Nilgiri Estates M G Road, Ranigunj Secunderabad

## Journal Register 1-Nov-20 to 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	(18) WOODS (10) WOODS (10)			Amount	Amour
1-Nov-20	LSUD-Labour Charges	Journal	JOU/10001/20/21	18,096.00	
	LSUD-Labour Charges	Journal	JOU/10002/20/21	27,128.00	
	LSUD-Labour Charges	Journal	JOU/10003/20/21	13,000.00	ř.
	LSUD-Labour Charges	Journal	JOU/10004/20/21	30,240.00	
	LSUD-Labour Charges	Journal	JOU/10005/20/21	5,731.00	
	LSUD-Labour Charges	Journal	JOU/10006/20/21	4,400.00	
	LSUD-Labour Charges	Journal	JOU/10007/20/21	4,900.00	
	LSUD-Labour Charges	Journal	JOU/10008/20/21	13,741.00	
	LSUD-Labour Charges	Journal	JOU/10009/20/21	16,177.00	
	LSUD-Labour Charges	Journal	JOU/10010/20/21	6,311.00	
	LSUD-Labour Charges	Journal	JOU/10011/20/21	21,588.00	59
	LSUD-Labour Charges	Journal	JOU/10012/20/21	10,800.00	ŧ
	OE-Misc. Expenses-Site	Journal	JOU/10013/20/21	1,200.00	
	SUP-Rama Electrical & Hardware	Journal	JOU/10014/20/21	1,522.00	
		Journal	JOU/10015/20/21	600.00	
	OE-Misc. Expenses-Site	Journal	JOU/10015/20/21	2,400.00	
	OE-Misc. Expenses-Site		JOU/10016/20/21		
	OE-Misc. Expenses-Site	Journal		2,640.00 732.00	
	SUP-Rama Electrical & Hardware	Journal	JOU/10018/20/21		
	SUP-Rama Electrical & Hardware		JOU/10019/20/21	112.00	
	SUP-Rama Electrical & Hardware		JOU/10020/20/21	201.00	
	OIE-Repairs & Maintenance-Equipment		JOU/10021/20/21	1,950.00	ŧ
	<b>OEUD-House Keeping Services</b>		JOU/10022/20/21	22,468.00	
11-Nov-20	<b>OE-Security Services</b>	Journal	JOU/10023/20/21	30,398.00	
11-Nov-20	SUP-Mahalaxmi Electricals & Sanitary	Journal	JOU/10024/20/21	2,124.00	
11-Nov-20	SUP-LB Enterprises	Journal	JOU/10025/20/21	1,062.00	
13-Nov-20	<b>OE-Bonus-Contruction Division</b>	Journal	JOU/10026/20/21	15,869.00	
13-Nov-20	<b>OE-Bonus-Contruction Division</b>	Journal	JOU/10027/20/21	32,300.00	
13-Nov-20	SAL-Incentives	Journal	JOU/10028/20/21	6,127.00	
	CUST-Flat No-04-Rajashekar Vadluri / Shoba Rani	Journal	JOU/10029/20/21	15,450.00	
	CUST-Flat No-156-Rambhatl Ramakrishna	Journal	JOU/10030/20/21	390.00	T
	PROMO-Discount	Journal	JOU/10031/20/21	50,000.00	
	CUST-Flat No-156-Rambhatl Ramakrishna	Journal	JOU/10032/20/21	0.40	
	SUP-Rama Electrical & Hardware		JOU/10033/20/21	490.00	
			JOU/10034/20/21	1,430.00	
	SUP-Sri Mahalaxmi Enterprises		JOU/10035/20/21	2,755.00	
	SUP-Sri Mahalaxmi Enterprises				
	CUST-Flat No-121-Srikanth Veturi	Journal	JOU/10036/20/21	38,865.00	
	CUST-Flat No-27-Swathi Dinesh Jaiswal	Journal	JOU/10037/20/21	12,758.00	
	SAL-Salaries	Journal	JOU/10038/20/21	1,05,224.00	7/8
	EMP-Gangu Vijay Raj	Journal	JOU/10039/20/21	1,800.00	1
	EMP-G-Rajesh Kumar	Journal	JOU/10040/20/21	151.00	
	EMP-Gangu Vijay Raj	Journal	JOU/10041/20/21	200.00	
	SAL-Mobile Allowances	Journal	JOU/10042/20/21	2,793.00	
30-Nov-20	GST Payable	Journal	JOU/10043/20/21	2,01,344.36	
	Output CGST 9%	Journal	JOU/10044/20/21	74,512.99	
	Input CGST	Journal	JOU/10045/20/21	2,761.00	
	SAL-ESI	Journal	JOU/10046/20/21	2,528.00	
30-Nov-20		Journal	JOU/10047/20/21	15,162.00	
	OIE-Firm Professional Tax	Journal	JOU/10048/20/21	500.00	
	OIL THILL TOTOGGIOTIAL TAX			333.33	Ŧ.

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

10001

No. : JOU/10059/20/21

Dated

31-Oct-2020

		₹ 45,240.00	₹ 45,240.00
On Account of :  Being amount credited to Narsing Rao M towards painting work done for villa no:-93,82 from dt:-10.10.2020 to dt:-10.11. 2020			
To TDS75% Contract To CONT-Narsing Rao Myllaram			339.00 44,901.00
LSUD-Labour Charges  LSUD-Allowance for Equipment  LSUD-Allowance for Consumables  D	r	18,096.00 18,096.00 9,048.00	
Particulars		Debit	Credit

Approved by

Prepared by: bhavani

Tg) 10202, 10203

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

Sl. No registe	o. – site bills er	17-6			Date - site bills Register			05-11-20		
	oany Name:	NE			Site:			NE		
Name	of Contractor		M. Wassing Rao							
Natur	e of work		Painting							
Work	done	From I	Date	10	-10-	20	Date		1-20	
Sl. No.	Villa/Flat/block no	o. Qt	ty.	Rate		Units	Amou		Contractors bill no	
1.	Vino 93,8	3	3120	14.5	50/-	5/4	45,	240/		
2.										
3.										
5.										
6.		_								
7.								-		
8.										
9.										
10.						1				
11.	1	Total:			GST bill require			240/-		
-	required		S DNO.					□ YES		
	asurement & mate sheet:		tequired Not required		Measurement & estimate sheet:			□ Enclosed □ Not enclosed		
	WO no.	-			-	WO date:			nciosed	
Ren	narks: WO	8k	Comp	16-16	1					
		NI-							,	
	11									
-	proved by Project N				by Des	ign Tean	n A	pproved b	y M.D.	
-	te: 05-11-2	020		0,	5/1	1202	D	ate:	11900	
Sig	n:	-	Sign	:Na	al	WY Y	- Si	gn: _ 6	MOA 5650	

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.

#### Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18

Original / Office Copy / Purchase Div.Copy

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For Nilgiri Estates

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

G S T No.: 36AAHFN0766F1ZA



Supplier Details					
Summit Sales LLP		Doc No	72996		
5-4-187/3&4,II nd floor,So	pham Mansion,MG Road, Secunderabad	Doc Date	01-10-2020		
Esser	20.00	Quote 40	Nil		
GSTIN 36ACQFS2044C1	7.7	Quote Date	e Date 01-10-2020		
040-66335551	9618244433	SupplyType	Supply		

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 08 ros	132.00	58.80	0.00	18.00	9,158.69
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16 nos	208.00	58.80	0.00	18.00	14,431.87
3 8500 - Stone - granite - Beading - NA - rft  Tan brown - 8'3" x 0.4" - 08 nos	66.00	19.60	0.00	18.00	1,526.45
4 8500 - Stone - granite - Beading - NA - rft  Tan brown - 6'6" x 0.4" - 16 nos	104.00	19.60	0.00	18.00	2,405.31
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	397.00	7.00	0.00	18.00	3,279.22
		Total Or	der Valu	e	30,801.54

Rupees : Thirty T	housand Eight Hundred One and Paise Fifty Four Only.
Terms and Condit	ions: 02/9/30 (1) 99 x 24 = 20/6
Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill 3 of \$1321 (2) 74 X 24 - 16 P/C
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes $\sqrt{32}$ $\sqrt{32}$ $\sqrt{36}$ $\sqrt{6}$ $\sqrt{6}$
	Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally Xrd to Ghatkesar.
	Phone. Contact: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 above price.
Warranty	NI AGIJZ
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1850,1850 & 1700 purpose. Cutting
Completion Date	charges included in above rates. Nil
Measurment .	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For Nilgiri Estates	Accepted the above Terms And Conditions For Summit Sales LLP					
Authorised Signatory						
Name :	Name :	2	Date ://			

MEASUF	REMENT SHEET	<u> </u>	I		I	Ī	T T	[	<u> </u>
Company	y Name:	Nilgiri Estates		***************************************		***************************************	İ		<u> </u>
Project N	lame:	Nilgiri Estate		***************************************	<u> </u>		App	roved By:Vij	av rai
	scription:	Painting							**************************************
Contracto	***************************************	Narsing Rao		***************************************					***************************************
Prepared	Ву:	Anil Yadav							
Date:	***************************************	05.11.20		•	•				
	***************************************		Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 93, 82	Applying birla wall care putty on external walls and headroom also	1560.00	1.00	1.00	2.00	3120.0	Sft	

					<u> </u>	Total Amount:	45,240.00
1	V.no 93, 82	Applying birla wall care putty on external walls and headroom also	3120.0	Sft	14.50	45,240.00	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Date:		05.11.20		***************************************	<u> </u>		***************************************
Prepa	red By:	Anil Yadav			<u> </u>		***************************************
Contra	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	Narsing Rao			······································		
Work	Description:	Painting			ļ		***************************************
Projec	t Name:	Nilgiri Estate				Approved By:Vijay raj	***************************************
Company Name:		Nilgiri Estates					***************************************
ESTI	MATE SHEET						

Certified by:

Project Manager Nilgiri Estates

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

10002

No. : JOU/10060/20/21

111/200

Dated : 31-0ct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	27,128.00 27,128.00 13,564.00	
To TDS75% Contract CONT-Narsing Rao Myllaram			509.00 67,311.00
On Account of :  Being amount credited to Narsing Rao M towards work done for villa no:-117,89D from dt:-01.10.20211.2020			
		₹ 67,820.00	₹ 67,820.00

Prepared by: bhavani

Approved by

19: 10168 to 10169

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

Sl. No. – site bills register					Date - site bills Register $07-10-20$					
-	pany Name:		JE.		Site:			NE		
Nam	e of Contractor			9. No978/119 Rao						
Natu	re of work		Polymer 1.							
Wor	k done	From	Date		10-	T	Date	6-1	0-20	
Sl. No.	Villa/Flat/block no	). Q	ty.	Rate		Units	Amount		Contractors bill no	
1.	117	1.	560	14.3	50_	584	22	1620/-		
2.										
3.	89CD)	3	120	14.	50	185	45	240 F		
4.										
5.										
6. 7.	*									
8.	<del></del>	-								
9.										
10.		-								
11.	T	otal:	_			_	47	8201		
Bill r	equired	DYES	□ NO.	GST bill requir			red SYES WO.			
Meas	urement &	G-Requ	Required			urement &	≿ □Enelosed			
	ate sheet:	□ Not	required		estimate sheet:			☐ Not enclosed		
PO/V	VO no.				PO/W	O date:				
Rema	urks: WOX	K_	Funas	101	ed					
			,							
								W		
Appro	oved by Project Ma	nager	Appro	ved by	Desig	n Team	+		M.D. BY	
Date:	7-10-2	0	Date:	07	110	2020	+++	APPR	1CT 2020	
Sign:	Øb		Sign:	Va	gol	accom	Sign		MODI	
for hire	This advice must be set charges, earth work, turnly required for turnkey jobs	cey civil co	ontractors. 3.	Wherev	er not ap	plicable – fi	ll NA. 4.	Estimate and	measurement sheets	

STIMATE	SHEET			I			
Company N	Name:	Nilgiri Estates		i	1		
Project Na		Nilgiri Estate		İ	,	Approved By:Vijay raj	
Work Desc	cription:	Painting		i			
Contractor	r:	Narsing Rao					
Prepared	By: `	Anil Yadav			***************************************		
Date:		07.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 117	Applying birla wall care putty on external walls and headroom also	1560.0	Sft	14.50	22,620.00	
2	V.no 89(D)	Applying birla wall care putty on external walls and headroom also	3120.0	Sft	14.50	45240.00	
1		······································	1	9*************************************	1	Total Amount:	67,860.0

Certified by:

Project Manager Nilgiri Estates

	MENT SHEET	i i	I	·····	· · · · · · · · · · · · · · · · · · ·				
Company Name:		Nilgiri Estates	······	······i	······································				
Project Na	me:	Nilgiri Estate	·····	······i	······i		Appro	oved By:Vija	ıv rai
Nork Desc		Painting		<u>1</u>	······				,hh
Contractor:	***************************************	Narsing Rao	Ì	·······					J
repared E	Ву:	Anil Yadav	i		•••••••••••••••••••••••••••••••••••••••				***************************************
Date:		07.10.2020		•••••••••••••••••••••••••••••••••••••••					
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 117	Applying birla wall care putty on external walls and headroom also	1560.00	1.00	1.00	1.00	1560.0	Sft	
2	V.no 89(D)	Applying birla wall care putty on external walls and headroom also	3120.00	1.00	1.00	1.00	3120.0	Sft	34 34

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

Securidera

State Name: Telangana, Code: 36

#### **Journal Voucher**

10003

No. : JOU/10061/20/21

1/11/2020

Dated : 31-0ct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	13,000.00 13,000.00 6,500.00	
To TDS75% Contract To CONT-Mohammad Khudoos			244.00 32,256.00
On Account of :  Being amount credited to Mohammad Khudoos toward plumbing work done for villa no:-137,117,172,147,14	8,157,		
160,184,168,155,146,93,156 from dt:-30.09.2020 to 2020	dt:-01.11.	₹ 32,500.00	₹ 32.500.00

Prepared by: bhavani

Approved by

TP: 10210 to 10212

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

Sl. No. – site bills register	117	7		Regis	- site bil	Is	0.5-1	1-20
Company Name:	N	$\in$		Site:			NE	
Name of Contractor		M.	D_	FW	ddhu	4		
Nature of work		Plyv	nb	P				-
Work done	From Da	nte	30	-09.	- 20 To	Date	1-	1-20
Sl. Villa/Flat/block no.	O. Qty.		Rate		Units	Amou	int	Contractors bill no
1. Vuo 137,1	17,							
2. 172,142,1	48 4	<b>**</b>		<b>b</b> _				
3. 157, 160, 180		3	2,5	000	N97	33	2,500/	
4. 168,155,14								
5. 93, 156.								
6.								
7.								
8.								
9.		-						
10.						-	50/	
	otal:	720		GST	bill requi	-	500/- DYES	ENO
Bill required	DYES [							
Measurement & estimate sheet:	Requir			Measurement & ☐ Enclosed estimate sheet: ☐ Not enclosed				
PO/WO no.	□ NOT ICE	quireu		PO/WO date:			icioscu	
Remarks: wo	sk. (	coms	216	ted				
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pproved by Project Man	ager	Approv	ed by	Design Design	gn Team	App	proved by	M.D.
ate: 05-11-2	0	Date:	06	[]]	2.20	Dat	e:	20
ign:		Sign:	1		20. '	Sig	n:	MON SUSO

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:05.11.2020

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 137,117,172,147,148,157,160,184,168,155,146,93,156.	Rs.13000/-
	Total Amount = 32500/-	
	Work Done From Date:30.09.2020 To 01.11.2020	

Amount in words: Thirteen 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:05.11.2020

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 137,117,172,147,148,157,160,184,168,155,146,93,156.  Total Amount = 32500/-	Rs.13000/-
	Work Done From Date:30.09.2020 To 01.11.2020	

Amount in words: Thirteen thousand rupees only.

Sign:	
oign.	

### Bill for Consumable Charges

#### M.D Khudoos

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

Date:05.11.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work: Towards:

Plumbing

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 137,117,172,147,148,157,160,184,168,155,146,93,156.  Total Amount = 32500/-	Rs.6500/-
	Work Done From Date:30.09.2020 To 01.11.2020	

Amount in words: Six thousand five hundred rupees only.

Sign:	
-	

								-
HEET	1							
	Wign Estates							
3	Nign Estate				Appr	roved By: Vija	у гај	
4	Plumbing			i				
1	Md khudoos							
1	MicA							
	05/11/2020							
								G=Sum of E
1	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
V.no 137, 117, 172, 147, 148, 157, 160, 184, 168, 155, 146, 93, 156	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	1.00	1.00	1.00	13.00	13.00	No's	The state of the s
	V.no 137, 117, 172, 147,	Nigri Estates Nigri Estate Plumbing Mid khudoos Anil.M 05/11/2020  Item Description  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)	Nigri Estates Nigri Estate Plumbing Mid khubbos Ani.M D5/11/2020 Item Description Length  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks	Nigri Estates Nigri Estate Plumbing Mid khubbos Ani.M 05/11/2020  Item Description Length Width  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)	Nignt Estates Nignt Estate Plumbrig Mid khubbos Anil.M 05/11/2020  Item Description Length Width Height  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)	Nignt Estates Nignt Estate Nignt Estate App Plumbrig Mid khuppos Anil.M D511/2020 Item Description Length Width Height No's  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)	Nignt Estates Nignt Estate Nignt Estate Approved By: Vija Plumbrig Mid khuppos Anil.M D511/2020 Item Description Length Width Height No's Quantity  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)	Nigri Estates Nigri Estate Approved By: Vijay raj Plumbrig IMd khubbos Anil.M. D5/11/2020 Item Description Length Width Height No's Quantity Units  V.no 137, 117, 172, 147, (Remyoing and refixing of oht tanks)

STIMA	ATT. SHEET					1	
Company	To Name	Nagm Estates					
CALCHAIN CA.	Pelagrania	Nagin Estate				Approved By: vijay raj	
Non D	perculation	Plumbing		1			
Course	DOF	Md khudoos		1			
1-Wellaher	eo By	And M		1		1	
Cittle		05/11/2020					
S No.	tom Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	V.no 137, 117, 172, 147, 145, 157, 160, 184, 168, 155, 146, 93, 156	(Remvoing and refixing of oht tanks And fixing clamps to the pipes.)	13.00	No's	2500.00	32,500.00	
Note	Md sir has hiven approva	I, we have attached the copy				Total Amount:	32,500.0

Certified by:

Project Mahager Nilgiri Estates

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10062/20/21

10

Dated

31-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	30,240.00 30,240.00 15,120.00	
To TDS75% Contract To CONT-Mohammad Khudoos			567.00 75,033.00
On Account of :  Being amount credited to Mohammad Khudoos towards plumbing work done for villa no:-147 to 152 from dt:-23.0 2020 to dt:-04.11.2020	9.		
	1	₹ 75.600.00	₹ 75,600,00

Prepared by: bhavani

Approved by

To: 10204 to 10209

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

Sl. No site bills	1					11			
register	11-	78		Regi	- site bi	ils	1s 05-11-2		
Company Name:	1	1/5		Site:			NE		
Name of Contractor	1	NO		1.	111		/ \		
Nature of work	1				Hhus				
Work done	From D	1	700	ubil	19	D .		11 0 >	
Sl. Villa Flat block no	1		- promote and a second	_	-20 To	-		-11-20	
No.		<i>(</i> .	Rati	ė	Units	Amou	int	Contractors bill no	
1. Vuo 1421	48								
2 149.1501		06	18	000	40135%	32	r800 L		
3. 152	7				7,02				
4.									
5. Stage-1	3								
6. 142,148,15	1	6	18	000	NO 350	25	Sco L		
7. 150, 157, 15	,				Nej	37	20		
8.									
9.									
10.	<u> </u>								
11. T	otal:	_		-	_	75	600/-		
Bill required	CYES	□ NO. GST bill requ			bill requir		YES S	NO.	
Measurement &	Requi	red		Meas	urement &	2	Enclos	ed	
estimate sheet:	□ Not re	equired estimate sheet					closed		
PO/WO no.	-	PO/WO date:			O date:				
Remarks: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	k c	511.5	2161	PA					
4007	212	Deel	10						
							/		
							8	1	
Approved by Project Mar	nager	Appro	ved by	y Desig	gn Team	Appr	roved by	M.D.	
Date: 05-11-3	20	Date:	06	/11/	2020	Date	7 1	ON 5050	
Sign:		Sign:	Na	al	exmi.	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. Whenever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scanned with CamScanner

### Bill For Labour Charges

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

Date:05.11.2020

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 works completed at 147,148,149,150,151,152.	Rs.30240/-
	Total Amount = 75600/-	
	Work Done From Date:23.09.2020 To 04.11.2020	

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

Sign:	

#### Bill for Equipment Charges

#### M.D Khudoos Address: 11.no.5-21/1, Venkateshwara Colony, Balaji Nagar, Jawahar Nagar , Shamirpet Mandal - 500087

Date: 05.11.2020

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

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 works completed at 147,148,149,150,151,152.  Total Amount = 75600/-	Rs.30240/-
	Work Done From Date:23.09.2020 To 04.11.2020	

Amount in words: Thirty thousand two hunderd and fourty 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:05.11.2020

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 works completed at 147,148,149,150,151,152.	Rs.15120/-
	Total Amount = 75600/-	
	Work Done From Date:23.09.2020 To 04.11.2020	

Amount in words: Fifteen thousand one hundred and twenty rupees only.

Sign:
Digii.

MEASUREMENT S	HEET								
Company Name:		Nilgin Estates	1			Apr	proved By. Vija	у гај	1
Project Name:		Nilgiri Estate				745	I		
Work Description:	***	Plumbing							
Contractor.	1	Md khudoos					-		1
Prepared By:	4	anilM					-		1
Date.		05.11.20	1						G=Sum of E
S No.	1	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
	1			}					
1	V.no 147, 148, 149, 150, 151, 152	Stage A	1.00	1.00	1.00	6.00	6.00	No's	
	4	CPVC & PVC WORKS(35%)		1					
2	V.no 147, 148, 149 ,150, 151, 152	Stage B	1.00	1.00	1.00	6.00	6.00	No's	
		Drainage lines & OHT WORKS(35%	)						
	1	- I	4						

STIMA	TE SHEET							1
Company Name		Nigor Estates						
Sales .	Vane	Nitgen Estate				Approved By. Vijay raj		
Was D	40.25.45.12	Support Support						
Carres	27	Ma Khoasas					4	1
Delia.		And N						
OFF		05 11 20						
S No.	hem Head	Item Description	Quantity	Units	Rate	Work done %	Amount	Item Head Total
1	Vine 147, 148, 149,150,	Stage A	6.00	No's	18000.00	0.35	37,800.00	
		(CPVC & PVC WORKS)	0.00	1403	10000.00	0.00	37,000.00	
	Vino 147, 148, 149, 150.							
-	151 152	Stage B	6.00	No's	18000.00	0.35	37,800.00	
-		(Drainage lines & OHT WORKS)					1	
			1		1		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/10001/20/21

Dated : 5-Nov-2020

	Debit	Credit
Dr Dr Dr	5,731.00 5,731.00 2,865.00	
		107.00 14,220.00
towards dt:-18.09.	₹ 14,327.00	₹ 14,327.00
	Dr Dr	Dr 5,731.00 Dr 5,731.00 Dr 2,865.00

Prepared by: bhavani

Approved by

T8 10187 to 10190

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

Sl. No. – site bills register	117	Date - site b Register			28-10-20			
Company Name:	NE		Site:		NE			
Name of Contractor		Eshwa	n					
Nature of work	1		Fordens.	, 150 F. 100				
Work done	From Date			o Date	10-1	10-20		
Sl. Villa/Flat/block n	o. Qty.	Rati	e Units	Amou		Contractors bill no		
1. 199,156	44	7 0	1-85 I	312	9/			
3. 163,164	160	0 0=	1-82	1120	o L			
5.				-				
6.								
7.								
8.								
9.				-				
	otal:			143:	29 L			
Bill required	QYES DI	NO.	GST bill requi	-	YES E	NO.		
Measurement & estimate sheet:	Not requ		Measurement estimate sheet:		Enclose  Not enc			
PO/WO no.		-	PO/WO date:					
Remarks: Wox	\ le	mp 18	ted					
							7	
Approved by Project Ma		Approved by	Design Team	Appro	oved by N	1.0		
Date: 28/10/2	1 6	Date: 28	10/2020	Date:	1	a cici sun	U	
Sign:		Sign: N	laxini	Sign:			erion.	
Notes: 1. This advice must be ser	it within / days	or combiening	WORK. 2. This form ca	an be used t	or certifyin	g labour bills bills	2	

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

#### Bill for Labour Charges

Yageti Eshwar Rao Machabollarum,Erukalabasti, Rangareddy.

Date: 28.10.20

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	(6
	Scaffolding	Rs.5731/-
	Total amount = 14329/-	
	Work done from date :18.09.20 to date: 10.10.20	

Amount in words: Five thousand seven hundred and thirty one rupees only.

Sign:	
orgu.	

### Bill for Equipment Charges

Yageti Eshwar Rao Machabollarum, Erukalabasti, Rangareddy.

Date: 28.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate I

Location:

Rampally

Type of Work: Towards:

Scaffolding

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion of	
	Scaffolding	Rs.5731/-
	Total amount = 14329/-	
	Work done from date :18.09.20 to date: 10.10.20	

Amount in words: Five thousand seven hundred and thirty one rupees only.

Sign:	
oigii.	

#### Bill for Consumable Charges

Yageti Eshwar Rao Machabollarum,Erukalabasti, Rangareddy.

Date.28.10.2020

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	1
	Scaffolding	Rs.2865/-
	Total amount = 14329/-	
	Work done from date :18.09.20 to date: 10.10.20	

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

	. "3	

	SUREMENT SHEET				I				
Comp	pany Name:	Nilgiri Estates		Approved	by:	Vijay raj			
		Nilgiri Estate						<u> </u>	
Work	Description:	Scaffolding		· ·	I			1	
		Eshwar rao		Ī		1			
Prepa	ared By:	Anil.M						<u> </u>	
Date:		28.10.20							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no: 179, 156, Staircase	On Stair Case	14.90	1.00	15.00	2.00	447.00	Sft	447.00
	Windows glass fixing at 1st floor 163(D), 164(D)	Glass fixing purpose	10.00	4.00	20.00	2.00	1600.00	Sft	1600.0
	I		1	i	<u>1</u>		1	Total:-	2047

<b>FSTI</b>	MATE SHEET						
Company Name:		Nilgiri Estates		Approved b	y:	Vijay raj	
Proje		Nilgiri Estate					
Work	Description:	Scaffolding					<u> </u>
Cont	ractor.	Eshwar rao	i i				<u> </u>
Prepa	ared By:	Anil,M					
Date		07.10.2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no: 179, 156, Staircase	On Stair Case	447.00	Sft	7.00	3129.0	
2	Windows glass fixing at 1st floor 163(D), 164(D)	Glass fixing purpose	1600.0	Sft	7.0	11200.0	
				1		Total Amount:	14329.0

Certified by:

Project Manager Nilgiri Estates