

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

Journal Voucher

No. : JOU/10002/20/21

Dated : 5-Nov-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	4,400.00	
LSUD-Allowance for Equipment <i>Dr</i>	4,400.00	
LSUD-Allowance for Consumables <i>Dr</i>	2,200.00	
To TDS-.75% Contract		83.00
To CONT-K.Kumar		10,917.00
On Account 10,917.00 Cr		
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

FD: 10175, 10176

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

Sl. No. - site bills register		1169		Date - site bills Register		20-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		K. Kuman					
Nature of work		Electrical					
Work done		From Date		1-03-20		To Date	
						10-09-10	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	107, 113	02	5500	NW	11,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,000/-		
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: 20/10/20		Date: 20/10/2020		Date: W			
Sign: S.		Sign: Nagalakshmi		Sign:			

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

Bill for Labour Charges

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 Total amount =11000/- Work done from date : 01.03.20 to date:10.09.2020	Rs 4400/-

Amount in words:Four thousand four hundred Rupees only.

Sign: _____

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 Total amount =11000/- Work done from date : 01.03.20 to date:10.09.2020	Rs 4400/-

Amount in words:Four thousand four hundred Rupees only.

Sign: _____

Bill for Consumable Charges

K. Kumar,
plot no.60, Yaprall, 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 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 Total amount =11000/- Work done from date : 01.03.20 to date:10.09.2020	Rs.2200/-

Amount in words: Two thousand two hundred Rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved by:		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	Item Head Total
1	V.no.107, 113	Wiring & Final fitting work	1.00	1.00	1.00	2.00	3.00	Nos	

ESTIMATE SHEET						
Company Name:		Nilgiri Estates				
Project:		Nilgiri Estate II				
Work Description:		Electrical				
Contractor:		K.Kumar				
Prepared By:		Anil.M				
Date:		20.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	V.no.107, 113	Wiring & Final fitting work	2.00	Nos	5500.0	11000.0
Total Amount:						11000.0

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

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 TDS-.75% Contract			92.00
To CONT-Mudia Sunil Reddy			12,160.00
On Account of :			
Being amount credited to CONT-Mudia Sunil Reddy towards laying pavers, pavers finishing at 183, 184, 185 & duct kalai finishing at villa no:-168 to 182 from dt:-19.09.2020 to dt:-15. 10.2020			
		₹ 12,252.00	₹ 12,252.00

Prepared by: bhavani

Approved by

19-10-20

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

Sl. No. - site bills register	1168	Date - site bills Register	19-10-20			
Company Name:	NE	Site:	NE			
Name of Contractor	Mudia Sunil Reddy					
Nature of work	Paved & CIVIL					
Work done	From Date	19-09-20	To Date 15-10-20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no 183, 185,	444	08	Sft	3,552/-	
2.	43, 153	850	06	Rft	5100/-	
3.						
4.	168 to 182	360	10	Sft	3600/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,252/-	
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: 19/10/20		Date: 20/10/2020		Date: ✓		
Sign:		Sign:		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

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 Total Amount:12252/- Work Done From Date:19.09.2020 To 15.010.2020	Rs.4900/-

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/- Work Done From Date:19.09.2020 To 15.010.2020	Rs.2450/-

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

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 Total Amount:12252/- Work Done From Date:19.09.2020 To 15.010.2020	Rs.4900/-

Amount in words:Four thousand nine hundred rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate I							
Work Description:		Paver Laying & civil finishing							
Contractor:		Mudia sunil reddy							
Prepared By:		Anil							
Date:		19.10.2020							
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	

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate I							
Work Description:		Paver Laying & civil finishing							
Contractor:		mudia sunil reddy							
Prepared 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 laying	Pavers Layed left side of the villa setback			444.00	Sft	8.00	3,552.00	
5	pavers finishing	Skirting Finishing of pavers at setback of 183, 185, 43, 153 villas			850.00	Rft	6.00	5,100.00	
6	Duct kalai finishing	Duct kalai finishing in 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182			360.00	Sft	10.00	3600.0	
								Total Amount:	12,252.00

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 : 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	13,741.00	
LSUD-Allowance for Equipment	Dr	13,741.00	
LSUD-Allowance for Consumables	Dr	6,870.00	
To TDS-.75% Contract			258.00
To CONT-Mahaveer Gurjar			34,094.00
On Account of :			
Being amount credited to CONT-Mahaveer Gurjar towards relaying verified tiles & skirting at villa no:-66,22,183,184,185 from dt:-15.03.2020 to dt:-30.03.2020			
		₹ 34,352.00	₹ 34,352.00

Prepared by: bhavani

Approved by

FD: 10179 to 10183

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

Sl. No. - site bills register		1166		Date - site bills Register		19-10-20	
Company Name:		ME		Site:		ME	
Name of Contractor		M. J. HAVEL					
Nature of work		Relaying (Relaying work)					
Work done		From Date		15-03-20		To Date	
						20-03-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	NP 12 66, 22	1574	12	181	20,462/-		
2.		500	13	371	6500/-		
3.							
4.	183, 185	680	08	181	5440/-		
5.	183, 184, 185	150	13	181	1950/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,352/-		
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 (Relaying work)							
Complete Villa flooring Tily. Sunkers by 6".							
With M.D. Sir Approval, we relayed the flooring							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/10/20		Date: 20/10/20		Date:			
Sign: [Signature]		Sign: Nagalax		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 bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
20 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

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

Amount in words:Thirirteen 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 skirting at 66,22,183,184,185. Total amount = 34352/- Work done from date : 15.03.20 to date:30.03.2020	Rs.13740/-

Amount in words: Thirteenth thousand seven hundred forty 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: Rampaliy

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

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Relaying verified tiles and skirting at66,22,183,184,185. Total amount = 34352/- Work done from date : 15.03.20 to date:30.03.2020	Rs.6870/-

Amount in words:Six thousand eight seventy rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by:		Vijay raj	
Project:		Nilgiri Estate							
Work Description:		Tiles flooring							
Contractor:		Mahaveer							
Prepared By:		Anil							
Date:		19.10.2020							
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	
		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	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Tiles flooring and Granite lying					
Contractor:		Mahaveer					
Prepared By:		Anil					
Date:		19.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no - 66, 22	Bathroom	0.00	Nos	16.00	0.00	
		Simplex Flooring 72%SBUA	1,574.00	Sft	13.00	20462.00	
		SBUA 20% Skirting	500.00	Sft	13.00	6500.00	
3	For villas:- 183, 185	Portico tiles laid	680.00	Sft	8.00	5440.00	
4	For villas:183, 184, 185	Kitchen dado/Utility	150.00	Sft	13.00	1950.00	
						Total amount:	34,352.00

Certified by:

 Project Manager
 Nilgiri Estates

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

Journal Voucher

No. : JOU/10005/20/21

Dated : 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,177.00	
LSUD-Allowance for Equipment	Dr	16,177.00	
LSUD-Allowance for Consumables	Dr	8,088.00	
To TDS-.75% Contract			303.00
To CONT-Mahaveer Gurjar			40,139.00
On Account of :			
Being amount credited CONT-Mahaveer Gurjar towards relaying verified tiles & skirting at villa no:-58,61,28 from dt: -19.09.2020 to dt:-13.10.2020			
		₹ 40,442.00	₹ 40,442.00

Prepared by: bhavani

Approved by

10: 10184 to 10186

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

Sl. No. - site bills register		1167		Date - site bills Register		19-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mahaveer					
Nature of work		Tie					
Work done		From Date		19-09-20		To Date	
						13-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 58, 28, 61	2361	13	584	30693/-		
2.		750	13	584	9750/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,443/-		
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. (relaying work) Complete villa tie sunk by 6" with M.D. S.P. approval, we relayed the footing							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19-10-20		Date: 20/10/2020		Date: W			
Sign:		Sign:		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 bills are not required for turnkey jobs where guideline rates are clearly given.



MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by:		Vijay raj	
Project:		Nilgiri Estate							
Work Description:		Tiles flooring							
Contractor:		Mahaveer							
Prepared By:		Anil							
Date:		19.10.2020							
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	
		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	

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 Verified Tiles&Kitchen Platform,Dado ,Platform Edge
Patti ,Sink Fitting

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Relaying verified tiles and skirting at 58, 61, 28 Total amount = 40443/- Work done from date : 19.09.20 to date:13.10.2020	Rs.16177/-

Amount in words:Sixteen thousand one hundred and seventy seven 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 skirting at 58, 61, 28 Total amount = 40443/- Work done from date : 19.09.20 to date:13.10.2020	Rs.16177/-

Amount in words: Sixteen thousand one hundred and seventy seven 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 skirting at 58, 61, 28 Total amount = 40443/- Work done from date : 19.09.20 to date:13.10.2020	Rs.8088/-

Amount in words:Eight thousand eighty eight rupees only.

Sign: _____

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

Journal Voucher

No. : JOUR/10006/20/21

Dated : 5-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,311.00	
LSUD-Allowance for Equipment	Dr	6,311.00	
LSUD-Allowance for Consumables	Dr	3,155.00	
To TDS-.75% Contract			118.00
To CONT-Mahaveer Gurjar			15,659.00
On Account of :			
Being amount credited to CONT-Mahaveer Gurjar towards kitchen dado tiles & kitchen granite layed at villa no:-183 to 185,170 from dt:-21.10.2020 to dt:-21.10.2020 to dt:-28.10.2020			
		₹ 15,777.00	₹ 15,777.00

Prepared by: bhavani

Approved by

Fr: 10/19/16 to 10/19/14

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

Sl. No. - site bills register		1170		Date - site bills Register		28-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		mahaveer					
Nature of work		79128					
Work done		From Date		21-10-20		To Date 28-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no 183,184	228	16	sqft	3648/-		
2.	185.	228	18	sqft	4104/-		
3.		37	18	sqft	672/-		
4.		228	15	sqft	3420/-		
5.		6	350	ND	2100/-		
6.	V.no 66	36	13	sqft	468/-		
7.	V.no 66	170	08	sqft	1360/-		
8.							
9.							
10.							
11.	Total:		-	-	-	15777/-	
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:			
Sign:		Sign: Naga Lakshmi		Sign:			

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

Bill for Labour Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: 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 Total amount = 15777- Work done from date : 21.10.20 to date:28.10.2020	Rs.6310/-

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 Total amount = 15777- Work done from date : 21.10.20 to date:28.10.2020	Rs.6310/-

Amount in words: Six thousand three hundred and ten rupees 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 Total amount = 15777- Work done from date : 21.10.20 to date:28.10.2020	Rs.3155/-

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

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Vijay raj		
Project:		Nilgiri Estate							
Work Description:		Dado Tiles, Sink Fixing Kitchen Platform Laying							
Contractor:		Mahaveer							
Prepared By:		Anil M							
Date:		28.10.20							
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	
		Edge polishing	19.00	2.00	1.00	6.0	228.0	Sft	
		Sink Fitting	1.0	1.0	1.0	6.0	6.0	No's	
5	V.NO 66, (Relayed)								
	Utility tiles	Utility tiles layed in 66	36.0	1.0	1.0	1.0	36.0	sft	
6	v.no 66, (relayed)								
	Parking tiles	Parking tiles layed in portico	170.0	1.0	1.0	1.0	170.0	sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved by:		Viajy raj	
Project:		Nilgiri Estate					
Work Description:		Dado Tiles, Sink Fixing, Kitchen Platform Laying					
Contractor:		Mahaveer					
Prepared By:		AniL.M					
Date:		28.10.20					
S 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)						
	Parking tiles	Parking tiles layed in portico	170.0	Sft	8.0	1360.0	
						Total Amount	15777.16

Certified by:



Project Manager
Nilgiri Estates