M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10104/20-21

OE-Electricity Supply

Dated : 23-Dec-2020

646.00

Particulars	Amount
Account:	

Through:

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

On Account of:

Chq no:-752633 being chque issued to TSSPDCL towards electricity charges service no:-2016-01438

Amount (in words):

Indian Rupees Six Hundred Forty Six Only

V

Prepared by: bhavani Approved by

Receiver's Signature

₹ 646.00

DETAILS OF DUE DATES FOR UTILITY SERVICES

	ny Name	NILGIRI I	ESTATES		Prepared b	y SANDI	EESH GOUD		
Project	MEGIN		ESTATES		Approved		RAJ		
Prepared Date 16-12-202					Date	738	16-12-2020		
S. No.	Connection/S	Service Type	Customer or Service No.	Used For	Service Provider	Date of receip	Due date of payment	Amount	
1.	Electr	ricity	2016-01438	Entire Construction work	TSSPDCL	03-12-2020	17-12-2020	646.00	
							*		
			1						
		7						1	
							Total	646.00	
							100		
								9	

Note:

- 1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
- Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
 Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:

Project Manager Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

10104

No. : PAY/10105/20-21

Dated : 24-Dec-2020

Particulars

Amount

Account:

CONT-A.Basha

5,841.00

Through:

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

On Account of:

Chq no:-752634 being chque issued to SSLLP towards on behalf of A Basha painting material purchased from SSLLP against invoice no:-14556 dt:-03.12. 2020 po no:-72183 dt:-16.11.2020

Amount (in words):

Indian Rupees Five Thousand Eight Hundred Forty One Only

₹ 5,841.00

Prepared by: bhavani

Approved by

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

Payment Voucher

28(1/22): /24-Dec-2020)

No. : PAY/10105/20-21 Dated

Particulars	Amount
Account:	
CONT-T.Kurmanna	50,000.00 25,000 -
TDS75% Contract	(-)375.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being released payment credit balance-166901/- voucher no:3724	
Amount (in words) :	8
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	- 10 00-00 - 5 0 0 0

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3724

Date: 24-12-2020

	From Date	To Date
T.Kurmanna EWK CON	17-12-2020	23-12-2020

Ckill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00
Totals	1.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00

Advi	ce For Payment	
PARTICU	LARS	AMOUNT
On A/c Description :		
Being released payment credit balance-166901/-		50000.00
ordan salamos 1000017		25,000/-
Department Description :		
		0.00
Job Work Description :		
,		0.00
4		
(6000)	Total Amount	(50000.00 25)
	Total Amount %	
VERIFIED BY	TDS:@ 0.75	375.00

VERIFIED BY

2 4 DEC 2000

Other Deductions Description:

Total Amount % 50000.00 23

TDS: @ 0.75

Less Rent: 0.00

Less Loan: 0.00

Net Amount:

0.00

Rupees: Fourty Nine Thousand Six Hundred Twenty Five Only.

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

10106

No. : PAY/10105/20-21

Deliston

Dated : (24-Dec-2020)

Amount
15,000.00
((-)112.00)

Through:

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

On Account of:

Being released payment credit balance-37749/- voucher no:3721

Amount (in words):

Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only

₹14,888.00 \5,000 -

Prepared by: mnm@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3721

Date: 24-12-2020

	Co	ontractor Nam	е			From Date	To	Date
	K KUMAR	- ELE CONT	RACTOR			17-12-2020	23-1	2-2020
Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual

Advice i	or Payment	
PARTICULAI	RS	AMOUNT
On A/c Description :		
Being released payment credit balance-37749/-		15000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	-	
Occup > TED BY	Total Amount %	
GERIFIED BY	Total Amount % TDS: @ 0.75	15000.00
GRIFIED BY	Total Amount % TDS: @ 0.75 Less Rent:	
DERIFIED BY 2 4 DEC 2020	TDS:@ 0.75	15000.00 (12.50)
24 DEC 2020 Other Deductions Description	TDS: @ 0.75 Less Rent:	15000.00 (12.50) 0.00
2 4 DEC 2020 Other Deductions Description:	TDS: @ 0.75 Less Rent:	15000.00 (12.50) 0.00

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

10107

PAY/10105/20-21

28/12/2020

Dated

Particulars	Amount
Account:	
CONT-A.Basha	20,000.00
TDS75% Contract	(-)150. <u>00</u>)

Through:

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

On Account of:

Being released payment credit balance-123749/- voucher no:3720

Amount (in words):

Indian Rupees Nineteen Thousand Eight Hundred Fifty Only

₹(19,850.00) 20,000 /-

Prepared by: mnm@modiproperties.com

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3720

Date: 24-12-2020

Contractor Name	From Date	To Date
A.Basha	17-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00
Totals	2.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Being released payment credit balance-123749/-		20000.00
Department Description :		
		0.00
Job Work Description :		that the same of t
		0.00
		0.00
Cours		0.00
Chuy	Total Amount %	
VERIFIED BY	TDS:@ 0.75	20000.00
VERIFIED BY	TDS: @ 0.75 Less Rent:	20000.00 (150.00) 0.00
7 4 DEC 1970	TDS:@ 0.75	20000.00
Z 4 DEC 1970	TDS: @ 0.75 Less Rent:	20000.00 (150.00 0.00
VERIFIED BY 2 4 DEC 1270 Other Deductions Description:	TDS: @ 0.75 Less Rent:	20000.00 (150.00 0.00

Approved By Admin

Project Manager Nilgiri Estates

Certified by:

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Nilgiri Estates M G Road, Ranigunj

Secunderabad

State Name:, Code:

Payment Voucher

solinano

No. : PAY/10105/20-21

10108

Dated : (24-Dec-2020)

Particulars	Amount
Account:	
CONT-Mahaveer Gurjar	(40,000.00) 20,000)-
TDS75% Contract	((-)300.00)

Through:

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

On Account of:

Being released payment credit balance-63360/- voucher no:3722

Amount (in words):

Indian Rupees Thirty Nine Thousand Seven Hundred Only

₹ 39,700.00 20,000 -

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3722

Date: 24-12-2020

	Co	ntractor Nam	е			From Date	To	Date
	MAHAVEE	R GLASS PL	YWOOD)			17-12-2020	23-1	2-2020
	Maha	weer G	usjar.					
Ckill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Being released payment credit balance-63360/-	(40000.00)
Department Description :	0.00
Job Work Description :	
	0.00

Other Deductions Description :

40000.00 20,000-
\$00.00
0.00
0.00

0.00

Net Amount :

(39700.00) 20,000-

Rupees: Thirty Nine Thousand Seven Hundred Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Raniguni Secunderabad

State Name: , Code:

Payment Voucher

10109 : PAY/10105/20-21

28/12/2020 (24-Dec-2020) Dated

((-)225.00

Particulars Amount Account: (30,000.00) 15,000/-

CONT-Narsing Rao Myllaram

TDS-.75% Contract

Through:

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

On Account of:

Being released payment credit balance-44087/- voucher no:3719

Amount (in words):

Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only

₹(29,775.00) 15,000/~

Prepared by: mnm@modiproperties.com

Approved by

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3719

Date: 24-12-2020

Contractor Name	From Date	To Date
M.Narsing Rao -PAI- Con	17-12-2020	23-12-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	3575.00	0.00	0.00	0.00	0.00	3575.00	0.00
Totals	6.50	3575.00	0.00	0.00	0.00	0.00	3575.00	0.00

Advice Fe	or Payment		
PARTICULAR	S	AMOUNT	
On A/c Description :			
Being released payment credit balance-44087/-		(60.000.00)	15,000
Department Description :	*		
		0.00	
lob Work Description :		0.00	
aug	Total Amount %		150001
aug	Total Amount % TDS: @ 0.75	(30000.00)	15,000/
Job Work Description :	Total Amount % TDS:@ 0.75 Less Rent:		15,000/
aug	TDS:@ 0.75	(30000.00) (225.00)	15,000/21
VERIFIED BY	TDS: @ 0.75 Less Rent:	(30000.00) (225.00) 0.00	15,000

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

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

Payment Voucher

10110

No. : PAY/10105/20-21

28 (2hono

Dated : (24-Dec-2020)

Particulars	100 - 100 -	Amount
Account :		-10000-
CONT-Tirupathi Si	ngh	20,000.00) 10,000/-
On Account	20,000.00 Dr	
TDS75% Contrac	t	((-)150.00)

Through:

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

On Account of:

Being released payment credit balance-35543/- voucher no:3723

Amount (in words):

Indian Rupees Nineteen Thousand Eight Hundred Fifty Only

₹ (9,850.00 10,00d -

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3723

Date: 24-12-2020

Contractor Name	From Date	To Date
Thirupathi.corpenter	17-12-2020	23-12-2020

Ckill Nama	Attend	ance	Depart	ment	Job W	ork/	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00	0.00
Mason	6.00	3450.00	2875.00	0.00	0.00	0.00	575.00	0.00
Totals	12.00	5850.00	4875.00	0.00	0.00	0.00	975.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	
Being released payment credit balance-35543/-	(20000.00
Department Description :	0.00
Job Work Description :	

20000.00 10,000/-Total Amount % TDS:@ 0.75 Less Rent: Less Loan:

Other Deductions Description : G. BALAKRISHNA ASST. MANAGER-AUDIT

0.00

(50.00)

0.00

0.00

Net Amount:

19850.00 10,000

Rupees: Ninteen Thousand Eight Hundred Fifty Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

>8/17/2020 : (24-Dec-2020)

10111 PAY/10105/20-21 No.

Dated

Particulars	W .	Amount
Account :		
DW-Mahaveer Gurjar		5,700.00
TDS75% Contract		(-)43.00
Through:		
BANK-YES BANK LTD A/C No:-009763700002042		
On Account of :		
Towards swimming pool granite piece lay applies in vill no:90 for bathroom tiles vol		
Amount (in words) :		
Indian Rupees Five Thousand Six Hundr	ed Fifty Seven Only	

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

₹ 5,657.00

Nilgiri Estate .

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3713

Date: 24-12-2020

Contractor Name	From Date	To Date
Mahaveer(Tile Contractor)	17-12-2020	23-12-2020

Chill No.		Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Nar	ne	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper		12.50	5312.50	2656.25	0.00	0.00	0.00	2656.25	0.00
Mason		12.50	7500.00	3750.00	0.00	0.00	0.00	3750.00	0.00
	Totals	25.00	12812.50	6406.25	0.00	0.00	0.00	6406.25	0.00

Advice F	or Payment	
PARTICULAS	RS	AMOUNT
On A/c Description :		0.00
Department Description : Towards Swimming pool granite piece layed In v.no 105 kitchen tiles grouting	applies in v.no 90 for bathroom tiles applied grouting.	5700.0
Job Work Description :		0.00
And		
and	Total Amount %	
WERIFIED BY	TDS:@ 0.75	5700.00 42.75
WERIFIED BY	TDS: @ 0.75 Less Rent:	5700.00 42.75 0.00
Other Deductions Description : AS31 NAGER-AUDI	TDS:@ 0.75	5700.00 42.75 0.00 0.00

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Admin

Approved By Managing Director

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

Payment Voucher

10112

28/12/2000 Dated : (24-Dec-2020)

: PAY/10105/20-21

Particulars	Amount
Account :	
DW-Mudia Sunil Reddy	5,275.00
TDS75% Contract	(-)39.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	<u> </u>
Towards in villa no:177 window edges finishing and external loft finishing at back of club house in filter room civil patch work voucher no:3714	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Thirty Six Only	
	₹ 5,236.00

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3714

Date: 24-12-2020

Contractor Name	From Date	To Date
Sunil Reddy Civilwork	17-12-2020	23-12-2020

Chill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	30.00	12000.00	2000.00	400.00	9200.00	400.00	0.00	0.00
Mason	30.00	17250.00	2875.00	0.00	14375.00	0.00	0.00	0.00
Totals	60.00	29250.00	4875.00	400.00	23575.00	400.00	0.00	0.00

7.00.00	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards in vill no. 177 window edges finishing and external loft finishing .At bac	ck of club house in filter room civil patch work	5275.00
Job Work Description :		0.00
		0.00
		0.00
	Total Amount %	5275.00
Card	TDS:@ 0.75	5275.00 39.56
TO BY	TDS: @ 0.75 Less Rent:	5275.00 39.56 0.00
VERIFIED BY	TDS:@ 0.75	5275.00 39.56
Other Dec 2020 Other Deductions Description: G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	5275.00 39.56 0.00

Certified by:

Project Manager Nilgiri Estates

Anproved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: , Code:

Payment Voucher

28/ m/2000 : (24-Dec-2020)

: PAY/10105/20-21 No.

10113

Dated

Particulars	Amount
Account:	
DW-Tirupathi Sing	4,875.00
TDS75% Contract	(-)36.00

Through:

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

On Account of:

Towards villa no:137 bathroom floor and head room door refining vill no:156 main door in floor beeding refined villa no:80C bathroom lock refining voucher no:3715

Amount (in words):

Indian Rupees Four Thousand Eight Hundred Thirty Nine Only

₹ 4,839.00

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3715

Date: 24-12-2020

Contractor Name	From Date	To Date
Thirupathi.corpenter	17-12-2020	23-12-2020

Ckill Nama	Attend	ance	Depart	ment	Job W	ork/	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00	0.00
Mason	6.00	3450.00	2875.00	0.00	0.00	0.00	575.00	0.00
Totals	12.00	5850.00	4875.00	0.00	0.00	0.00	975.00	0.00

	or Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards vill.no 137 bathroom floor and head room door refining v.no 156 mair refining	door in floor beeding refined vill no 80C bathroom lock	4875.00
Job Work Description :		0.00
Clay	Total Amount %	4875.00
Oly VERHIED BY	TDS:@ 0.75	36.56
VERIFIED BY		36.56 0.00
OLD BY 2 L DEC 2000 Other Deductions Description: ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

10114

: PAY/10105/20-21 No.

28 12 1000 Dated : (24-Dec-2020)

Particulars	Amount
Account:	
DW-Mohammad Khudoos	5,700.00
TDS75% Contract	(-)43.00
Γhrough:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Towards villa no:73 master bathroom synk cock refining villa no:58 common bathroom water problem sort out in phase bore water checking voucher no:3716	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Fifty Seven Only	
•	₹ 5,657.00

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3716

Date: 24-12-2020

Contractor Name	From Date	To Date
MD Khudoos plumbing work	17-12-2020	23-12-2020

Claill Name	Attend	ance	Departi	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.00	5600.00	2400.00	0.00	1200.00	0.00	2000.00	0.00
Mason	20.00	11000.00	3300.00	0.00	1650.00	0.00	6050.00	0.00
Totals	34.00	16600.00	5700.00	0.00	2850.00	0.00	8050.00	0.00

Advice Fo	r Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards vill no.73 master bathroom synk cock refining vill no.58 common bathrochecking	oom water problem sort out. In phase bore water	5700.00
Job Work Description :		
		0.00
WERIFIED BY		
2 4 DEC 2020	Total Amount %	5700.00
O. BALAKRISHNA	TDS:@ 0.75 Less Rent:	42.75
ASST. MANAGER-AUDIT	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5657.2

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Myon

Approved By Accounts

Approved By Managing Director

Nilgiri Estates M G Road, Ranigunj

Secunderabad State Name:, Code:

Payment Voucher

28/12/2020

10115

No.

: PAY/10105/20-21

Dated : (24-De

Particulars	Amount
Account:	
JWUD-Allowance for Conumables	570.00
JWUD-Allowance for Equipment	1,140.00
JWUD-Labour Charges	1,140.00
TDS75% Contract	(-)21.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction to MD Khudoos plumbing work done at site voucher no:3712 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Twenty Nine Only	
	₹ 2,829.00

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3712

Date: 24-12-2020

Contractor Name	From Date	To Date
MD Khudoos plumbing work	17-12- 2020	23-12-2020

Ckill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.00	5600.00	2400.00	0.00	1200.00	0.00	2000.00	0.00
Mason	20.00	11000.00	3300.00	0.00	1650.00	0.00	6050.00	0.00
Tota	als 34.00	16600.00	5700.00	0.00	2850.00/	0.00	8050.00	0.00

Advice Fo	r Payment	
PARTICULARS		AMOUNT
On A/c Description :		
		0.00
Department Description :		
Sparanon Bossipasii .		0.00
ob Work Description :		
owards v.no 93 shink cock repair and taps repairing v.no 64 commode flush ta amased pieces exchanging v.no 22 utility cp jalli and nahni trep provision provi	nk repair v.no 154 155 set back ECO drain raiser	2850.00
arriaded proces exertainging time are during the free provision provi	ded	
and the second distriction of the second provided in the second prov	ded	
and the second distriction of the second pro-	ded	
	Total Amount %	2850.00
Proper	Total Amount % TDS:@ 0.75	21.38
Proper	Total Amount % TDS:@ 0.75 Less Rent:	21.38 0.00
VERYFIED BY	Total Amount % TDS:@ 0.75	21.38
VERYFIED BY	Total Amount % TDS:@ 0.75 Less Rent:	21.38 0.00
VERYFIED BY	Total Amount % TDS:@ 0.75 Less Rent:	21.38 0.00
VERYFIED BY	Total Amount % TDS:@ 0.75 Less Rent:	21.38 0.00 0.00
VERYFIED BY	Total Amount % TDS:@ 0.75 Less Rent:	21.38 0.00 0.00

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Admin

Approved By Managing
Director

S. No. 15391

				S. No).	001	
Company	NE	Project			NE		
No. of workers required	02	Date	Date		18-12-20		
No. of head mason	-	No. of m	No. of male helper		01		
No. of mason	01	No. of female hel					
Required from date	18-12-20	Required	l to date	18	-12	20	
Job Description:	Phin	Sug.	work.	3	e 3	12 ¹²	
				(4	90 50		
	40 ²⁰		8			a a a a a a a a a a a a a a a a a a a	
Descri	ption	Quantity	Rate		Ar	nount	
Vonog3 Shi	fuk cock	72	7501		15	500/-	
tap's sepa							
vono 64 Co Auch Jan	mmode. Kolfair						
Tan Tan	3941			,			
a and a said on the said of th							
						1	
						-	
			Total Amou	ınt	1500	5/	
Engineers's Name	Engineers's Sign	Contra	ctor's Name	Co	ontractor		
Aberty	Ab	1. W	> Kuddhuy	(1	A7 C	HA.	

s. No. 15397

					D. IN		7001	
Company	NE		Project			NE		
No. of workers required	02		Date		21-12-20			
No. of head mason		N				01		
No. of mason	No. of female helper							
Required from date	21-12-2	D	Required to	date	te 21-12-20			
Job Description:			bing	אמען	k,		a ⁵	
					1	a ti		
3 38 38				3			, ° 8	
Descri	ption	Q	Quantity	Rate	00	A	mount	
Vino 154, 155	selback		02 mJ	175	_	112	50/-	
damased	Pieces					0 0		
Exchans, se						•	14	
						#1 ⁷²		
				2				
	a on							
			7	otal Amou	int	113	0/_	
Engineers's Name	Engineers's Sign		Contractor'	s Name	С	ontracto	r's Sign	
Au 1			MDK	idlhy	(HP(#4	

S. No. 15399

Company	NE		Project			NE		
No. of workers required	02		Date		22-12-20			
No. of head mason	_		No. of male helper			01		
No. of mason	01	No. of female helper						
Required from date	22-12-2	22-12-20 Require			2	2-12-20		
Job Description:	Job Description: Plumbling work.					p 10		
					.7X (e)	8 (8) 2		
	3 W			n 0				
Descri		Q	uantity	Rate		Amount		
Vino 22 Uti	lity OP	1. 52 -		1	1			
Jali and	Nahnitsel.	02 105 575		/-	11301-			
Baison Provi	ided.							
9	,							
				2,5				
			Т	otal Amou	nt	1150/_		
Engineers's Name	Engineers's Sign		Contractor's	s Name	С	ontractor's Sign		
Aug	Au		MD Kud	dhuj	(H3(# 7		

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

Payment Voucher

10116

. : PAY/10105/20-21

Dated : (24-D

: (24-Dec-2020)

Particulars	Amount
Account:	
JWUD-Allowance for Conumables	4,799.00
JWUD-Allowance for Equipment	9,598.00
JWUD-Labour Charges	9,598.00
TDS75% Contract	(-)180.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction to G.Mannem earth work done at site voucher no:3709 details enclosed	
Amount (in words):	
Indian Rupees Twenty Three Thousand Eight Hundred Fifteen Only	
	₹ 23.815.00

Prepared by: mnm@modiproperties.com

Approved by

24-12-2020

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3709

Date: 24-12-2020

Contractor Name	From Date	To Date
G Mannem Earthwork	17-12-2020	23-12-2020

Attend	ance	Depart	ment	Job W	ork	On	A/c
Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
51.00	20400.00	4800.00	0.00	12200.00	0.00	3000.00	0.00
46.75	21037.50	5287.50	0.00	14175.00	0.00	1575.00	0.00
97.75	41437.50	10087.50	0.00	26375.00	0.00	4575.00	0.00
	Value 51.00 46.75	51.00 20400.00 46.75 21037.50	Value Amount Auto 51.00 20400.00 4800.00 46.75 21037.50 5287.50	Value Amount Auto Manual 51.00 20400.00 4800.00 0.00 46.75 21037.50 5287.50 0.00	Value Amount Auto Manual Auto 51.00 20400.00 4800.00 0.00 12200.00 46.75 21037.50 5287.50 0.00 14175.00	Value Amount Auto Manual Auto Manual 51.00 20400.00 4800.00 0.00 12200.00 0.00 46.75 21037.50 5287.50 0.00 14175.00 0.00	Value Amount Auto Manual Auto Manual Auto 51.00 20400.00 4800.00 0.00 12200.00 0.00 3000.00 46.75 21037.50 5287.50 0.00 14175.00 0.00 1575.00

Department Description: Job Work Description: T Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.5 Less Rent: 0.0		Advice For Payment		
Department Description: O.0. Job Work Description: T Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.5 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:	F	PARTICULARS		AMOUNT
Department Description: O.0 Dob Work Description: T Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:	On A/c Description :			
Job Work Description: If Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:				0.00
Job Work Description: If Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:				
Dob Work Description : Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for elaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set elack. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.6	Department Description :			
Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for elaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Description: Other Deductions Description:				0.00
T Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75				
T Material furnitures shiffting from NE site to out of the site(MPL) Debris removing V.NO 183 to 153 for relaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75				
elaying parking tiles in portico Near V.no 114 an debries removed from site to out of the site stores cleaning in club house 2nd dust shiffting from v.no 147 to v.no 22 for relaying purpose due to sunken pavers in set back. V.no 183(D) 184(D) 185(D) cleaning for QC checking purpose Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Dther Deductions Description:				
Total Amount % 23995.0 TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:		to out of the site(MPL). Debris removing	V NO 183 to 153 for	22005.00
TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	of the site stores cleaning	23995.00
TDS: @ 0.75 179.9 Less Rent: 0.0 Less Loan: 0.0 Other Deductions Description:	T Material furnitures shiffting from NE site relaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	of the site stores cleaning	23995.00
Less Rent : 0.0 Less Loan : 0.0 Other Deductions Description : 0.0	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	of the site stores cleaning o sunken pavers in set	23995.00
Other Deductions Description :	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	of the site stores cleaning o sunken pavers in set	23995.00
Other Deductions Description:	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	of the site stores cleaning o sunken pavers in set Total Amount %	
7 4 DEC 2020	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no n club house 2nd dust shiffting from v.no	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	Total Amount % TDS: @ 0.75	23995.00
7 4 DEC 2020	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no in club house 2nd dust shiffting from v.no ack. V.no 183(D) 184(D) 185(D) cleaning	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	Total Amount % TDS:@ 0.75 Less Rent:	23995.00 179.96 0.00
	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no in club house 2nd dust shiffting from v.no elack. V.no 183(D) 184(D) 185(D) cleaning	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	Total Amount % TDS:@ 0.75 Less Rent:	23995.00 179.96
ASST. MANAGER-AUDIT	Material furnitures shiffting from NE site elaying parking tiles in portico Near V.no in club house 2nd dust shiffting from v.no eack. V.no 183(D) 184(D) 185(D) cleaning	114 an debries removed from site to out of 147 to v.no 22 for relaying purpose due to	Total Amount % TDS:@ 0.75 Less Rent:	23995.00 179.96 0.00 0.00

Net Amount :

23815.04

Rupees: Twenty Three Thousand Eight Hundred Fifteen and Paise Four Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager Approved By Accounts

Approved By Managing Director

S. No. 15387

					D. IN	0. 15367		
Company	NE		Project			NE		
No. of workers required	08		Date			17-12-20		
No. of head mason	•		No. of male	helper	04			
No. of mason	04		No. of femal	e helper				
Required from date	17-12-2	0	Required to	date	17	L-12-20		
Job Description:	Moles	i as	2 shif	Jang.	1	Sebas		
Shift								
				2 B		, * ,		
Descri	otion	Quantity		Rate		Amount		
Material Fun	oftyres John	117954 0:		02/		2358/-		
NF sito	to out							
,								
Debois Shif	for 155	7	SISH	02/	_	1102/-		
for select	Postico.							
	1 93/160							
				Total Amou	ınt	3460/-		
Engineers's Name	Engineers's Sign	ı	Contractor	's Name	C	Contractor's Sign		
A	Øn.	16	G-M	annan		.Be1L		

S. No. 15392 Company Project NE Date No. of workers required No. of head mason No. of male helper No. of mason No. of female helper 04 Required to date Required from date met Thit King, Paves I Shitting. Job Description: Description Quantity Rate Amount dust Shifting 2350/-11751A Perfose 550147 1100/_ 02/-**Total Amount** 3450/ Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign J. Mannay 13070

S. No. 15394

0					S. N	lo. 1	5394
Company	NE		Project			NE	
No. of workers required	08	Date		2	20-12-20		
No. of head mason	_		No. of male	helper		04	
No. of mason	04		No. of femal	e helper			
Required from date	20-12-2	D	Required to	date	21	0-12	-20
Job Description:	Clean	Eu	9.		9		
			8 Kg	7A W		.a *	
							17 190
Descri	ption	Q	uantity	Rate		A	mount
N. 40 183 CD),		6	51014	0.50 /		3255/-	
for accey	ock Gy3						
also.							n e
						30	
1	9						-
		2					
	L		To	otal Amou	nt	32	55/
Engineers's Name	Engineers's Sign	¥ .	Contractor's	Name		ntractor	
Aug			G.Mosa			17	1

	Job	Wo	rk Details		S. N	o. 1	.5395
Company	NE		Project		1	IE	
No. of workers required	08		Date		2	-1-1	2-20
No. of head mason	_		No. of male	helper	(04	
No. of mason	04		No. of femal	le helper			
Required from date	21-12-21	0	Required to	date	2	1-12	2-20
Job Description:	Melena	0	Jhi2+	Sug,	D	dela	7-1
gremorling.							
			28 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	T .		<u> </u>	,
Descrip		Q	Quantity Rate		Amount		Amount
An fxcell a	sslip	8	90587	02/	_	15	780/
from NE							
Debois shifting New							
N. 40/68 to 124 line			481 095	02/		17	20/_
site to out of the							
							1
					+		
					+		,

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

G. Mannam L. 13cl

s. No. 15400

Company	NE		Project		1	NE
No. of workers required	08		Date		22-12-20	
No. of head mason			No. of male	helper	04	
No. of mason	04		No. of femal	e helper	_	- 1
Required from date	22-12-2	0	Required to	date	2	2-12-20
Job Description:	Debo		nemo	NINS	. (Grafils,
1000s's	Shifts				56	
			e	a #		
Descrip	otion	Q	Quantity Rate		Amount	
New V. no 12		10	43058+	02/-		2860/_
Site to out	office					
Grave's and Shifting Store's to 18	fray	3	320sft	- 02/-		640/-
Store's to 18	0, 183.				ď	
		ii				
			To	otal Amoun	t	3500/
Engineers's Name	Engineers's Sign		Contractor's	Name	Coi	ntractor's Sign
Augus	A	G	r Mann	an		Ball

Job Work Details S. No. 14406							
Company	NE	Project	2	7	VE "		
No. of workers required	08	Date		23-	12-20		
No. of head mason	_	No. of mal	e helper	OL	†		
No. of mason	04	No. of fem	ale helper	-			
Required from date	23-12-2	Required to	Required to date		.23-12-20		
Job Description:	cription: Madesial shills, Dels						
Nemo	Eug.	# * a.	# 2	8			
		8	4				
Descrip	otion	Quantity	Rate		Amount		
Material Shi		985384	02/	- 10	970/-		
Villa Store							

	Desc	ription	Quantity	Rate	Amount
	Maderial SI		985384	02/-	1970/-
	May Store	- to P.O			
	Deboil no	0 142 to	729187	02/-	1458/_
	4 fo tho	in site.			3
-					
-				Maria Salaman Maria	
-			To	otal Amount	3428/
	Engineers's Name	eers's Name Engineers's Sign Contractor's Name		Name Co	ontractor's Sign

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

Payment Voucher

10117

PAY/10105/20-21

Dated

24-Dec-2020

Particulars	Amount
Account:	
JWUD-Allowance for Conumables	4,500.00
JWUD-Allowance for Equipment	9,000.00
JWUD-Labour Charges	9,000.00
TDS75% Contract	(-)169.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction to sunil reddy civil work done at site voucher no:3711 details enclosed	
Amount (in words):	
Indian Rupees Twenty Two Thousand Three Hundred Thirty One Only	
	₹ 22,331.00

Prepared by: mnm@modiproperties.com

Approved by

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3711

Date: 24-12-2020

Contractor Name

From Date

To Date

Sunil Reddy Civilwork

17-12-2020

23-12-2020

-				000	ork	On A/c	
Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
30.00	12000.00	2000.00	400.00	9200.00	400.00	0.00	0.00
30.00	17250.00	2875.00	0.00	14375.00	0.00	0.00	0.00
60.00	2 9250.00	4875.00	400.00	23575.00	400.00	0.00	0.00
	30.00 30.00	30.00 12000.00 30.00 17250.00	30.00 12 000.00 2000.00 30.00 17 250.00 2875.00	30.00 12 000.00 2000.00 400.00 30.00 17 250.00 2875.00 0.00	30.00 12000.00 2000.00 400.00 9200.00 30.00 17250.00 2875.00 0.00 14375.00	30.00 12000.00 2000.00 400.00 9200.00 400.00 30.00 17250.00 2875.00 0.00 14375.00 0.00	30.00 12000.00 2000.00 400.00 9200.00 400.00 0.00 30.00 17250.00 2875.00 0.00 14375.00 0.00 0.00

Ad	lvice	For	Payment

PARTICULARS

AMOUNT

On A/c Description:

0.00

Department Description:

0.00

Job Work Description:

Towards v.no 180 electrical points at external wave finishing works and staircase patch work v.no 162 internal loose plaster remove and replastering in master canon bedroom v.no 161 162 183 loose plastered removed and replastering and v.no 156 elevation top edge finishing v.no 180 178 176 184 gate column pipe closing and parking tile edge finishing and external electric points edge

22500.00

FIED BY

Total Amount % 22500.00 TDS:@ 0.75 168.75 Less Rent: 0.00 Less Loan: 0.00

Other Deductions Description :

G. BALAKRISHNA ASST. MANAGER-AUDIT 0.00

Net Amount :

22331.25

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

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Admin

Approved By Managing Director

S. No. 15388

τ					S. N	lo. 15	300	
Company	NE		Project	ject		NE		
No. of workers required	08	Date	17-12-20					
No. of head mason	_	No. of male helper		04				
No. of mason	04	No. of female helper						
Required from date	17-12-20		Required to date		17-12-20			
Job Description:	CIVIL WOOK.							
Description		Quantity		Rate		Amount		
Nono 180 freetorial Posnti A freemal would fini Mis		C	21255/4 09/			3	2825/	
Potel work?								
		10					10 m	
	Т	otal Amou	nt	38	25/_			
Engineers's Name	Engineers's Name Engineers's Sign				Contractor's Name Contractor's S			
Aug.	4		M. JUWIL	reddy	(W.5.	الدن	

· ·					S. N	o. 153	90	
Company	NE	Project	NE					
No. of workers required	NE 08	Date		18-12-20				
No. of head mason		No. of male helper		04				
No. of mason	04	No. of female helper		-				
Required from date	18-12-20	0	Required to date		18-12-20			
Job Description:	CIVIL	U	oosk.	oosk.				
			× "	9			8 -	
Descri	ption	Quantity Ra		Rate		Amo	Amount	
Vono 162 Internal		L	4258H 09/.		- 382		5/_	
nemove and septostesed for								
mabler bed	soon bolon							
							2 8 8	
		54					, //	
Total Amount 3825/						5/_		
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign			
Aug	A	m. work peddy on				m.50211		

S. No. 15393 Project Company No. of workers required Date No. of male helper No. of head mason No. of female helper No. of mason 04 19-12-20 Required to date Required from date Job Description: Description Quantity Rate Amount vono 161, 162, 183 loose 42514 3825 Total Amount 3825/ Engineers's Name Engineers's Sign Contractor's Name Contractor's Sign M. JUNICREDE M SUNIC

	Job	Wo	rk Details	70	S. N	lo. 153	196
Company	NF	Project	NE				
No. of workers required	NF 08	Date	21-12-2+				
No. of head mason	-	No. of male	04				
No. of mason	04		No. of femal	-			
Required from date	21-12-2	0	Required to date		21-12-20		
Job Description:	CIVI	11	work				3
and the second s		***************************************					-
			a				:
Description			Quantity Rate		Amoun		nount
Nous 180, 178, 176, 184 Crote Column		d	429184	09/-		3861/_	
Pipe Closh	8 and					8 .	
Porkly fire Strighist External Fr	- C13C						
External Fr	ectosc						D C
Points fage	I Amibio.					**************************************	
		,					
		3					
			To	otal Amour	nt	386	51/-
Engineers's Name	Engineers's Sign	T	Contractor's	Name	Co	ontractor's	
Λ	Λ	+					

Misumorade, misuril

S. No. 15393

					U. I		3000
Company	NE		Project		NE		
No. of workers required	7		Date		22-12-20		
No. of head mason	_		No. of male helper		04		
No. of mason	04	No. of female helper					
Required from date	22-12-20		Required to date		22-12-20		
Job Description:	CIVIL	mxk					
				2	t: 9		2
			·				S EN
Description		Quantity		Rate		Amount	
Vono 22 schback Pares		1.		1			
gregaged due to		4	4554	09/-	40005		005/_
Vono 22 schback Peres) gregaged due to Sunken Paves!,							
	T	otal Amou	nt	400	95		
Engineers's Name	Engineers's Sign	Contractor's Name		Name	Contractor's Sign		
Aug	A	Mouric Peddy Misvill					V 11

S No. 14407

	8		2		S. N	0.	14407	
Company	NE		Project			NE		
No. of workers required	08	Date		23-12-20				
No. of head mason		No. of male helper		04				
No. of mason	04	No. of female helper						
Required from date	23-12-2	0	Required to date			23-12-20		
Job Description:	CNIL		8K.	1				
				9	42			
							20	
Description		Quantity		Rate		Amount		
Vous 22 Paver's fruity			2225# 09/		1998		198/-	
due to sunken they relayed Parks								
En tre Villa 40.22.								
Vino 144 External			1295/1 09		1-		61 /_	
tage fruits.								
Total Amount 3159/_							59/_	
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign			
Ano	Ay	M. SUNIL REddy M'SNNI					SV V) 2	