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

Payment Voucher

No. : PAY/10030/20-21

Dated: 10

: 10-Dec-2020

Particulars	Amount
Account:	
DW-Yageti Eshwar Rao	1,400.00
TDS-1.5% Contract	(-)21.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
being neft towards chipping purpose at villa no. 168 127 128 vide voucher no. 7372	
Amount (in words):	
Indian Rupees One Thousand Three Hundred Seventy Nine Only	
AND CONTROL OF THE PROPERTY OF	₹ 1,379.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate

Supplier Name: Eswar Rao .Yagftt

10-12-2020 12:38:35

Pages: 1 of 2

Voucher No : 7372 From Date : 03-12-2020

To Date : 09-12-2020

	HC No	HC Date	Equip	ment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
85759	21607	03-12-2020	Chipping machine (per day)			09:52	17:20	1	700	JW	700.00
			Units: per day		Rate: 700		L-1912401-1				ing representation
			villa no.168road end compound wall extra c	oncrete chipping(188844)							
85840	21608	04-12-2020	Chipping machine (per day)			11:07	17:05	1	700	JW	700.00
term motorija (m. m. ar.)		- A -manifecture (1947)	Units: per day		Rate: 700		L		J	and to agree entre	beautien en e
			v.no 127,128, Main gate piller chipping purp	ose of gate fixing		1					

Certified by:

Project Manager Nilgiri Estates

Advice for Payment

Company Name: Nilgiri Estates Project Name : Nilgiri Estate Supplier Name: Eswar Rao .Yagftt 7372 Voucher No: PARTICULARS Amount Hire Charges - Job Work Payment Amount Payable :-1400.00 Towards Chipping work purpose 1400.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 1400.00 Gross TDS% 1.50 **TDS Amount** 21.00 CGST% 0.00 0.00 SGST% 0.00 0.00 **Total GST Amount** 0.00 Other Deductions: 0.00 Total 1379.00 Rupees: One Thousand Three Hundred Seventy Nine Only.

Certified by:

Project Manager Nilgiri Estates Project Manager Accounts Manager

1 1 DEC 2020

B. PRAVEEN AUDIT MANAGER

migiri Estates

Nilgiri Estate

HC

85759

HC Date 03-12-2020 Start Time 09:52 End Time 17:20 Pay Type JW

21607

Equipment

Chipping machine (per day)

Veh No

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

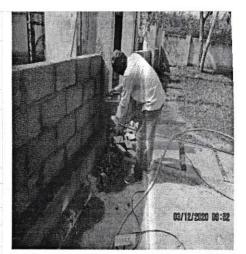
Supplier Name

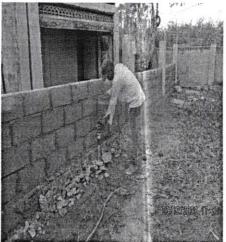
Eswar Rao .Yagftt

Work Description :-

villa no.168road end compound wall extra concrete chipping(188844)

Rupees: Seven Hundred Only.





Printed On 04-12-2020 10:57:43

Certified by:

Project Manager Nilgiri Estates INWARD

In ward No:

MRN No:

Dt:

Coceived By:

Sign:

20076 2079

Material Shifting Authorization Form

No. 188844

Date	3-12-2020	Time	
Authorized By	vila h	Engg. Sign	3
Material to be shifted	4. No: 168 Ro	ad End	Compound was
Shift from	Extra Com		
Shift to			3
Vehicle Type	☐ Tractor ☐ JCB	☐ Blade Tractor	Other
Vehicle No.	-	Vehicle Owner	Eshroce Poro
Hire charges register se	erial no. 21607		
Security / Supervisor Sig	gn Start	Time 7:52	Stop Time 17:20

Nilgiri Estates	
Nilgiri Estate	

HC 85840

HC Date	Veh No
04-12-2020	

Start Time 11:07 **End Time** Pay Type 17:05

21608

Equipment

Chipping machine (per day)

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

Supplier Name

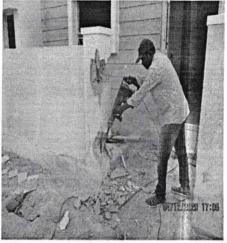
Eswar Rao .Yagftt

Work Description :-

v.no 127,128, Main gate piller chipping purpose of gate fixing

Rupees: Seven Hundred Only.





Printed On 07-12-2020 10:53:39

Certified by:

Project Manager Nilgiri Estates

INWARD in ward No: Dt: Dt: Received By: Sign:

Milgiri Estates

MRN No:

1084 - 20976

Material Shifting Authorization Form

No. 188842

Date	4-12-20	20 , Time			
Authorized By	Aug	Engg	. Sign	A	1
Material to be shifted	V. NO. 127	, 128,	Main	n gate	Piller
Shift from	Chipping			7	
Shift to	8				, 9
Vehicle Type	☐ Tractor ☐ .	ICB Bla	de Tractor	Other	
Vehicle No.	-	Vehic	cle Owner	Eshu	ce Row
Hire charges register se	rial no. 21608	3			
Security / Supervisor Sig	gn 💫	Start Time	11007	Stop Time	17:05

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

25001

No. : PAY/10030/20-21

Dated

10-Dec-2020

Particulars	Amount
Account:	
Euc DW-G.Snehalatha	10,050.00
TDS-1.5% Contract	(-)151.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
being neft towards Compressor for rock cutting to damaged road purpose v no 7371 details enclosed	
Amount (in words):	10 E
Indian Rupees Nine Thousand Eight Hundred Ninety Nine Only	ut/
	₹ 9,899.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate

Supplier Name: G.Sneha Latha

10-12-2020 12:38:35

Pages: 1 of 2

Voucher No : 7371
From Date : 03-12-2020
To Date : 09-12-2020

	HC No	HC Date		Equipn	ment Name / Particulars			S.Time	E.Time	Qty	Rate		Gross
85865	21609	05-12-2020	Tractor with tippe	er without labour (per day)				09:48	17:22	1	1800	JW	1800.0
		1	AP28F0244	Units: per day (9.30	to 6 P.M	Rate:	1800		1				
			Debris removing	from 174 to168 to the outside	de(188869)								
85928	21610	08-12-2020	Compressor for r	rock cutting				08:41	17:30	8	550	JW	4400.0
			AP01U7729	Units: per hour		Rate :	550	1	l. I		L		1
			Towards compre	ser machine road near 88 to	o 89 cracking damage Chipp	ing work purpose 1	88870						
85929	21611	09-12-2020	Compressor for r	rock cutting				09:20	17:04	7	550	JW	3850.0
	kana ama amanani	.4	AP01U7729	Units: per hour		Rate :	550		M				1
			Towards compre	ssor machine road near 88	to 89 road cracked damaged	work purpose 188	871						

Certified by:

Project Manager Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Pages: 2 of 2

9899.25

Advice for Payment

Company Name: Nilgiri Estates Nilgiri Estate Project Name: Supplier Name: G.Sneha Latha 7371 Voucher No: PARTICULARS Amount Amount Payable :-Hire Charges - Job Work Payment 10050.00 Towards Tractor and compressor for rock cutting purpose 10050.00 Amount Payable :-0.00 Hire Charges - On A/C Payment 0.00 Other Additions: 0.00 10050.00 Gross TDS% 1.50 **TDS Amount** 150.75 0.00 0.00 0.00 0.00 **Total GST Amount** 0.00 CGST% SGST% Other Deductions: 0.00

Rupees: Nine Thousand Eight Hundred Ninty Nine and Paise Twenty Five Only.

Certified by:

Project Manager Nilgiri Estates

Project Manager

Mas

Accounts Manager

Managing Director

Total

Nilgiri Estates

Nilgiri Estate

85865 HC

HC Date 05-12-2020 Veh No AP28F0244 Start Time 09:48

End Time Pay Type 17:22 JW

21609

Equipment

Tractor with tipper without labour (per day)

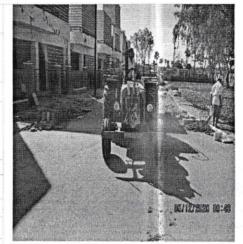
per day (9.30 1800.00 1800.00 1 1800.00	Units	Min Rate	Max Rate	Qty	Rate	Value
	per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name	Supplier Nam	е				4

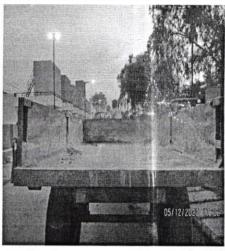
G.Sneha Latha

Work Description :-

Debris removing from 174 to 168 to the outside (188869)

Rupees: One Thousand Eight Hundred Only.





Printed On 08-12-2020 10:15:24

Certified by: Project Manager Nilgiri Estates

In words	VARD
In ward No: MRN No:	Dt:
Received By:	Dt:
Solved By:	Sign: ·
Nilgi ri I	

2100 - 2101

Material Shifting Authorization Form

No. 188869

Date	5/12/20	Time		
Authorized By	Kavitta.	Engg. Sign	Kanit	too-
Material to be shifted	Debris N	f solume		178 174
Shift from	to 168	to outs	de	
Shift to		1	- Marian	
Vehicle Type	☐ Tractor ☐ JC	B Blade Tractor	Other	
Vehicle No.	AP28 FOZUL	Vehicle Owner	Cn-Sn	chalatha
Hire charges register se	erial no. 21605			
Security / Supervisor Sig	gn S	Start Time 7' 48	Stop Time	17:55

Nilgin Estates
Nilgiri Estate

HC

85928

Н	C Date	
	08-12-2020	

Veh No Start Time AP01U7729 08:41 End Time 17:30 Pay Type JW 21610

Equipment

Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	8	550	4400.00

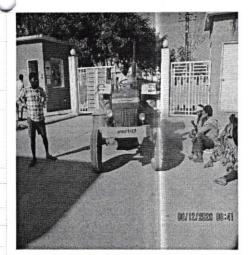
Supplier Name

G.Sneha Latha

Work Description :-

Towards compreser machine road near 88 to 89 cracking damage Chipping work purpose 188870

Rupees: Four Thousand Four Hundred Only.





Printed On 10-12-2020 11:06:31

Project Manager Nilgiri Estates

INV	ARD
ward No:	Dt:
VIRN No:	Dt:
eceived By:	Sign:

2104-2108

Material Shifting Authorization Form

No. 188870

Date	8/12/20	Time		
Authorized By	Vijo y	Engg. Sign	-	7
Material to be shifted	C	compressor M	achie	
Shift from	R	oad New 88	b 89 (Cracks & Dane
Shift to			Por	2m).
Vehicle Type	☐ Tractor ☐ .	ICB Blade Tractor	Other_	
Vehicle No.	APOIN 77	29 Vehicle Owner	C.S.	nehalatha
Hire charges register seria	11 no. 21610			
Security / Supervisor Sign		Start Time 8:41	Stop Time	17:30



HC 85929

C Date Veh No 09-12-2020 AP01U7729 Pay Type JW 21611

Equipment

Compressor for rock cutting

Units Min Rate		Max Rate	Qty	Rate	Value	
per hour	550.00	550.00	7	550	3850.00	

Supplier Name

G.Sneha Latha

Work Description :-

Towards compressor machine road near 88 to 89 road cracked damaged work purpose 188871

Rupees: Three Thousand Eight Hundred Fifty Only.





Printed On 10-12-2020 11:06:31

Certified by:

Project Manager Nilgiri Estates

LAND!	VARD
MRN No:	Dt:
Received By:	Dt:
	Sign:

2110 - 2118

Material Shifting Authorization Form

No. 188871

Date	9/12/20	Time			
Authorized By	vily y	Engg.	Sign	3	5
Material to be shifted		Compres	JN M	raehm	
Shift from	Road ner	88 18	9(00	send post	my Dangeda
Shift to					
Vehicle Type	☐ Tractor ☐ .	JCB Blac	e Tractor	Other_	
Vehicle No.	Yboin Its	9 Vehicle	Owner	Ca. Sn	chalatha
	11,			01 - 1	er was
Hire charges register se				100	The state of the s



sanny snazzy <snazzy341@gmail.com>

Fw: Require approval for tractor at NE

1 message

anil m <anil.m@modiproperties.com>
Reply-To: anil m <anil.m@modiproperties.com>
To: Sanny Snazzy <snazzy341@gmail.com>

Thu, Dec 10, 2020 at 12:57 PM

Regards,

M. Anil Yadav
Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
Don't Just buy a flat or villa! buy a great life style!
we build affordable flats & villas in gated communities.

---- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>
Co: "Vijay Raj G. Construction" <vijay@modiproperties.com>

Sent: Thu, 10 Dec 2020 at 12:04

Subject: Re: Require approval for tractor at NE

Approved

Regards, Soham Modi

From: anil.m@modiproperties.com
Sent: December 10, 2020 8:41 AM
To: sohammodi@modiproperties.com
Reply-to: anil.m@modiproperties.com
Cc: vijay@modiproperties.com

Subject: Require approval for tractor at NE

Respected MD Sir,

At NE, to remove the debris from site to out of the site and we require tractor approval for 1 day please give approval for hire charges extra this week for 1 day other than weekly payment of Rs 35,000/-

Regards,

M. Anil Yadav
Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
Don't Just buy a flat or villa! buy a great life style!
we build affordable flats & villas in gated communities.



sanny snazzy <snazzy341@gmail.com>

Fw: Require approval for compressor machine at NE

1 message

anil m <anil.m@modiproperties.com>
Reply-To: anil m <anil.m@modiproperties.com>
To: Sanny Snazzy <snazzy341@gmail.com>

Thu, Dec 10, 2020 at 12:57 PM

Regards,

M. Anil Yadav
Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
Don't Just buy a flat or villa! buy a great life style!
we build affordable flats & villas in gated communities.

---- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>
Cc: "Vijay Raj G. Construction" <vijay@modiproperties.com>

Sent: Thu, 3 Dec 2020 at 8:32

Subject: Re: Require approval for compressor machine at NE

Approved

Regards, Soham Modi

From: anil.m@modiproperties.com Sent: December 3, 2020 8:24 AM To: sohammodi@modiproperties.com Reply-to: anil.m@modiproperties.com

Cc: vijay@modiproperties.com

Subject: Require approval for compressor machine at NE

Respected MD Sir,

At NE, to chip the damaged place on roads we require compressor machine approval for 1 day please give approval for hire charges extra this week for 1 day other than weekly payment of Rs 35,000/-

Regards,

M. Anil Yadav
Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5_4_187/ 3 & 4, M G Road, Secunderabad _ 03
Don't Just buy a flat or villa! buy a great life style!
we build affordable flats & villas in gated communities.

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

Payment Voucher

No. : PAY/10030/20-21

Dated : 10-Dec-2020

Particulars					Amount
Account:					
DW-Mahaveer Gurjar					5,293.00
TDS75% Contract					(-)40.00
Through:					
BANK-YES BANK LTD A/C No:-009763700002042				20	
On Account of :					
being neft to mahaveer towards v.no 17 grouting fixing vide voucher no.3673 det		om and d	ado tiles		
Amount (in words) :					
Indian Rupees Five Thousand Two Hund	lred Fifty Thre	e Only			
AN SHIPPING A SHIPPING		•			₹ 5,253.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3673

Date: 10-12-2020

Contractor Name	From Date	To Date
 Mahaveer(Tile Contractor)	03-12-2020	09-12-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.25	5206.25	1593.75	850.00	0.00	0.00	2762.50	0.00
Mason	13.50	8100.00	2850.00	0.00	0.00	0.00	4650.00	600.00
Totals.	. 25.75	13306.25	4443.75	850.00	0.00	0.00	7412.50	600.00

	Advice For Payme	nt	
	PARTICULARS		AMOUNT
	On A/c Description :		0.00
	Department Description: Towards in club house ground floor panter room hand wash platform area granite replaced and tiles grouting applied and other mesiliniouse works	villa 17 kitchen platform and dado	5293.00
	Job Work Description :		
	300 Work Description .		0.00
The second secon	300 Work Description .	Total Amount %	5293.00
	300 Work Description .	Total Amount % TDS: @ 0.75	
handa a sa	NW	Total Amount % TDS:@ 0.75 Less Rent:	5293.00
The second secon	and the same of th	TDS:@ 0.75	5293.00 39.70
1	FIED BY Other Deductions Description: DEC 2020 PRAVEEN IT MANAGER	TDS: @ 0.75 Less Rent:	5293.00 39.70 0.00

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Nilgiri Estates

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

Payment Voucher

10037

No. : PAY/10030/20-21

Dated: 10

: 10-Dec-2020

Particulars	Amount
Account:	
DW-Mudia Sunil Reddy	5,700.00
TDS75% Contract	(-)43.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being online amount neft to Sunil reddy towards terrace parapit wall edge and other civil works at site v no 3674 details enclosed

Amount (in words):

Indian Rupees Five Thousand Six Hundred Fifty Seven Only

₹ 5,657.00

Approved by

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3674

Date: 10-12-2020

Contractor Name	From Date	To Date
Sunil Reddy Civilwork	03-12-2020	09-12-2020

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Man	ual
Male Helper	31.00	12400.00	2000.00	400.00	3200.00	6000.00	800.00		0.00
Mason	31.00	17900.00	2875.00	575.00	4600.00	9275.00	575.00		0.00
Totals	62.00	30300.00	4875.00	975.00	7800.00	15275.00	1375.00		0.00

	Advice For Payment	
	PARTICULARS	AMOUNT
Or	n A/c Description :	0.00
De	epartment Description :	
Tov	wards top of the club house terreace parapit wall edge finishing and RO room brick layed 21 for machinery purpose and other civil ch works done	5700.00
100		
Jo	b Work Description :	0.00
	Total Amount %	5700.00
001	TDS:@ 0.75	42.75
V	Less Rent:	0.00
ERII	FIED BY Less Loan:	0.00
1 0	ther Deductions Description: PRAVEEN T MANAGER	0.00
	Net Amount :	5657.25

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

Nilgiri Estates

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

Payment Voucher

10038

No. : PAY/10030/20-21

Dated

10-Dec-2020

Particulars		Amount
Account :		
DW-Tirupathi Sing	2 2 V	4,125.00
TDS75% Contract		(-)31.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

being neft ti thirupathi towards v.no 93 94 door stoppers fixing and genral store door lock fixied purpose vide voucher no.3675

Amount (in words):

Indian Rupees Four Thousand Ninety Four Only

₹ 4,094.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3675

Date: 10-12-2020

	Contractor Name	From Date	To Date	
TI	hirupathi.corpenter	03-12-2020	09-12-2020	

Ckill Name	Attend	dance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	800.00	1600.00	0.00	0.00	0.00	0.00
Mason	3.00	1725.00	1150.00	575.00	0.00	0.00	0.00	0.00
Tota	ls 9.00	4125.00	1950.00	2175.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.0
		0.0
Department Description :		
Towards villa 93 94 main door stopper fixing and in socity room stoper finishing and in general store done	door lock fixied and other works	4125.00
Job Work Description :		0.00
WX	Total Amount %	4125.0
TED BY	TDS:@ 0.75	30.9
RIFIED BY	Less Rent:	0.0
DEC 2020	Less Loan:	0.0
Other Deductions Description :		
AUDIT		0.0
		/

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

10039

: PAY/10032/20-21 : 11-Dec-2020 Dated

Particulars		Amount
Account:		
CONT-Mohammad Khudoos		2,582.00
TDS75% Contract		(-)19.00
	×.4	
Through:		
BANK-YES BANK LTD A/C No:-009763700002042		
On Account of:		
being neft to md khudoos towards villa no 17 kitchen taps replaced villa 57 bathroom water line checking vide voucher no,3676		
Amount (in words):		

Indian Rupees Two Thousand Five Hundred Sixty Three Only

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

₹ 2,563.00

10-12-2020

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3676

Date: 10-12-2020

Contractor Name	From Date	To Date	
MD Khudoos plumbing work	03-12-2020	09-12-2020	

Skill Name	Attend	ance	Department		Job Work		On A/c	
Skiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	1600.00	400.00	1200.00	400.00	400.00	0.00
Mason	18.00	9900.00	2200.00	550.00	1650.00	550.00	4950.00	0.00
Totals	28.00	13900.00	3800.00	950.00	2850.00	950.00	5350.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		9=
Towards villa no 17 in kitchen taps refixing and bathroom wall mixture changing nathroom other mesiliniouse works	g and villa 57 taps refixing in	2582.00
Job Work Description :		0.00
	Total Amount %	2582.00
	TDS:@ 0.75	19.37
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
VERIFIED BY	Net Amount :	/2562.6
VEKII		

B. PRAVEEN AUDIT MANAGER

Certified by:

Project Manager Nilgiri Estates

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director

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

Payment Voucher

10040

No. : PAY/10031/20-21

Dated : 11-Dec-2020

Particulars	Amount
Account:	
JWUD-Allowance for Conumables	4,723.00
JWUD-Allowance for Equipment	9,446.00
JWUD-Labour Charges	9,446.00
TDS75% Contract	(-)177.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction for G.mannem for earthwork work done at site vocher no 3669 details enclosed	
Amount (in words):	
Indian Rupees Twenty Three Thousand Four Hundred Thirty Eight Only	
	₹ 23,438.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3669

Date: 10-12-2020

Contractor Name	From Date	To Date
G Mannem Earthwork	03-12-2020	09-12-2020

Ckill Name	Attend	ance	Depart	ment	Job Wo	ork	On	On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	41.50	16600.00	4000.00	800.00	9200.00	400.00	2200.00	0.00	
Male Helper	67.25	30262.50	5400.00	0.00	14962.50	900.00	9000.00	0.00	
Totals	108.75	46862.50	9400.00	800.00	24162.50	1300.00	11200.00	0.00	

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		/
Towards transformer excarateing around fro laying morram pavers shiftting from v 100to168 for RO water line checking purpose and villa 168 to 174 line total road a excavation near distribution on boare for connection the cable from main pannel to	and footpath debris removig from site to outside	23616.00
100to168 for RO water line checking purpose and villa 168 to 174 line total road a	and footpath debris removig from site to outside	23616.00
100to168 for RO water line checking purpose and villa 168 to 174 line total road a	and footpath debris removig from site to outside to board to DB board details enclosed	
100to168 for RO water line checking purpose and villa 168 to 174 line total road a	and footpath debris removig from site to outside to board to DB board details enclosed Total Amount %	23616.00
100to168 for RO water line checking purpose and villa 168 to 174 line total road a	and footpath debris removig from site to outside to board to DB board details enclosed Total Amount % TDS: @ 0.75	23616. 00
100to168 for RO water line checking purpose and villa 168 to 174 line total road a	Total Amount % TDS: @ 0.75 Less Rent:	23616.00 177.12 0.00

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

S. No. 15361

	79				S. N	0.	001	
Company	NE		Project	2	1	JE	-	
No. of workers required	08	2	Date			3-1	2-20	
No. of head mason	-		No. of male helper		04			
No. of mason	04		No. of female	e helper				
Required from date	03-12-2	D	Required to c	late	0	3-12	-20	
Job Description:	Excava	1	pou, f	avex	7	Shi	2+ing	
						a w		
			* * * * * * * * * * * * * * * * * * * *				5	
Description			Quantity Rate			Amount		
At frans for	laying	2	295cH 07/			- 2065/-		
Mossem.								
Paves's Shift	fug foory					-		
for laying	1001 P. Hu	6	71574	02/	1	138	82/-	
, 100,000	h						2	
		-		Total Amor	unt	3	1471	
Engineers's Name	Engineers's Sign	1	Contractor	's Name	C	Contracto	or's Sign	
Las	A		Gimo	Myan	(()-	Bary	

s. No. 15363

					5. N	o. 10	303	
Company	NE		Project ,			N 6		
No. of workers required	08		Date	04-12-20				
No. of head mason			No. of male helper		04			
No. of mason	04		No. of femal	e helper				
Required from date	04-12-20)	Required to	date	0	(-1:	2-20	
Job Description:	Excav.	2	jou,	leve	ely.	23.	y ⁽⁵	
		American regard						
Description		Quantity Rate		Amount		nount		
Re- Colcavation 100 to 168 \$	1 Vono	3	50cft	67/		2	450/_	
Water line	DX F							
VOX POSC +								
for morning	Some former	50	50 sft	4 02/-		1000/-		
TOS MOSSUEL	POSPER					7		
				Total Amou	unt	34	50 L	
Engineers's Name	Engineers's Sign	n Contractor's Name		C	Contractor's Sign			
Aur	A		G.Mai	1424		5.13	214	

S. No. 15364

					S. N	o. 10	364	
Company	NE		Project	9		NE		
No. of workers required	08		Date		05-12-20			
No. of head mason	_		No. of male helper		04			
No. of mason	04		No. of femal	e helper				
Required from date	05-12-20		Required to	date	0	5-12	2-2-	
Job Description:	Des.	. 9		20°				
				v	:		2	
	160		. "	s s		T _P	, e	
Description		Q	Quantity Rate		Amount		ount	
At vous 168	fo 17 y		Val/produced					
and footfa	hy Jebos	14	1- \$2.000	02	_	32	00	
	I offrest.							
					97			
				Total Amo	unt	32	00 1	
Engineers's Name	Engineers's Sign	n	Contractor	r's Name	C	Contractor	's Sign	
Acc	An		G. Ma.	man	C	7.13	en	

s. No. 15367

				5. N	0	0001		
Company	NE	8	Project		1	NE		
No. of workers required	08		Date	0	6-1	2-20		
No. of head mason			No. of male	04				
No. of mason	04		No. of femal	e helper	_			
Required from date	6-12-20		Required to	date	6	6-12-20		
Job Description:	Excavale	fou,	Bel	k	En	ns-		
Sect Minis								
Description			Quantity Rate			Amount		
Frear French	real Pane	303cH 07/		1 2121/		21/-		
Posse.								
Back fruing 1 Excavoled Purpose.	which is	6	306 58+	02/-		12	12/-	
Purpose.	But Capic							
			Total Amou	unt	3;	533/_		
Engineers's Name	Engineers's Sign	n	n Contractor's Name			Contractor's Sign		
AR	A		Chan	nam		G. J.	Bely	

s. No. 15369

Company	NE		Project			NE	
No. of workers required	08		Date		07-12-20		
No. of head mason	-		No. of male helper		04		
No. of mason	04		No. of female helper				
Required from date	07-12-2	0	Required to	date	0:	7-12-20	
Job Description:	Paver	Might	Rug.				
doin hold							
Description			Quantity Rate			Amount	
Pavex's Shi 400+Path.	184, 185. Hing for	(915577	02/		1830/	
400+Path.							
Freen Club	house For		785574	02/-	-	1570/-	
Hojes meke	Purpose,						
wattow	1 9 4 1						
					ınt	3400/	
Engineers's Name	Engineers's Sign	n	Contractor	r's Name	(Contractor's Sign	
Aug.	*		Gim	Rungm	(a. Bery	

S. No. 15370

					5. IV	0. 10070		
Company	mpany					NE		
No. of workers required	08		Date		0.	8-12-20		
No. of head mason	_		No. of male helper			04		
No. of mason	04	No. of femal	e helper					
Required from date	08-12-20	0	Required to	date	0	8-12-20		
Job Description:	Excava	100	1, Pare	ك لالا	Chi;	Hug.		
Descri	ption	Quantity Rate				Amount		
Excavation i	rear distribut	,	31464	OF	1	2198/-		
tue case of	son many							
Dis board.						-		
Paver's Shift	Hug from	6	03.584	02/	_	1206/-		
laying too	+PA4							
Pare 3.								
	-			Total Amou	ınt	3404/-		
Engineers's Name	Engineers's Sign	1	Contractor's Name		C	Contractor's Sign		
AC	A		Gima	man	2	F. Berly		

	Job	Wo	rk Details		S N	lo. 153	72
Company	NE		Project			NE	
No. of workers required			Date		0	9-12	-20
No. of head mason			No. of male helper			04	
No. of mason	04		No. of femal	e helper		-	
Required from date	09-12-2	Required to	date	0	9-12	-20	
Job Description:	FXCar	10	Hou,	Fay	1	Shift	fig-
			•				2
* 6							
Descrip		Qı	uantity	Rate		Amo	ount
Excavation 1	rear panel	-	seeff	07	1	18,6	52/
Pit.				a -	`		22
Duff shiftie			760 sf4	02/-		152	0/-
vono 72 fos	Possin						
the soad.							
					*		

Total Amount 3,382/.

Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign

And Gramman G. 13214

The Section of the Control of the Co	Approval for de	partment labour jee wo	
Company Name:	NE	Sibet	
Villa/FlavBlock No.	153, 168, 1	70, 171, 17	2, 183, 185, 1800
Details of additional la	bour required	Joh work	
Contractor name		Gr. Mau	
Type of labour	Fasthuck	No. of pairs required	04
From date	02-12-20	To date	09-12-20
Required for:	Shift-Hug	underial.	cleaning
Deviler and Excavation Poster.			
Details of additional labour required			
Contractor name		Mudia S	in Peddy
Type of labour	CONTL	No. of pairs required	
From date	02-12-20	To date	09-12-20
Required for:	Fox with	Purghing	LOOKKY
Details of additional labour required Tob LOOKS.			
Contractor name M.D. Kindhus			
Type of labour	10 1	No. of pairs require	AND THE PARTY OF T
From date	Humber	To date	09-12-20
	102-12-201		The state of the s
Required for: Fox xemoving xiting water PIPE			
and refforms Property.			
Details of additional la	bour required	506 W	oxk
Contractor name		Naxely	1 Rao
Type of labour	Parter	No. of pairs requir	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO
From date	02-12-20	To date	09-12-20
Required for: For applaying myk con section			
in the limit Plastery			
Remarks:			
			Ex. /
Approved by Project Manager		Approved by M.	D' Mrs.
- OD		Die 1	200 1380 V
Date: DI-		Sign	OHANGER
Sign: Sign: All side visit. I. In case of			
Notes: 1. Request can be sent by email. 1. Approve and before 2 p.m.			

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

10041

: PAY/10031/20-21

Dated

Particulars	Amoun
Account:	
JWUD-Allowance for Conumables	700.00
JWUD-Allowance for Equipment	1,400.00
JWUD-Labour Charges	1,400.00
TDS75% Contract	(-)27.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction for M.Narsing Rao for painting work done at site vocher no 3671 details enclosed	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Seventy Three Only	
	₹ 3,473.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

10-12-2020 13:29:58

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3671

Date: 10-12-2020

Contractor Name	From Date	To Date
M.Narsing Rao -PAI- Con	03-12-2020	09-12-2020

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	17.00	9350.00	0.00	0.00	3300.00	550.00	5500.00	0.00
Totals	17.00	9350.00	0.00	0.00	3300.00	550.00	5500.00	0.00

	yment	
PARTICULARS		AMOUNT
On A/c Description :	9 (4) ¹ 15.2 cm.	0.00
Department Description :		0.00
Job Work Description : Villa 57 external lofts putty appiled at cracks purpose details enclosed		3500.00
	Total Amount %	3500.00
	Total Amount % TDS:@ 0.75	
		26.25 0.00
	TDS:@ 0.75	26.25 0.00
Other Deductions Description : VERIFIED BY	TDS:@ 0.75 Less Rent:	26.25

s: Three Thousand Four Hundred Seventy

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

s. No. 15366

Company	NE	Project	Project		E	
No. of workers required	04	Date		05-12-20		
No. of head mason	_	No. of ma	No. of male helper		2	
No. of mason	02	No. of fe	male helper			
Required from date	05-12-20	Required	to date	05-1	2-20	
Job Description:	Palut	ing (work.	2		
				9 18		
		10 8 1			4 A	
Descri	ption	Quantity	Rate		Amount	
Opplied of Cock!	erus lati	250:41	14/	- 3	3,500/-	
a Coachi.						
					-	
		- 1				
			Total Amo	unt	3,500/_	
Engineers's Name	Engineers's Sign	n Contra	actor's Name	Contractor's Sign		
All	A	M·No	rahy Rao	20	Kring	

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

Payment Voucher

10042

No. : PAY/10031/20-21

Dated

: 11-Dec-2020

Particulars	Amount
Account:	
JWUD-Allowance for Conumables	4,536.00
JWUD-Allowance for Equipment	9,072.00
JWUD-Labour Charges	9,072.00
TDS75% Contract	(-)170.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of:	
Being online transaction to Sunilreddy for civil work done at site vocher no 3672 details enclosed	
Amount (in words):	
Indian Rupees Twenty Two Thousand Five Hundred Ten Only	
	₹ 22,510.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3672

Date: 10-12-2020

Date: 10-12-2020			
From Date	To Date		
03-12-2020	09-12-2020		
	From Date		

Skill Name	Atten	dance	Department Auto Manual				***************************************	
	Value	Amount			JOD WOL		On	A/c
Male Helper	31.00	10400.00		Manual	Auto	Manual	Auto	Manual
Mason		12400.00	2000.00	400.00	3200.00	0000.00		ivialiual
mason	31.00	17900.00	2875.00			6000.00	800.00	0.0
Totals	62.00	30300.00		575.00	4600.00	9275.00	575.00	0.00
		00000.00	4875.00	975.00	7800.00	15275.00		
774444							1375.00	0.00

Advice For Pa	yment	
PARTICILIA		
On A/c Description :		AMOUNT
		0.0
Department Description :		
		0.00
Job Work Description :		0.00
Towards villa 154 windows edge finishing and loft edges finishing near labour quarters co work to the pinth beam alsoand near trasformer at villa 168 making 2x2 manhole and curb villa183 184 185 footpath pavers layed villa 94 Bedroom worth wall loose plaster removed	mpond wall 2nd coat plasting and finishing stone layed from 168 to transfromer near replastered other work details enclosed	/ 22680.00
	Total Amount %	22680.00
	TDS:@ 0.75	
	Less Rent:	170.10
	Less Loan:	0.00
other Deductions Description :		0.00
hall		0.00
ERIFIED BY)
upees : Twenty Two Thousand Five Hundred Nine and Paise Ninty Only	Net Amount :	22509.90
B. PRAVEEN AUDIT MANAGER	Net Amount :	22509.90

Certified by:

Project Manager Nilgiri Estates Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

S. No. 14402

					S. No)	402
Company	NE		Project			NE	
No. of workers required	08		Date		03-12-20		
No. of head mason			No. of male h	nelper	04		
No. of mason	04		No. of female	e helper	50	-	2
Required from date	03-12-21	0	Required to o	late	0	3 -	2-20
Job Description:	CIVII		work.	Ä			
				#2 283	e e		
	2			a dh			· ·
Descri	ption	Quantity Rate		Rate	Amount		nount
V.No 154 we edge fini	endow's	e	410584 09/-			3,	690/-
lost Edge's	finishis.					8	
S. 10							
			2 2				
				Total Amou	ınt	3,4	690/_
Engineers's Name	Engineers's Sign Contractor's Name			Contractor's Sign			
12.	AU MUUNICA			1c Reddy		ns	11/w

Job Work Details

					S. N	0. 14	404
Company	NE		Project	2 V		NE	
No. of workers required	08		Date		05-12-20		
No. of head mason	<u>. </u>		No. of male l	nelper	04		
No. of mason	04		No. of female	e helper		a -	
Required from date	05-12-20)	Required to c	late	0	5-12	2-20
Job Description:	CIVIL		wosk.				
			2 1	(34)	:01 (H	N 150	7
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	a ac			8			124
Descrip	otion	Q	uantity	Rate		A	mount
News labour	mantes	(43584	09/	_	3	915/-
and coal Pl	afterine						
work to the	re Piluty					•	
Est of eat codes							
9			8 020			e ¹	
*		9					
-				Гotal Amou	int	3,0	7156
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign		
Ae	MENNIC Reddy			(M:	sull (

S. No. 1440.

					S. No	o. 14403
Company	NE		Project			NE
No. of workers required	08		Date		NE 04-12-20 04	
No. of head mason	·		No. of male helper		04	
No. of mason	04		No. of female	e helper	20	_
Required from date	04-12-21	D	Required to o	late	0	4-12-20
Job Description:	CIVIL	w	rosk.		er se	
				188		ş
Description		Quantity Rate		Amount		
News toanstormer		c	130sft	09/-		3870/-
2x2 manhol Guxh stone from 168 to	e and layed		* g	1		
From 168 to	tsawforms					
, , , , , , , , , , , , , , , , , , ,						- J v s
	2					
						u u
				Total Amou	ınt	3,870/_
Engineers's Name	Engineers's Sign	n	Contractor	's Name	C	Contractor's Sign
Aug	A	M. SUNIC POW				m. 50NI(

S. No. 15373

·							
Company	NE		Project		NE		
No. of workers required	08		Date		09-12-20		
No. of head mason			No. of male helper		04		
No. of mason	04		No. of female helper				
Required from date	69-12-20		Required to date		09-12-20		
Job Description:	CIVIL WOSK					2 6	
Description		Q	Quantity Rate			Amount	
Neorumo 183, 184, 185. Footpeter Paves			42014	09/.		3,780/-	
layed.							
					*		
		1					
Total Amount 3,780/-							
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign		
Ale	Ac A			11/12/	5	· UN/1	

S No. 15371

					S. No	, 10	3/1		
Company	NE		Project		NE				
No. of workers required	08		Date		NE 08-12-20				
No. of head mason			No. of male helper		04				
No. of mason	04		No. of female helper		_				
Required from date	08-12-20		Required to date		08-12-20				
Job Description:	Description: CIVIL WOSK								
* *		- ,	8 8 8 0	47	1				
Description		255	Quantity Rate			Amount			
North une loose Plaster nemoved and Seplastered.		-	415584	09/-	-	37:	35/-		
					+	•			
					-				
						3			
				*					
		ja							
			<u> </u>	Total Amou	int	3,7	35/_		
Engineers's Name	ers's Name Engineers's Sign			Contractor's Name			Contractor's Sign		
10 A Minul Reddy Misum					いいし				

				- E	S. No.	1	4400
Company	NE		Project		NE		
No. of workers required	08		Date				
No. of head mason	_		No. of male helper		07-12-20		
No. of mason	04		No. of femal	e helper			
Required from date	07-12-21	-20 Requ		late	FO	07-12-20	
Job Description:	b Description: CIVIL WOX.						
					2		5
Description		Q	Quantity Rate		Amount		
Near Coul house Loot Paler Sunter		C	10 sft	09/-		36	90/-
Paners nelayed				in the second			
and generalor						0	
borek side melhor Hours Depayed.							a a
		-			1		
Total Amount 3,690 /						690 L	
Engineers's Name	Engineers's Sign	1	Contractor's Name		Contractor's Sign		
Acc	A.C. A.			MISUNICEROS MISUNII			

	Approval for dep	sament labourgets wo					
Company Name:	ONE	Site:	To Tones				
Villa/FlavBlock No.	153, 168, 13	70, 171, 17	2,183,185,1800				
Details of additional lab	our required	JOS WOOK					
Contractor name	Carlo Maria Dalla Carlo	Gr. Mau	nonly				
Type of labour	Easthwak	No. of pairs	04				
From date	- C1874400	required To date	09-12-20				
Required for:	02-12-20	unterial,	drawing				
	Shiftfug	Dion Post					
Details of additional lal	d Excave	Tob was					
Contractor name	our requires	10 di 1	in Peddy				
Type of labour		No. of pairs	04				
	CONTL	required	1000				
From date	02-12-20	To date	09-12-20				
Required for:	Fox 1 mf	Empling_	LOOKKI				
			A commence of the second				
Details of additional la	bour required	Tob wood					
Contractor name		19.0 KU	dahus				
Type of labour	Rumber	No of pairs requir					
From date	02-12-20	To date	09-12-20				
Required for:		us men	water PIPE				
Required for Fox xempying salin water PIPE and refining Property.							
Details of additional la	bour required	J06 W	oxk				
Contractor name		Naxsin	1 Rao				
Type of labour	100 lev	No. of pairs requir	red 02_				
From date	raturer	To date	19-12-20				
The second secon	102-12-20	\. q	nyk cox) Decoxin				
Required for:	top outs	The second secon					
-10	-tre	enoue Pla	SACK!				
Remarks:			084				
			DES.				
Approved by Project M	lanager	Approved M	D 1/10				
Date: 01-/3	1-2-0	Dig	Are State				
		Sign	OHAR SIN				
Sign: Decreed can be	sent by cerail. 1. Approval	en echala (en also be take	n string MDs site visit, 3, in case of				
emergency work can be at	seem by ease. It offers	Il segoie 3 fras					