workers required	08	Date	03-11-20
No. of head mason	–	No. of male helper	04
No. of mason	04	No. of female helper	–
Required from date	03-11-20	Required to date	03-11-20.
Job Description:	Civilwork.		

Description	Quantity	Rate	Amount
No. 185(D) Ground floor and 1st floor	185	09/-	1665/-
kitchen Platform finishing			
		Total Amount	1665/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	[signature]	M. SUNIL Reddy	M. SUNIL

Job Work Details

S. No. 15305

Company	NE	Project	NE
No. of workers required	08	Date	04-11-20
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	04-11-20	Required to date	04-11-20
Job Description:	CIVIL WORK		

Description	Quantity	Rate	Amount
V.no 141 replastered where hallow sound	210sft	09/-	1890/-
came from wall and compound wall finish.			
V.no 179 replastered where hallow sound	240sft	09/-	2160/-
came from wall and compound wall finish			
		Total Amount	4050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	[signature]	M.SUNIL Reddy	M SUNIL