

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

Payment Voucher

No. : **PAY/10030/20-21**

Dated : 10-Dec-2020

Particulars	Amount
Account :	
EW-Yaeti 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	
	₹ 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	Equipment 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		
		villa no.168road end compound wall extra concrete chipping(188844)						
85840	21608	04-12-2020 Chipping machine (per day)	11:07	17:05	1	700	JW	700.00
		Units : per day				Rate : 700		
		v.no 127,128, Main gate pillar chipping purpose of gate fixing						

Certified by:**Project Manager
Nilgiri Estates**

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

10-12-2020 12:38:35

Pages : 2 of 2

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Eswar Rao .Yagftt

Voucher No : 7372

PARTICULARS

Amount

Hire Charges - Job Work Payment
Towards Chipping work purpose

Amount Payable :- 1400.00

1400.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

1400.00

TDS% 1.50

TDS Amount

21.00

Other Deductions :

CGST%

0.00

0.00

SGST%

0.00

0.00

Total GST Amount

0.00

0.00

Total

1379.00

Rupees : One Thousand Three Hundred Seventy Nine Only.

VERIFIED BY

11 DEC 2020

B. PRAVEEN
AUDIT MANAGER

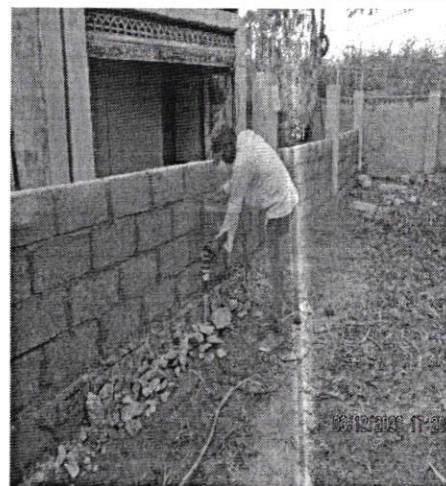
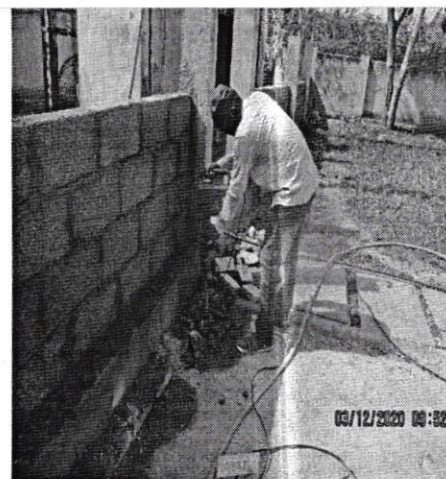
Certified by:

Project Manager
Nilgiri Estates
Project Manager

Accounts Manager

Managing Director

Nilgiri Estates					HC 85759
Nilgiri Estate					21607
HC Date	Veh No	Start Time	End Time	Pay Type	
03-12-2020		09:52	17:20	JW	
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 :-					
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:	Dt:
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

2076-2079

Material Shifting Authorization Form

No.

188844

Date	3-12-2020	Time	
Authorized By	Vijay	Engg. Sign	J
Material to be shifted	V.No: 168 Road End Compound Wall		
Shift from	Extra Concesses - Chipping.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	—	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21607		
Security / Supervisor Sign		Start Time	9:52
		Stop Time	11:20

Nilgiri Estates

Nilgiri Estate

HC 85840

21608

HC Date	Veh No	Start Time	End Time	Pay Type
04-12-2020		11:07	17:05	JW

Equipment

Chipping machine (per day)

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

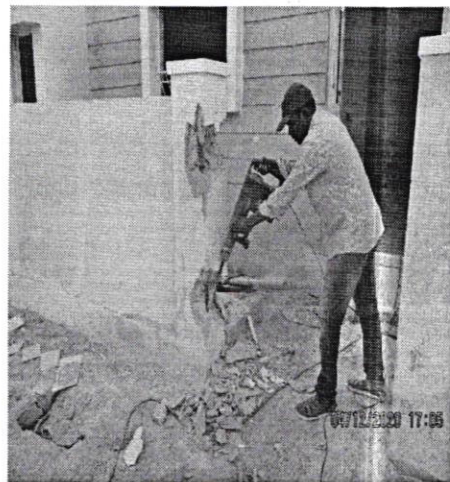
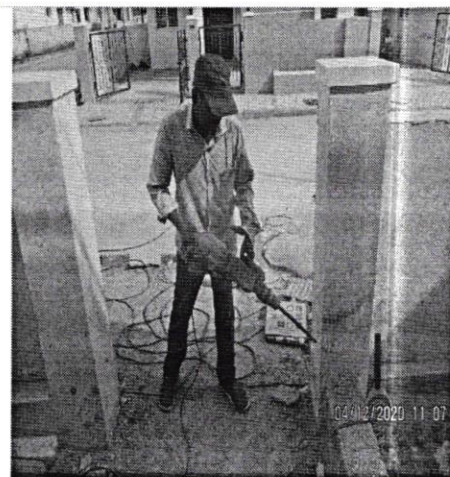
Supplier Name

Eswar Rao .Yagftt

Work Description :-

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

Rupees : Seven Hundred Only.



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

Certified by:

[Signature]

Project Manager
Nilgiri Estates

INWARD

In ward No:

Dt:

MRN No:

Dt:

Received By:

Sign:

Nilgiri Estates

2017-2016

Material Shifting Authorization Form

No. 188842

Date	4-12-2020.	Time	
Authorized By	Ami	Engg. Sign	
Material to be shifted	V. No. 127, 128. Main gate Pillar		
Shift from	Chipping Purpose of gate fixing.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	-	Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21608		
Security / Supervisor Sign		Start Time	11:07
		Stop Time	17:05

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

Payment Voucher

No. : ¹⁰⁰³⁵**PAY/10030/20-21**

Dated : 10-Dec-2020

Particulars	Amount
Account :	
<i>EVC</i> 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) :	
Indian Rupees Nine Thousand Eight Hundred Ninety Nine Only	
	₹ 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	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
85865	21609	05-12-2020	Tractor with tipper without labour (per day)	09:48	17:22	1	1800	JW	1800.00
			AP28F0244 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Debris removing from 174 to 168 to the outside(188869)						
85928	21610	08-12-2020	Compressor for rock cutting	08:41	17:30	8	550	JW	4400.00
			AP01U7729 Units : per hour Rate : 550						
			Towards compreser machine road near 88 to 89 cracking damage Chipping work purpose 188870						
85929	21611	09-12-2020	Compressor for rock cutting	09:20	17:04	7	550	JW	3850.00
			AP01U7729 Units : per hour Rate : 550						
			Towards compressor machine road near 88 to 89 road cracked damaged work purpose 188871						

Certified by:


Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Nilgiri Estates										Voucher No :		7371	
Project Name : Nilgiri Estate													
Supplier Name : G.Sneha Latha													
PARTICULARS												Amount	
Hire Charges - Job Work Payment										Amount Payable :-		10050.00	
Towards Tractor and compressor for rock cutting purpose												10050.00	
Hire Charges - On A/C Payment										Amount Payable :-		0.00	
												0.00	
Other Additions :												0.00	
												0.00	
										Gross		10050.00	
										TDS% 1.50		TDS Amount	
												150.75	
										CGST% 0.00		0.00	
										SGST% 0.00		0.00	
										Total GST Amount		0.00	
Other Deductions :												0.00	
												0.00	
										Total		9899.25	
Rupees : Nine Thousand Eight Hundred Ninty Nine and Paise Twenty Five Only.													

Certified by:



Project Manager
Nilgiri Estates

Project Manager

VERIFIED BY
11 DEC 2020
B. PRAVEEN
AUDIT MANAGER

Accounts Manager

Managing Director

Nilgiri Estates

Nilgiri Estate

HC 85865

21609

HC Date	Veh No	Start Time	End Time	Pay Type
05-12-2020	AP28F0244	09:48	17:22	JW

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

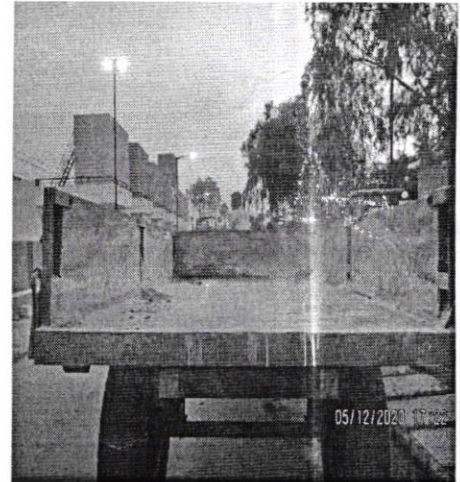
Supplier Name

G.Sneha Latha

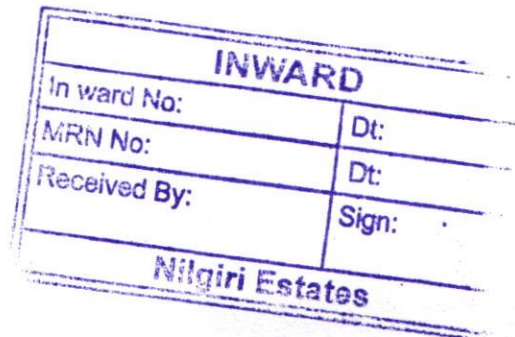
Work Description :-

Debris removing from 174 to168 to the outside(188869)

Rupees : One Thousand Eight Hundred Only.



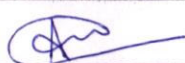
Printed On 08-12-2020 10:15:24



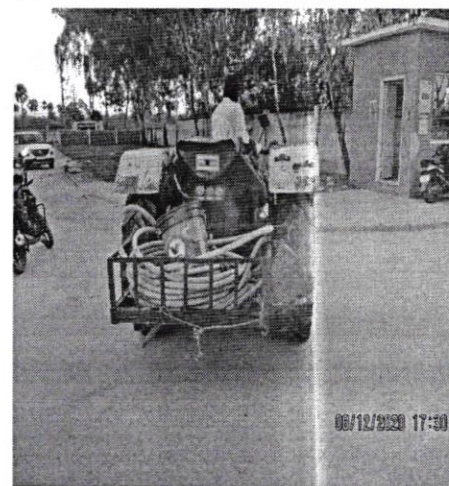
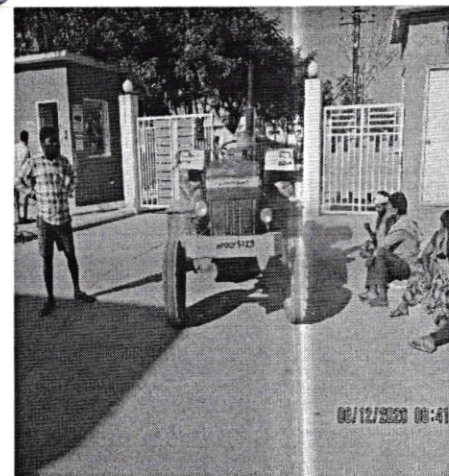
2100 - 2101

Material Shifting Authorization Form

No. **188869**

Date	5/12/20	Time	
Authorized By	Kavitha	Engg. Sign	Kavitha
Material to be shifted	Debris removing from 178 174		
Shift from	to 168 to outside		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28 F0244	Vehicle Owner	G. Snehadev
Hire charges register serial no.	21609		
Security / Supervisor Sign		Start Time	9:48
		Stop Time	17:22

Nilgiri Estates Nilgiri Estate					HC 85928
HC Date	Veh No	Start Time	End Time	Pay Type	21610
08-12-2020	AP01U7729	08:41	17:30	JW	
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

Certified by:

Project Manager
Nilgiri Estates

INWARD	
In ward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Nilgiri Estates	

2104-2108

Material Shifting Authorization Form

No.

188870

Date	8/12/20	Time	
Authorized By	Vijay	Engg. Sign	
Material to be shifted	Compressor machine		
Shift from	Road near 88 & 89 (Cracked Damaged		
Shift to	portion).		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	AP01V7729	Vehicle Owner	C. Snehalatha
Hire charges register serial no.	21610		
Security / Supervisor Sign		Start Time	8:41
		Stop Time	17:30

Nilgiri Estates					HC 85929
Nilgiri Estate					21611
HC Date	Veh No	Start Time	End Time	Pay Type	
09-12-2020	AP01U7729	09:20	17:04	JW	

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



2110 - 2118

Material Shifting Authorization Form

No. **188871**

Date	9/12/20	Time	
Authorized By	Vijay	Engg. Sign	S
Material to be shifted	Compressor machine		
Shift from	Road near St. P. St. (Coastal pushing Damaged Road)		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other _____		
Vehicle No.	AP01V 7729	Vehicle Owner	Ch. Snehadev
Hire charges register serial no.	21611		
Security / Supervisor Sign		Start Time	9:20
		Stop Time	17:04



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>
Cc: "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. : ¹⁰⁰³⁶**PAY/10030/20-21**

Dated : 10-Dec-2020

Particulars	Amount
Account :	
DW-Mahaveer Gurjar	5,293.00
TDS-.75% Contract	(-)40.00
 Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : being neft to mahaveer towards v.no 17 kitchen platfrom and dado tiles grouting fixing vide voucher no.3673 details enclosed	
Amount (in words) : Indian Rupees Five Thousand Two Hundred Fifty Three Only	
	₹ 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	Attendance		Department		Job Work		On A/c	
	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 Payment

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 villa 17 kitchen platform and dado tiles grouting applied and other mesiliniouse works	✓ 5293.00
Job Work Description :	0.00
Total Amount %	5293.00
TDS : @ 0.75	39.70
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5253.30

Rupees : Five Thousand Two Hundred Fifty Three and Paise Thirty Only.

VERIFIED BY

11 DEC 2020

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 :

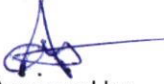
Payment Voucher

No. : ¹⁰⁰³⁷**PAY/10030/20-21**

Dated : 10-Dec-2020

Particulars	Amount
Account :	
DW-Mudia Sunil Reddy	5,700.00
TDS-.75% 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

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 : 3674

Date : 10-12-2020

Contractor Name					From Date		To Date	
Sunil Reddy Civilwork					03-12-2020		09-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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
On A/c Description :	0.00
Department Description : Towards top of the club house terrace parapit wall edge finishing and RO room brick laved 21 for machinery purpose and other civil patch works done	5700.00
Job Work Description :	0.00
Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5657.25
Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.	

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

No. : ¹⁰⁰³⁸ **PAY/10030/20-21**

Dated : 10-Dec-2020

Particulars	Amount
Account :	
DW-Tirupathi Sing	4,125.00
TDS-.75% 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 fixed 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
Thirupathi.corpenter	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	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
Totals...	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 :		0.00	
Department Description : Towards villa 93 94 main door stopper fixing and in socity room stoper finishing and in general store door lock fixied and other works done		4125.00	
Job Work Description :		0.00	
VERIFIED BY 11 DEC 2020 ABRAVEEN AUDIT MANAGER		Total Amount %	4125.00
		TDS : @ 0.75	30.94
		Less Rent :	0.00
		Less Loan :	0.00
Other Deductions Description :		0.00	
Net Amount :		4094.06	
Rupees : Four Thousand Ninty Four and Paise Six Only.			

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

No. : ¹⁰⁰³⁹ **PAY/10032/20-21**

Dated : 11-Dec-2020

Particulars	Amount
Account :	
CONT-Mohammad Khudoos	2,582.00
TDS-.75% Contract	(-)19.00
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	
	₹ 2,563.00

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 : 3676

Date : 10-12-2020

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 17 in kitchen taps refixing and bathroom wall mixture changing and villa 57 taps refixing in nathroom other mesiliniouse works	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
Net Amount :	2562.64
Rupees : Two Thousand Five Hundred Sixty Two and Paise Sixty Four Only.	

VERIFIED BYB. 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

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
TDS-.75% 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 voucher 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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 excavateing around fro laying morram pavers shifting from villa 147 to 171 for laying footpath excavation at villa 100to168 for RO water line checking purpose and villa 168 to 174 line total road and footpath debris removig from site to outside excavation near distribution on boare for connection the cable from main pannel to board to DB board details enclosed	23616.00
Total Amount %	23616.00
TDS : @ 0.75	177.12
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	23438.88
Rupees : Twenty Three Thousand Four Hundred Thirty Eight and Paise Eighty Eight Only.	

VERIFIED BY

11 DEC 2020

APPROVEEN
AUDIT MANAGER

Certified by:

Project Manager
Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **15361**

Company	NE	Project	NE
No. of workers required	08	Date	03-12-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	03-12-20	Required to date	03-12-20
Job Description:	Excavation, Paved Shifting		
Excavation			
Description	Quantity	Rate	Amount
At transformer Excavation around for laying masonry	295 cft	07/-	2065/-
Paved shifting from road 142 to 171 for laying foot path Paved	691 sft	02/-	1382/-
Total Amount			3447/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		G. Mannan	G. Mannan

Job Work Details

S. No. **15366**

Company	NE	Project	NE
No. of workers required	08	Date	04-12-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	04-12-20	Required to date	04-12-20
Job Description:	Excavation, Leveling.		
Description	Quantity	Rate	Amount
Re-excavation of V.M.O 100 to 168 for R.O water line Chalking Purpose.	350 cft	07/-	2450/-
Leveling of transformer for masonry purpose.	500 sqft	02/-	1000/-
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Amr	Amr	G. Mannan	G. Be 14

Job Work Details

S. No. 15364

Company	NE	Project	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 female helper	-
Required from date	05-12-20	Required to date	05-12-20
Job Description:	Debris removing		

Description	Quantity	Rate	Amount
At v. no 168 to 174 line total road and footpath debris removing from site to out of the site.	1600 sft	02/-	3200/-
Total Amount			3200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arjun	[Signature]	G. Manna	G. Bera

Job Work Details

S. No. 15367

Company	NE	Project	NE
No. of workers required	08	Date	06-12-20
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	6-12-20	Required to date	6-12-20
Job Description:	Excavation, Backfilling		

Description	Quantity	Rate	Amount
Excavation near Pole been for Cable Postage.	303 cft	07/-	2121/-
Backfilling which is excavated for cable purpose.	606 cft	02/-	1212/-
Total Amount			3,333/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Am		G. Mannam	G. Belu

Job Work Details

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	07-12-20	Required to date	07-12-20
Job Description:	Paved shifting making join hole		
Description	Quantity	Rate	Amount
at Vimo 183, 184, 185. Paved shifting for foot path.	915 ft	02/-	1830/-
Trean Club house For HDPE Pipe Line Holes marked for watering Purpose.	785 ft	02/-	1570/-
Total Amount			3400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Ami		G. Mannam	G. Beiy

Job Work Details

S. No. **15370**

Company	NE	Project	NE
No. of workers required	08	Date	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:	Excavation, Paver's Shifting.		
Description	Quantity	Rate	Amount
Excavation near district on loose for connection the cable from main panel to board to D.B board.	314 cft	07/-	2198/-
Paver's shifting from 152 to 185 for laying foot path Paver's.	603 sft	02/-	1206/-
Total Amount			3404/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Am	☆	G. Manuam	G. Manuam

Job Work Details

S. No. **15372**

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	09-12-20	Required to date	09-12-20
Job Description:	Excavation, Dust shifting		
Description	Quantity	Rate	Amount
Excavation near Panel board for GDSHWS Pit.	266 cft	07/-	18,62/-
Dust shifting from Vno 183 to near Vno 72 for passing the vehicle on the road.	760 cft	02/-	1520/-
Total Amount			3,382/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Amey	As	G. Manman	G. B. B. B.

Approval for department labour/job work

Company Name: NE		Site: IE	
Villa/Flat/Block No. 153, 168, 170, 171, 172, 183, 185, 180CD			
Details of additional labour required Job work			
Contractor name Gr. Mannam			
Type of labour Earthwork	No. of pairs required 04		
From date 02-12-20	To date 09-12-20		
Required for: Shifting material, cleaning and excavation works.			
Details of additional labour required Job work			
Contractor name Madin Suresh Reddy			
Type of labour CONCRETE	No. of pairs required 04		
From date 02-12-20	To date 09-12-20		
Required for: For finishing works			
Details of additional labour required Job work			
Contractor name M.D. Kuddus			
Type of labour Plumber	No. of pairs required 04		
From date 02-12-20	To date 09-12-20		
Required for: For removing rain water pipe and repairing properly.			
Details of additional labour required Job work			
Contractor name Narasimha Rao			
Type of labour Painter	No. of pairs required 02		
From date 02-12-20	To date 09-12-20		
Required for: For applying msk coat & colour to the loose plaster.			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 01-12-20		Date: 02 DEC 2020	
Sign: [Signature]		Sign: [Signature]	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

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

Payment Voucher

No. : **PAY/10031/20-21**

Dated : 11-Dec-2020

Particulars	Amount
Account :	
JWUD-Allowance for Conumables	700.00
JWUD-Allowance for Equipment	1,400.00
JWUD-Labour Charges	1,400.00
TDS-.75% 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

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	Attendance		Department		Job Work		On A/c	
	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

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Villa 57 external lofts putty applied at cracks purpose details enclosed	3500.00
Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.

VERIFIED BY

11 DEC 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

Project Manager
Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 15366

Company	NE	Project	NE
No. of workers required	04	Date	05-12-20
No. of head mason	-	No. of male helper	02
No. of mason	02	No. of female helper	-
Required from date	05-12-20	Required to date	05-12-20
Job Description:	Painting work.		

Description	Quantity	Rate	Amount
WMO 57 External Wall applied for Putty & Crack.	250 sq ft	14/-	3,500/-
Total Amount			3,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Am		M. Narasing Rao	Narasing

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

Payment Voucher

No. : ¹⁰⁰⁴² **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
TDS-.75% 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

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3672

Date : 10-12-2020

Contractor Name		From Date		To Date				
Sunil Reddy Civilwork		03-12-2020		09-12-2020				
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
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
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		22680.00
Towards villa 154 windows edge finishing and loft edges finishing near labour quarters compound wall 2nd coat plastering and finishing work to the pinth beam alsoand near trasformer at villa 168 making 2x2 manhole and curb stone layed from 168 to transfromer near villa183 184 185 footpath pavers layed villa 94 Bedroom worth wall loose plaster removed replastered other work details enclosed		22680.00
Total Amount %		22680.00
TDS : @ 0.75		170.10
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		22509.90

VERIFIED BY

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

B. PRAVEEN
AUDIT MANAGER

Certified by:

Project Manager
Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14402**

Company	NE	Project	NE
No. of workers required	08	Date	03-12-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	03-12-20	Required to date	03-12-20
Job Description:	CIVIL work.		
Description	Quantity	Rate	Amount
V. no 154 window's edge finishing and lost edge's finishing.	410.5ft	09/-	3,690/-
Total Amount			3,690/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Asst.		M. J. N. Reddy	M. J. N. Reddy

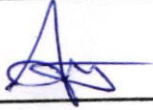
Job Work Details

S. No. **14404**

Company	NE	Project	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 female helper	—
Required from date	05-12-20	Required to date	05-12-20
Job Description:	CIVIL WORK.		
Description	Quantity	Rate	Amount
NEAR labour quarters compound wall	4355 ft	09/-	3,915/-
2nd coat Plastering and finishing work to the Purity beam also.			
Total Amount			3,915/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Am		M. SUNIL REDDY	M. SUNIL

Job Work Details

S. No. **14403**

Company	NE	Project	NE
No. of workers required	08	Date	04-12-20
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	04-12-20	Required to date	04-12-20
Job Description:	CIVIL work.		
Description	Quantity	Rate	Amount
Neon transformer at V.no 168 making	4305ft	09/-	3870/-
2x2 manhole and curb stone layed from 168 to transformer			
Total Amount			3,870/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Ami		M. SUNIL Reddy	M. SUNIL

Job Work Details

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	09-12-20	Required to date	09-12-20
Job Description:	CIVIL WORK		

Description	Quantity	Rate	Amount
Neerund 183, 184, 185. Foot Path R. vest laved.	4205 ft	09/-	3,780/-
Total Amount			3,780/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arif	As	M. SUNIL PRASAD	SUNIL

Job Work Details

S. No. **15371**

Company	NE	Project	NE
No. of workers required	08	Date	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:	CIVIL work		

Description	Quantity	Rate	Amount
Vino 94 M. Bedroom North wall loose Plaster removed and replastered.	415.81	09/-	3735/-
Total Amount			3735/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anir		M. SUNIL REDDY	M. SUNIL

Job Work Details

S. No. **14405**

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	07-12-20	Required to date	07-12-20
Job Description:	CIVIL WORK.		

Description	Quantity	Rate	Amount
NEAR CLUB HOUSE Foot Path Sunken	410 sqft	09/-	3690/-
Paved & delayed			
and generator back side machine stones delayed.			
Total Amount			3,690/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		M. SUNIL REDDY	M. SUNIL

Approval for department labour/job work

Company Name:	NE	Site:	E
Villa/Flat/Block No.	153, 168, 170, 171, 172, 183, 185, 180CD		
Details of additional labour required Job work			
Contractor name		Gr. Mannan	
Type of labour	Earthwork	No. of pairs required	04
From date	02-12-20	To date	09-12-20
Required for: Slitting material, cleaning and excavation purpose.			
Details of additional labour required Job work.			
Contractor name		Mudin Suresh Reddy	
Type of labour	CONCRETE	No. of pairs required	04
From date	02-12-20	To date	09-12-20
Required for: For finishing works.			
Details of additional labour required Job work.			
Contractor name		M.D. Kuddur	
Type of labour	Pumper	No. of pairs required	01
From date	02-12-20	To date	09-12-20
Required for: For removing surface water pipe and repairing property.			
Details of additional labour required Job work			
Contractor name		Narsing Rao	
Type of labour	Painter	No. of pairs required	02
From date	02-12-20	To date	09-12-20
Required for: For applying mix coat plaster to the loose plaster.			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 01-12-20		Date: 02 DEC 2020	
Sign: 		Sign: 	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MD's site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.