

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

Journal Register

1-Nov-20 to 30-Nov-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Nov-20	LSUD-Labour Charges	Journal	JOU/10001/20/21	18,096.00	
1-Nov-20	LSUD-Labour Charges	Journal	JOU/10002/20/21	27,128.00	
1-Nov-20	LSUD-Labour Charges	Journal	JOU/10003/20/21	13,000.00	
1-Nov-20	LSUD-Labour Charges	Journal	JOU/10004/20/21	30,240.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10005/20/21	5,731.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10006/20/21	4,400.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10007/20/21	4,900.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10008/20/21	13,741.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10009/20/21	16,177.00	
5-Nov-20	LSUD-Labour Charges	Journal	JOU/10010/20/21	6,311.00	
6-Nov-20	LSUD-Labour Charges	Journal	JOU/10011/20/21	21,588.00	
6-Nov-20	LSUD-Labour Charges	Journal	JOU/10012/20/21	10,800.00	
7-Nov-20	OE-Misc. Expenses-Site	Journal	JOU/10013/20/21	1,200.00	
7-Nov-20	SUP-Rama Electrical & Hardware	Journal	JOU/10014/20/21	1,522.00	
7-Nov-20	OE-Misc. Expenses-Site	Journal	JOU/10015/20/21	600.00	
7-Nov-20	OE-Misc. Expenses-Site	Journal	JOU/10016/20/21	2,400.00	
7-Nov-20	OE-Misc. Expenses-Site	Journal	JOU/10017/20/21	2,640.00	
7-Nov-20	SUP-Rama Electrical & Hardware	Journal	JOU/10018/20/21	732.00	
7-Nov-20	SUP-Rama Electrical & Hardware	Journal	JOU/10019/20/21	112.00	
7-Nov-20	SUP-Rama Electrical & Hardware	Journal	JOU/10020/20/21	201.00	
11-Nov-20	OIE-Repairs & Maintenance-Equipment	Journal	JOU/10021/20/21	1,950.00	
11-Nov-20	OEUD-House Keeping Services	Journal	JOU/10022/20/21	22,468.00	
11-Nov-20	OE-Security Services	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	OE-Bonus-Contruction Division	Journal	JOU/10026/20/21	15,869.00	
13-Nov-20	OE-Bonus-Contruction Division	Journal	JOU/10027/20/21	32,300.00	
13-Nov-20	SAL-Incentives	Journal	JOU/10028/20/21	6,127.00	
15-Nov-20	CUST-Flat No-04-Rajashekar Vadiuri / Shoba Rani	Journal	JOU/10029/20/21	15,450.00	
18-Nov-20	CUST-Flat No-156-Rambhatl Ramakrishna	Journal	JOU/10030/20/21	390.00	
18-Nov-20	PROMO-Discount	Journal	JOU/10031/20/21	50,000.00	
18-Nov-20	CUST-Flat No-156-Rambhatl Ramakrishna	Journal	JOU/10032/20/21	0.40	
23-Nov-20	SUP-Rama Electrical & Hardware	Journal	JOU/10033/20/21	490.00	
23-Nov-20	SUP-Sri Mahalaxmi Enterprises	Journal	JOU/10034/20/21	1,430.00	
23-Nov-20	SUP-Sri Mahalaxmi Enterprises	Journal	JOU/10035/20/21	2,755.00	
28-Nov-20	CUST-Flat No-121-Srikanth Veturi	Journal	JOU/10036/20/21	38,865.00	
28-Nov-20	CUST-Flat No-27-Swathi Dinesh Jaiswal	Journal	JOU/10037/20/21	12,758.00	
30-Nov-20	SAL-Salaries	Journal	JOU/10038/20/21	1,05,224.00	
30-Nov-20	EMP-Gangu Vijay Raj	Journal	JOU/10039/20/21	1,800.00	
30-Nov-20	EMP-G-Rajesh Kumar	Journal	JOU/10040/20/21	151.00	
30-Nov-20	EMP-Gangu Vijay Raj	Journal	JOU/10041/20/21	200.00	
30-Nov-20	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	
30-Nov-20	Output CGST 9%	Journal	JOU/10044/20/21	74,512.99	
30-Nov-20	Input CGST	Journal	JOU/10045/20/21	2,761.00	
30-Nov-20	SAL-ESI	Journal	JOU/10046/20/21	2,528.00	
30-Nov-20	SAL-PF	Journal	JOU/10047/20/21	15,162.00	
30-Nov-20	OIE-Firm Professional Tax	Journal	JOU/10048/20/21	500.00	
Total:				8,22,931.75	

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

Journal Voucher

No. : JOU/10059/20/21

Dated : 31-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,096.00	
LSUD-Allowance for Equipment	Dr	18,096.00	
LSUD-Allowance for Consumables	Dr	9,048.00	
To TDS-.75% Contract			339.00
To CONT-Narsing Rao Myllaram			44,901.00
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			
		₹ 45,240.00	₹ 45,240.00

Prepared by: bhavani

Approved by

TP 1 10202, 10203

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

Sl. No. - site bills register		1176		Date - site bills Register		05-11-20	
Company Name:		NE		Site:		NE	
Name of Contractor		M. Waring Rao					
Nature of work		Painting					
Work done		From Date		10-10-20		To Date 10-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vind 93,82	3120	14.50/-	sf	45,240/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	-	-	-	45,240/-		
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: 05-11-2020		Date: 05/11/2020		Date:			
Sign: 		Sign: Nagalingam		Sign: -6 NOV 2020			

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

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 70950 72996

Doc Date 01-10-2020

Quote No Nil

Quote Date 01-10-2020

SupplyType Supply

GSTIN 36ACQFS2044C177

040-66335551

9618244433

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 nos	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 Order Value ...					30,801.54

Rupees : Thirty Thousand Eight Hundred One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Mallesham 9553797190

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

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 180D, 185D & 170D purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

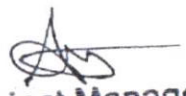
Date : __/__/__

Contact :-

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		Narsing Rao							
Prepared By:		Anil Yadav							
Date:		05.11.20							
		Approved By: Vijay raj							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E 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	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate		Approved By: Vijay raj			
Work Description:		Painting					
Contractor:		Narsing Rao					
Prepared By:		Anil Yadav					
Date:		05.11.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 93, 82	Applying birla wall care putty on external walls and headroom also	3120.0	Sft	14.50	45,240.00	
						Total Amount:	45,240.00

Certified by:



Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10002/20/21

Dated : 31-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	27,128.00	
LSUD-Allowance for Equipment Dr	27,128.00	
LSUD-Allowance for Consumables Dr	13,564.00	
To TDS-.75% Contract		509.00
To CONT-Narsing Rao Myllaram		67,311.00
On Account of : Being amount credited to Narsing Rao M towards painting work done for villa no:-117,89D from dt:-01.10.2020 to dt:-06. 11.2020		
	₹ 67,820.00	₹ 67,820.00

Prepared by: bhavani

Approved by

19: 10/18 to 10/19

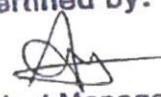
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1161		Date - site bills Register		07-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		M. Nagaraj Rao					
Nature of work		Painting.					
Work done		From Date		01-10-20		To Date 6-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	117	1560	14.50	sft	22,620/-		
2.							
3.	89CD	3120	14.50	sft	45240/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		—	—	—	67,820/-	
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		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: APPROVED BY			
Sign:		Sign: Nagaraj Rao		Sign: -8 OCT 2020			

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.

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate				Approved By: Vijay raj	
Work Description:		Painting					
Contractor:		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	
						Total Amount:	67,860.00

Certified by:


Project Manager
Nilgiri Estates

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate						Approved By: Vijay raj	
Work Description:		Painting							
Contractor:		Narsing Rao							
Prepared By:		Anil Yadav							
Date:		07.10.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E 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	

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

Journal Voucher

No. : JOU/10003/20/21

Dated : 31-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	13,000.00	
LSUD-Allowance for Equipment Dr	13,000.00	
LSUD-Allowance for Consumables Dr	6,500.00	
To TDS-.75% Contract		244.00
To CONT-Mohammad Khudoos		32,256.00
On Account of : Being amount credited to Mohammad Khudoos towards plumbing work done for villa no:-137,117,172,147,148,157, 160,184,168,155,146,93,156 from dt:-30.09.2020 to dt:-01.11. 2020		
	₹ 32,500.00	₹ 32,500.00

Prepared by: bhavani

Approved by

IP: 10210 to 10222

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

Sl. No. - site bills register		1177		Date - site bills Register		05-11-20	
Company Name:		NE		Site:		NE	
Name of Contractor		M.D. Kuddhul					
Nature of work		Plumbing					
Work done		From Date		30-09-20		To Date	
						1-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno 137, 112,						
2.	172, 147, 148,	13	2,500				
3.	157, 160, 184,	13	2,500	NO	32,500/-		
4.	168, 155, 146,						
5.	93, 156.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,500/-		
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: 05-11-20		Date: 06/11/2020		Date:			
Sign:		Sign: Nagaswami		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: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. Total Amount = 32500/- Work Done From Date:30.09.2020 To 01.11.2020	Rs.13000/-

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/- Work Done From Date:30.09.2020 To 01.11.2020	Rs.13000/-

Amount in words:Thirteen thousand rupees only.

Sign: _____

Bill for Consumable Charges

M.D Khudees

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 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/- Work Done From Date:30.09.2020 To 01.11.2020	Rs.6500/-

Amount in words:Six thousand five hundred rupees only.

Sign: _____

MEASUREMENT SHEET

Contractor Name	Nigri Estates								
Project Name	Nigri Estate						Approved By: Vijay raj		
Work Description	Plumbing								
Contractor	Mc khubos								
Prepared By	Anil M								
Date	05/11/2020								
S No.	Item Description	Length	Width	Height	No's	Quantity	Units	G=Sum of E Item Head Total	
1	V.no 137, 117, 172, 147, 148, 157, 150, 184, 158, 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		

ESTIMATE SHEET								
Company Name	Nilgiri Estates							
Project Name	Nilgiri Estate					Approved By: vijay raj		
Work Description	Plumbing							
Contractor	Md Khudoss							
Prepared By	Anil M							
Date	05/11/2020							
S No.	Item Head	Item Description	Quantity	Units	Rate		Amount	Item Head Total
2	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 given approval, we have attached the copy							Total Amount:	32,500.00

Certified by:

 Project Manager
 Nilgiri Estates

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

Journal Voucher

No. : JOU/10004/20/21

Dated : 31-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	30,240.00	
LSUD-Allowance for Equipment	Dr	30,240.00	
LSUD-Allowance for Consumables	Dr	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:-147 to 152 from dt:-23.09. 2020 to dt:-04.11.2020			
		₹ 75,600.00	₹ 75,600.00

Prepared by: bhavani

Approved by

TD: 10204 to 10209

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

Sl. No. - site bills register		1178		Date - site bills Register		05-11-20	
Company Name:		NE		Site:		NE	
Name of Contractor		M.D. Kuddhus					
Nature of work		Plumbing					
Work done		From Date		23-09-20		To Date 04-11-20	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno 142, 148						
2.	149, 150, 151	06	18000	no ^{35%}	32,800/-		
3.	152						
4.							
5.	Stage-B						
6.	142, 148, 149	06	18000	no ^{35%}	32,800/-		
7.	150, 151, 152						
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: 05-11-20		Date: 06/11/2020		Date: -7 NOV 2020			
Sign: 		Sign: Nagesh Kumar		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: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. Total Amount = 75600/- Work Done From Date:23.09.2020 To 04.11.2020	Rs.30240/-

Amount in words: Thirty thousand two hundred and forty 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 Cpv & pvc works and drainage line works completed at 147,148,149,150,151,152. Total Amount = 75600/- Work Done From Date:23.09.2020 To 04.11.2020	Rs.30240/-

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. Total Amount = 75600/- Work Done From Date:23.09.2020 To 04.11.2020	Rs.15120/-

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

Sign: _____

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates				Approved By: Vijay raj				
Project Name:		Nilgiri Estate								
Work Description:		Plumbing								
Contractor:		Md khudoos								
Prepared By:		anil M								
Date:		05.11.20								
S No.		Item Description		Length	Width	Height	No's	Quantity	Units	G=Sum of E Item Head Total
1	V.no 147, 148, 149, 150, 151, 152	Stage A		1.00	1.00	1.00	6.00	6.00	No's	
		CPVC & PVC WORKS(35%)								
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 & CHT WORKS(35%)								

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

Journal Voucher

No. : JOU/10001/20/21

Dated : 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,731.00	
LSUD-Allowance for Equipment	Dr	5,731.00	
LSUD-Allowance for Consumables	Dr	2,865.00	
To TDS-.75% Contract			107.00
To CONT-Yageti Eswar Rao			14,220.00
On Account of :			
Being amount credited to CONT-Yageti Eswar Rao towards scaffolding work for villa no:-179,156,163,164 from dt:-18.09.2020 to 10.10.2020			
		₹ 14,327.00	₹ 14,327.00

Prepared by: bhavani

Approved by

FD 10187 to 10190

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

Sl. No. - site bills register		1171		Date - site bills Register		28-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Eshwar					
Nature of work		Scaffolding.					
Work done		From Date		18-09-20		To Date 10-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	179, 156	447	07	584	3129 L		
2.							
3.	163, 164	1600	07	584	11200 L		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14329 L		
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: 28/10/20		Date: 28/10/2020		Date: 28 OCT 2020			
Sign: [Signature]		Sign: Nagabaxmi		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.

Bill for Labour Charges

Yageti Eshwar Rao
Machabollarum, Erukabasti,
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 Scaffolding Total amount = 14329/- Work done from date : 18.09.20 to date: 10.10.20	Rs.5731/-

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

Sign: _____

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: Scaffolding
Towards: Allowance for Equipment Charges

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

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

Sign: _____

Bill for Consumable Charges

Yageti Eshwar Rao
Machabollarum, Erukabasti,
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 Scaffolding Total amount = 14329/- Work done from date :18.09.20 to date: 10.10.20	Rs.2865/-

Amount in words: Two thousand eight hundred and sixty five 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:		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
2	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
								Total:-	2047

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	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	
						Total Amount:	14329.0

Certified by:

 Project Manager
 Nilgiri Estates