

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

Payment Voucher

No. : PAY/10077/20-21

Dated : 19-Dec-2020

Particulars	Amount
Account : EMP-R.Anand Kishore	339.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Online paid towards arrears salary	
Amount (in words) : Indian Rupees Three Hundred Thirty Nine Only	
	₹ 339.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : ¹⁰⁰⁷⁶**PAY/10078/20-21**

Dated : 19-Dec-2020

Particulars	Amount
Account : EMP-Anil Medaboina	863.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Online paid towards arears salary	
Amount (in words) : Indian Rupees Eight Hundred Sixty Three Only	
	₹ 863.00

Prepared by: lavanya

Approved by


Receiver's Signature

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

Payment Voucher

No. : **PAY/10079/20-21**

Dated : 19-Dec-2020

Particulars	Amount
Account : EMP-GorugantulaSrinivasa Kumar	5,919.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Online paid towards arears salary	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Nineteen Only	
	₹ 5,919.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10080/20-21**

Dated : 19-Dec-2020

Particulars	Amount
Account : EMP-Ithagani Sandeesh Goud	487.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Online paid towards arears salary	
Amount (in words) : Indian Rupees Four Hundred Eighty Seven Only	
	₹ 487.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : ¹⁰⁰⁷⁹ **PAY/10081/20-21**

Dated : 19-Dec-2020

Particulars	Amount
Account : EMP-Talla Rahul	1,116.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Online paid towards arears salary	
Amount (in words) : Indian Rupees One Thousand One Hundred Sixteen Only	
	₹ 1,116.00

Prepared by: lavanya


Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10057/20-21**

Dated : **17-Dec-2020**

Particulars	Amount
Account :	
DW-G.Snehalatha	1,800.00
TDS-1.5% Contract	(-)27.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being neft to G.Sneha latha towards Debris removed from outside the site vide voucher no.7395	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Seventy Three Only	
	₹ 1,773.00

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

17-12-2020 12:15:58 Pages : 1 of 2

Voucher No :	7395
From Date :	10-12-2020
To Date :	16-12-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86070	21612	15-12-2020	Tractor with tipper without labour (per day) AP28F0244 Units : per day (9.30 to 6 P.M) Debris removed from outside the site(188872)	09:48	17:32	1	1800	HC	1800.00
			Rate : 1800						



Accounts Manager

Managing Director

Advice for Payment

Company Name : Nilgiri Estates
 Project Name : Nilgiri Estate
 Supplier Name : G.Sneha Latha

Voucher No : 7395

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards Debris removed from outside the site							
							1800.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 1800.00
							TDS% 1.50 TDS Amount 27.00
Other Deductions :							
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
							0.00
							Total 1773.00

Rupees : One Thousand Seven Hundred Seventy Three Only.

VERIFIED BY

18 DEC 2020

N. NARENDER REDDY
 ASST. MANAGER-AUDIT

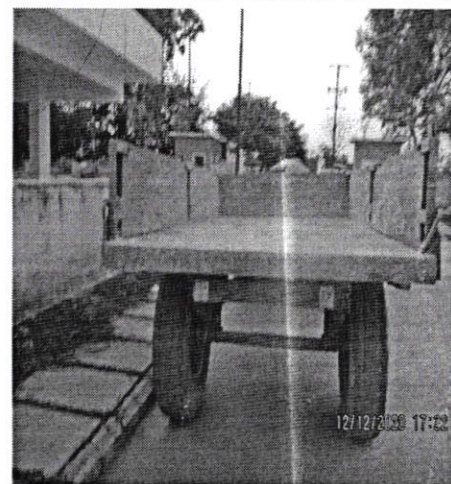
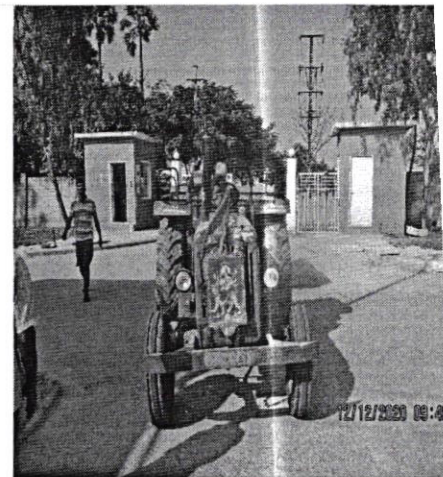
Certified by:

Project Manager
 Nilgiri Estates

Accounts Manager

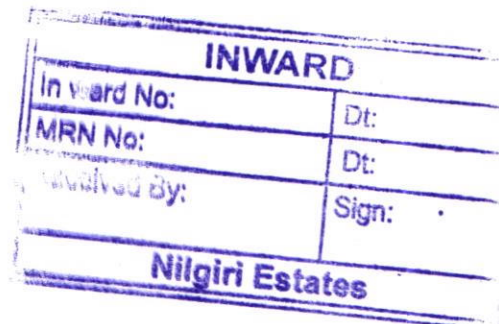
Managing Director

Nilgiri Estates					HC 86070
Nilgiri Estate					21612
HC Date	Veh No	Start Time	End Time	Pay Type	
15-12-2020	AP28F0244	09:48	17:32	HC	



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 removed from outside the site(188872)					
Rupees : One Thousand Eight Hundred Only.					

Printed On 15-12-2020 12:55:59



2126-2130

Material Shifting Authorization Form

No. 188872

Date	12/12/2020	Time	
Authorized By	Kavitha	Engg. Sign	Kavitha
Material to be shifted	Debris Removed from out side.		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP28 F 0294	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	21612		
Security / Supervisor Sign		Start Time	9:48
		Stop Time	17:32

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• Fw: Require approval for tractor at NE

Inbox ★



anil m <anil.m@modiproperties.com>
To: kavitha.p.,
sadhana@modiproperties.com

Fri, Dec 18 at 12:53 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
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--- Forwarded message ---

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Anil.M Construction" <anil.m@modiproperties.com>
Cc:
Sent: Mon, 14 Dec 2020 at 22:03
Subject: Re: Require approval for tractor at NE
Approved

Regards,
Soham Modi

From: anil.m@modiproperties.com
Sent: December 14, 2020 7:37 PM
To: sohammodi@modiproperties.com
Reply-to: anil.m@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 2 days please give approval for hire
charges extra this week for 2 days other than weekly payment of Rs



Anil M. Q

anil.m@modiproperties.com
+ Add to contacts

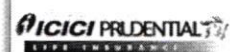


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