Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

10006

: JOU/10002/20/21

Dated : 5-Nov-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr LSUD-Allowance for Equipment Dr LSUD-Allowance for Consumables Dr	4,400.00 4,400.00 2,200.00	
To TDS75% Contract To CONT-K.Kumar On Account 10,917.00 Cr		83.00 10,917.00
	1	
On Account of :		
Being amount credited to CONT-K.Kumar towards wiring & final fitting work done for villa no:-107,113 from dt:-01.03.2020 to dt:-10.09.2020		
	₹ 11,000.00	₹ 11,000.00

Prepared by: bhavani

Approved by

JD: 10175, 10176

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

Sl. N regis	No. – site bills ster	116	9		Date Regis	- site bi	lls	20-	10-20
	pany Name:	N	-		Site:			NE	
Nam	e of Contractor		K. Ku	100	m				
Natu	re of work		Fiedrical						
Wor	k done	From Da	ite		3-		Date	110-	09-10
Sl. No.	Villa/Flat/block no	O. Qty.	F	Rate	<u> </u>	Units	Amo		Contractors bill no
1.	107,113	02	2 5	550	26	ion	11,	000/-	
2.									
3.									
4. 5.									
6.									
7.									
8.									
9.		_							
10.		_							
11.	T	otal:					11.0	00/-	
Bill	equired	D-YES	NO.	T	GST	bill requi		O YES	JNO.
Meas	surement &	S -Requir	ed	7	Meas	urement a	&	() Enclos	sed
	ate sheet:	□ Not red	quired	_		ate sheet:		□ Not en	closed
PO/V	VO no.					O date:		-	
Rema	orks: WOX	K Co	mple	le	d				
Appro	oved by Project Ma	nager	Approve	d by	Desig	gn Team	App	roved by	M.D.
Date:	20/10/20)	Date:	201	10	2-2-	Date	e: W	100
Sign:	7		Sign: N	600	1	Ymi	Sign		2020
Notes:	1. This advice must be se charges, earth work, turn	nt within 7 d	ays of comple	ting	work. 2.	This form c	an be use	d for certifyi	ng labour bills, bills
are not	required for turnkey jobs	where guideli	ne rates are c	learly	given.	privatic - I		Louisaic all	ng lebeur bills,
								1	SURGINO
	*								AA.

Bill for Labour Charges

K. Kumar, plot no.60, Yapral, Rangareddy, Hyderabad. Telanagana.

Date: 20.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Electrical

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Wiring And final fitting work at v.no:107,113	Rs 4400/-
	Total amount =11000/-	
	Work done from date: 01.03.20 to date:10.09.2020	

Amount in words:Four thousand four hundred Rupees only.

Bill for Equipment Charges

K. Kumar, plot no.60,Yapral,Rangareddy,Hyderabad. Telanagana.

Date: 20.10.2020

n

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Electrical

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring And final fitting work at v.no:107,113	Rs 4400/-
	Total amount =11000/-	
	Work done from date: 01.03.20 to date:10.09.2020	

Amount in words:Four thousand four hundred Rupees only.

Sign:	
-	

Bill for Consumable Charges

K. Kumar, plot no.60, Yapral, Rangareddy, Hyderabad. Telanagana.

Date20.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Electrical

Towards:

Allowance for Consumable Charges

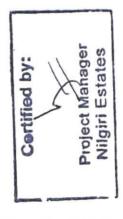
S No.	Description	Amount
1.	Brief description of work done: Towards completion of Wiring And final fitting work at v.no:107,113	Rs.2200/-
	Total amount =11000/-	
	Work done from date: 01.03.20 to date:10.09.2020	

Amount in words:Two thousand two hundered Rupees only.

Sign:	
0	

MEASUREMENT SHEET	SHEET						r .		
Company Name:		Nilgiri Estates		Approved by: Vijay raj	Vijay raj				
Project:		Nilgiri Estate II							
Work Description:		Electrical							
Contractor:		K.Kumar							
Prepared By:		Anil.M							
Date:		20.10.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Units Item Head Total
1	V.no.107, 113	Wiring & Final fitting work	180	81	901	2.00	3 00	Nos	
						2017			

ESTIMATE SHEET						
Company Name:			Approved by vijay raj	vijay raj		
Project:						
Work Description:	Electrical					
Contractor:						
Prepared By:						
Date:	20.10.2020					
S No Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1 V.no.107, 113	Wiring & Final fitting work	2.00	Nos	5500.0	11000.0	
					Total Amount:	11000.0



Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

10007

No. : JOU/10003/20/21

Dated

: 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,900.00	
LSUD-Allowance for Equipment	Dr	4,900.00	
LSUD-Allowance for Consumables	Dr	2,452.00	
To TDS75% Contract			92.00
To CONT-Mudia Sunil Reddy			12,160.00
On Account of :			
Being amount credited to CONT-Mudia Sunil Reddy t			
laying pavers, pavers finishing at 183,184,185 & duct			
finishing at villa no:-168 to 182 from dt:-19.09.2020 to 10.2020	dt:-15.		
	,	₹ 12,252.00	₹ 12,252.00

Prepared by: bhavani

Approved by

J9-10177

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

	o. – site bills	11/0			- site bil	ls	19 1	7-27	
Com	er pany Name:	1168		Regis	ter		1-10	7-20	
	•	NE		Site:			NE		
Name	e of Contractor		Mudi	2 5	Suril	1200	Hy		
Natu	re of work		Pau	2160	Pciv	1/L	,		
Worl	done	From Date		1-09-		Date	15-	10-20	
Sl. No.	Villa/Flat/block no	O. Qty.	Rate	e	Units	Amou	nt	Contractors bill no	
1.	V.no 183, 18.	3, 44	4 0	B	58+	3,5	52/-		
2.	43, 153	850		6	RA)	5100			
3.									
4.	168-60 182	360	12)	54+	360	01-		
5.									
6.									
7.									
8.									
9.									
10									
11		Total:				12,	252 F		
Bill	required	OYES D	NO.	GST	bill requ	ired	☐ YES	INO.	
	asurement &	N. Require			surement		Enclo		
_	mate sheet:	□ Not req	uired		WO date:		□ Not e	nclosed	-
PO	WO no.						_		
Rer	narks:	oxk c	omple	tec	<u> </u>				
									1
									1
Ap	proved by Project N	Manager	Approved	by Des	sign Team	n App	proved by	M.D.	
Da	te: 19/10/2	2	Date: 9	110	1202		e: 🗸	JED	
Sig		_	Sign: N	00	200	Sig	n: OPR	M.D. AND	1
Not	es: 1. This advice must be	e sent within 7 d	lays of complet	ing work	2. This form	can be us	ed for certif	ying labour bills	DR
are	es: 1. This advice must be hire charges, earth work, to not required for turnkey jo	bs where guidel	ine rates are cle	arly give	n.	- ли ма. 4	Counary	measurements	recis
								SMAGINO	
								W	

Bill For Labour Charges

Mudia Sunil Reddy

Address: H.No.6-11, Ahmadaguda, Keesara

Date:19.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Civil

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of laying pavers, pavers finishing at 183, 184, 185 and duct kalai finishing at v.no 168 to 182	Rs.4900/-
	Total Amount:12252/-	
	Work Done From Date:19.09.2020 To 15.010.2020	

Amount in words: Four thousand nine hundred rupees only.

Sign:			

Bill for Equipment Charges

Mudia Sunil Reddy Address: H.No.6-11,Ahmadaguda, Keesara

Date:19.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Civil

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of laying pavers, pavers finishing at 183, 184, 185 and duct kalai finishing at v.no 168 to 182 Total Amount: 12252/-	Rs.2450/-
	Work Done From Date:19.09.2020 To 15.010.2020	

Amount in words: Two thousand four hundred and fifty rupees only.

Sign:	
Sign:	

Bill for Consumable Charges

Mudia Sunil Reddy Address: H.No.6-11,Ahmadaguda, Keesara

Date:19.10.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Civil

Towards:

Allowance for Consumable Charges

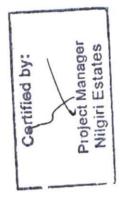
S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of laying pavers, pavers finishing at 183, 184, 185 and duct kalai finishing at v.no 168 to 182	Rs.4900/-
	Total Amount:12252/-	
	Work Done From Date:19.09.2020 To 15.010.2020	* , :

Amount in words:Four thousand nine hundred rupees only.

Sign:			
DIETT.			

MEAS	UREMENT SHEET								
	any Name:	Nilgiri Estates			Approved	by:	Vijay raj		
Projec	t:	Nilgiri Estate I							
	Description:	Paver Laying & civil finishing							
Contra	ctor:	Mudia sunil reddy					ĺ		
Prepa	red By:	Anil							
Date:		19.10.2020							<u> </u>
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 183,185, 43, 153 pavers laying	Pavers Layed left side of the villa setback	37.0	3.0	1.0	4.0	444.00	Sft	
5	pavers finishing	Skirting Finishing of pavers at setback of 183, 185, 43, 153 villas	1.00	1.00	1	1.00	850.0	Rft	
6	Duct kalai finishing	Duct kalai finishing in 168, 169, 170, 171, 172, 173, 174, 175, 176,177, 178, 179, 180, 181, 182	6.00	4.00	1.00	15.00	360.00	Sft	<u> </u>

STIMA	ESTIMATE SHEET						
ompan	Company Name:	Nilgiri Estates			Approved by:	Vijay raj	
roject:	Project:	Nigiri Estate I					
Vork De	Nork Description:	Paver Laying & civil finishing					
Contractor:	tor:	mudia sunil reddy					
Prepared By:	d By:	Anil		***************************************			
Date:		19.10.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 183,185, 43, 153 pavers aying	Pavers Layed left side of the villa setback	444.00	Sff	8.00	3,552.00	
5	pavers finishing	Skirting Finishing of pavers at setback of 183, 185, 43, 153 villas	850.00	Rff	9 00	5,100.00	
9	Duct kalai finishing	Duct kalai finishing in 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182	360.00	Sff	10.00	3600.0	
						Total Amount:	12,252.00



Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10004/20/21

Dated

: 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	13,741.00 13,741.00 6,870.00	
To TDS75% Contract To CONT-Mahaveer Gurjar			258.00 34,094.00
On Account of : Being amount credited to CONT-Mahaveer Gurjar tov relaying vertified tiles & skirting at villa no:-66,22,183, from dt:-15.03.2020 to dt:-30.03.2020		₹ 34,352.00	₹ 34,352.00

Prepared by: bhavani

Approved by

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

ompany Name: ame of Contractor ature of work	NE	5	egister lite:		NF	
	the same of the sa					1
ature of work		rao hi	aveek			
		· ifie	8 (Krla 3. 20 Te	1.1	1000	(16)
/ork done	From Date	15.0	3.20 10	Date	30.1	03-20
l. Villa/Flat/block no	. Qty.	Rate	Units	Amou	nt	Contractors bill no
1. NID 66,22	1574	IB	12.1	20,1	162-1	
3.	500	13	381	650	01-	The second secon
	100	-0	1071	1	1.01	
4. 183, 185 5. 183, 184, 18	es 1.50	08	Description of the land depresentation	19	40/-	
6. 105/187/18	1.50	1-1-	-10	1-1-1-2	0 /	
7.				-		Could be the state of the state
8.					Character (Material Control of Co	
9.		and the second second second second				
10.	Frank			10.	001	,
Bill required	Fotal:	NO T	GST bill req	DESCRIPTION OF THE PARTY OF THE	1302/	1440.
Measurement &	Require		Measuremen	Contractable for sense	7 Encl	Color Bull & Color budgeton and Color
estimate sheet:	Not requ		estimate she	ct:	1	enclosed
PO/WO no.		Appendix of the second of	PO/WO date		-	
Remarks: (ADD?	A Con	mpled	ed (Relo	7-1	work)
Complete	Villa	d10000	1 Tily	·Suni	can 1	6"
Compute With 11.13	Sir A	Pprove!	, we Ar	reloy	4-10	floory
					and the contract of the contra	/
Approved by Project !	and the second s		by Design Te		pproved	
Date: 19/10/2	O	Date: 2	0/10/2	2 1)	ate;	PROVED Proving laboration to and magazinement
Sign: Notes: 1. This advice must be		Sign: N	agalux	. S	ign:	OPRO

Bill for Labour Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 19.10.2020

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 skiriting at66,22,183,184,185.	Rs.13740/-
	Total amount = 34352/-	
	Work done from date: 15.03.20 to date: 30.03.2020	

Amount in words: Thirerteen thousand seven hunderd fouty rupees only.

Sign:	
-------	--

Bill for Equipment Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 19.10.2020

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 skiriting at66,22,183,184,185.	Rs.13740/-
	Total amount = 34352/-	
	Work done from date : 15.03.20 to date:30.03.2020	

Amount in words: Thirerteen thousand seven hunderd fouty rupees only.

Sign:

Bill for Consumable Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date:19.10.2020

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 skiriting at66,22,183,184,185.	Rs.6870/-
	Total amount = 34352/- Work done from date : 15.03.20 to date:30.03.2020	

Amount in words:Six thousand eight seventy rupees only.

	REMENT SHEET				1	<u> </u>	<u> </u>	ļ	
compar	ny Name:	Nilgiri Estates			Approve	d by:	Vijay raj		
roject:		Nilgiri Estate					1		
Nork D	escription:	Tiles flooring					1		
Contrac	ctor.	Mahaveer		***************************************			I		.j
repare	ed By:	Anil				1			
Date:		19.10.2020			1	<u> </u>			<u> </u>
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no:- 66, 22	Bathroom	180.00	1.00	1.00	0.00	0.00	Sft	
	1	Simplex Flooring 72%SBUA	787.00	1.00	1.00	2.00	1574.00	Sft	
		SBUA 20% Skirting	250.00	1.00	1.00	2.00	500.00	Rft	
3	For villas:- 183, 185	Portico tiles laid	340.00	1.00	1.00	2.00	680.00	Sft	
	For villas:183, 184, 185	Kitchen dado/Utility	50.00	1.00	1.00	3.00	150.00	Sft	1

-						Total amount:	34,352.00
4	For villas:183, 184, 185	Kitchen dado/Utility	150.00	Sft	13.00	1950.00	
3	For villas:- 183, 185	Portico tiles laid	680.00	Sft	8.00	5440.00	
		SBUA 20% Skirting	500.00	Sft	13.00	6500.00	
		Simplex Flooring 72%SBUA	1,574.00	Sft	13.00	20462.00	
1	Villa no:- 66, 22	Bathroom	0.00	Nos	16 00	0.00	
S No.	Itom Head	Itom Description	Quantity	Units	Rate	Amount	Item Head Tota
		19.10.2020					
Date:	DY.	Anii 19.10.2020					
Prepared		Mahaveer	****				
Work Des Contractor		Tiles flooring and Granite lying					
Project:		Nilgiri Estate					and a control of the
Company	Name:	Nilgiri Estates					-
	ESHEET						

Certified by:
Project Manager
Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

10009

No. : JOU/10005/20/21

Dated

: 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	16,177.00 16,177.00 8,088.00	
To TDS75% Contract To CONT-Mahaveer Gurjar			303.00 40,139.00
On Account of: Being amount credited CONT-Mahaveer Gurjar of relaying verified tiles & skiriting at villa no:-58,61 -19.09.2020 to dt:-13.10.2020			
		₹ 40 442 00	₹ 40 442 00

Prepared by: bhavani

Approved by

18: 10184 to 10186

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

Sl. No. – site bills	116		The state of the s	- site bi	lls	19-1	0-20
register Company Name:	116-		Regi			-	_
Name of Contractor	N	£	Site.			NE	
		Maha	ave	28			
Nature of work		791	21				
Work done	From Da		9-09	-20 To	Date	13-	10-20
Sl. Villa/Flat/block n	o. Qty.	Ra	te	Units	Amou	ınt	Contractors bill no
1. VIND 58,28	761 2						
2.	23	61 13	3	584	306	93/-	
3.	7.9	50 13	?	524	97	50/-	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,	443/	
Bill required	D-YES [□ NO.	GST	bill requi		□ YES	INO.
Measurement &	Requir	red	Mea	surement a	&	□ Enclos	sed
estimate sheet:	□ Not re	quired		nate sheet:		□ Not er	nclosed
PO/WO no.	_		РОЛ	WO date:			
Remarks: WOXK	Cou	1PIPAR	d. (Pela	You	9 00	18k)
ComPlete					/		with
		ral,			(Flooring
						190	0108193
-							
Approved by Project M		Approved			App	roved by	M.D.
Date: 19-10-	20	Date: 2	10	12020	Date	e: \	EDB
Sign:		Sign: N	200	X	Sign	1: 08	ROM
Date: 19-10- Sign: Notes: 1. This advice must be s for hire charges, earth work, tur are not required for turnkey jobs	ent within 7 d	lays of completing	ever not a	. This form o	an be use	ed for certifyi	ing labour billy bills
are not required for turnkey job	where guidel	ine rates are clea	rly given.	Abucanic - I	III INA. 4.	Estimate an	Harasurementalises
							SOHING OH
							MARI

MEASU	REMENT SHEET		1	Ī	Ī				
Compan	y Name:	Nilgiri Estates			Approve	d by:	Vijay raj		
Project:		Nilgiri Estate			1	T			
Work De	escription:	Tiles flooring				T	I		
Contract	tor.	Mahaveer			1				
Prepare	d By:	Anil		i		Ī			
Date:		19.10.2020				<u> </u>	<u> </u>		<u> </u>
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no:- 58, 28, 61	Bathroom	180.00	1.00	1.00	0.00	0.00	Sft	ļ
		Simplex Flooring 72%SBUA	787.00	1.00	1.00	3.00	2361.00	Sft	
	***************************************	SBUA 20% Skirting	250.00	1.00	1.00	3.00	750.00	Rft	

ESTIMATE SHE	EET						
Company Name);	Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description	on;	Tiles flooring and Granite lying					
Contractor:		Mahayeer					
Prepared By:		Anil					
Date:		19.10.2020				-	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
1	Villa no:- 58, 28, 61	Bathroom	0.00	Nos	16 00	0 00	
		Simplex Flooring 72%SBUA	2,361.00	Sit	13.00	30693 00	
		SBUA 20% Skirting	750.00	Sft	13 00	9750 00	
			-			Total amount:	40,443.00

Certified by:

Project Manager Nilgiri Estates

Bill for Labour Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 19.10.2020

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 skiriting at 58, 61, 28	Rs.16177/-
	Total amount ≈ 40443/-	
	Work done from date: 19.09.20 to date: 13.10.2020	

Amount in words: Sixteen thousand one hundered and seventy seven rupees only.

Sign:			
2050:			

Bill for Equipment Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 19.10.2020

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 skiriting at 58, 61, 28	Rs.16177/-
	Total amount = 40443/-	k
	Work done from date : 19.09.20 to date:13.10.2020	

Amount in words:Sixteen thousand one hundered and seventy seven rupees only.

Sign:			
DIEII.			

Bill for Consumable Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date:19.10.2020

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 skiriting at 58, 61, 28	Rs.8088/-
	Total amount = 40443/-	
	Work done from date : 19.09.20 to date:13.10.2020	

Amount in words: Eight thousand eighty eight rupees only.

Sign:	
Digii.	

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

10010 : JOU/10006/20/21

Dated : 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	6,311.00 6,311.00 3,155.00	
To TDS75% Contract To CONT-Mahaveer Gurjar			118.00 15,659.00
On Account of :			
Being amount credited to CONT-Mahaveer G kitchen dado tiles & kitchen granite layed at v 185,170 from dt:-21.10.2020 to dt:-21.10.2020 2020	illa no:-183 to		
		₹ 15.777.00	₹ 15.777.00

Prepared by: bhavani

Fg: 10191 to 10194

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

Sl. No. – site bills register			170		Date - site bills Register			28-1	28-10-20		
	pany Name:		NE		Site			NE	_		
	ne of Contractor	-		1							
	re of work			-		leex_					
		F	- D. /	-	eg	T	o Date	120	-10-20		
	k done		m Date	_		20			Contractors		
Sl. No.	Villa/Flat/block no).	Qty.	Rate	2	Units	Amo	unt	bill no		
1.	1071	2,	228	1	,	58+	20	48/-	,		
2.	V.40 183,18	74	228	18		58+	1	04/-			
3.	183.		37	18		PAH	1 ,	17/-			
4.			228	15		577	342	1			
5.			6	35		NO	210	/			
6.	V.4066	7	36	13		58-1		8/-			
7.	V. 40 66		170	0		STH	1.36				
8.	V -(0 -0)		1.70				1,30				
9.											
10.											
11.	To	otal:	~			_	157	771			
Bill r	equired	CY	EŚ □ NO.		GST	bill requi	red	□ YES □	NO.		
	surement &		quired			urement d		□ Enelos	ed		
	ate sheet:		Not required		estimate sheet: PO/WO date:			☐ Not enclosed			
PO/V	VO no.	-				O date:					
Rema	arks: WOX	<_	Comp	167	ed-	\					
Appr	oved by Project Mar	nager	Appro	ved by	Desig	gn Team	Appr	overby I	M.D.		
Date:	28/10/20)	Date:	90	11-	12020	Date		WED BY		
Sign:	7		Sign:	N	110	12020	Sign		CT 2070		
Notes:	1. This advice must be sen	t with		pleting	work 2	This form or	n have	16-14	101 10		

for hire charges, earth work, turnkey civil contractors. 3. Whorever 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: 28.10.2020

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 kithcendado tiles and kitchen granite layed at v no 183,184,185,170	Rs.6310/-		
	Total amount = 15777-			
	Work done from date : 21.10.20 to date:28.10.2020			

Amount in words:Six thousand three hundred and ten rupees only.

Sign:	

Bill for Equipment Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date: 28.10.2020

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 kithcendado tiles and kitchen granite layed at v no 183,184,185,170	Rs.6310/-
	Total amount = 15777-	
	Work done from date : 21.10.20 to date:28.10.2020	

Amount in words:Six thousand three hundred and ten rupces only.

Sign:		

Bill for Consumable Charges

Mahaveer, Nagarjuna Nagar colony sainikpuri, Hyderabad.

Date:28.10.2020

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 kithcendado tiles and kitchen granite layed at v no 183,184,185,170	Rs.3155/-
	Total amount = 15777-	
	Work done from date : 21.10.20 to date:28.10.2020	

Amount in words:three thousand one hundred and fifty five only.

Sign:	
oign.	

LASUF	REMENT SHEET				11					
ompan	y Name:	Nilgiri Estates			Approved	by:	Vijay raj			
roject		Nilgiri Estate								
Vork De	escription:	Dado Tiles, Sink Fixing, Kitchen Platform Laying								
ontract		Mahaveer								
repare	d By:	Anil.M								
cte:		28.10.20							ļ	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
3	V.no 183(D), 185(D), 170 (D)	Kitchen dado	19.00	2.00	1.00	6.0	228.0	Sft		
		Kitchen platform laid	19.00	2.00	1.00	6.0	228.0	Sft		
		Platform patti	19.00	0.33	1.00	6.0	37.6	Rft	10	
		Edge polishing	19.00	2.00	1.00	6.0	228.0	Sft	ļļ.	
		Sink Fitting	1.0	1.0	1.0	6.0	6.0	No's		
-	V.NO 66, (Relayed)) !		<u> </u>		-	-	<u> </u>		
-	Utility tiles	Utility tiles layed in 66	36.0	1.0	1.0	1.0	36.0	sft		
	6 v.no 66. (relayed)	1 1		1					1	
1	Parking tiles	Parking tiles layed in portico	170.0	1.0	1.0	1.0	170.0	sft		

	ATE SHEET							
Project: Work Description: Contractor:		Nilgiri Estates Nilgiri Estate Dado Tiles, Sink Fixing,Kitchen Platform Laying Mahaveer			Approved by:	Viajy raj		
Date:		28.10.20			 	ļ		
No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
3	V.no 183(D), 185(D), 170 (D)	Kitchen dado	228.0	Sft	16.0	3648.0		
		Kitchen platform laid	228.0	Sft	18.0	4104.0		
		Platform patti	37.6	Rft	18.0	677.2		
		Edge polishing	228.0	Sft	15.0	3420.0		
		Sink Fitting	6.0	No's	350.0	2100.0		
-	5 V.NO 66, (Relayed)							
	Utility tiles	Utility tiles layed in 66	36.0	Sft	13.0	468.0		+
	6 v.no 66, (relayed)			1				
	Parking tiles	Parking tiles layed in portico	170.0	Sft	8.0	1360.0	-	
				1		Total Amoun	15777.16	-

Certified by:

Project Manager Nilgiri Estates