Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10021/20/21

Dated

: 11-Dec-20

Particulars	8	Debit	Credit
CUST-Flat No-116-A.V.S.N.Mu	orthy Dr	9,000.00	
To Others-Nilgiri Estate Owners As	ssociation		9,000.00
		2	
a a			8
On Account of :			
Towards Transfered			
		₹ 9,000.00	₹ 9,000.00

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

Particulars	Debit	Credit
OIE-Legal Services Dr To SP-SSLLP Logistics	1,550.00	1,550.00
or octivities and the second of the second octivities and the second octivities are second octivities and the second octivities and the second octivities are second		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
On Account of : Being purchase of Stamp papers through ramesh expenses card.		
	₹ 1,550.00	₹ 1,550.0

Nilgiri Estates M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No.

Dated

: 15-Dec-2020

Particulars		Debit	Credit
LSUD-Allowance for Equipment	Or Or Or	22,752.00 22,752.00 11,376.00	
To TDS75% Contract To CONT-T.Kurmanna			427.00 56,453.00
On Account of :			
Being amount credited to kurmanna towards completion of cleaning & debris Removing work from 30.08.20 to 29.09.20			
	/	₹ 56,880.00	₹ 56,880.00

Prepared by: lavanya

Approved by

18:10237

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

Sl. No. – site bills register 1156					Date Regis	- site bill	ls	01-1	2-20	
	Company Name: NE					Site:			NE	
Name of Contractor Kusurayya										
Natu	re of work									
Work	done	Fron	n Date		30-08-20 To Date 29-09-20					09-20
SI. No.	Villa/Flat/block no		Qty.		Rate		Units	Amou	int	Contractors bill no
1.	Cleaning-	P	405	D	07	2	of t	8	100/-	
2.	Desail		405		02	_	38+	81	00/-	
3.	gleine li	18	8100)	02		18+	162	00/-	
4. 5.			1221	10	02		STH	241	480/-	
6.			_							
7.										
8.		-						-		
9.								-		
10.		-						-		
11.	7	otal:			-		_	5	1680F	
Bill	required	O	res o	NO.		GST	bill requ		□ YES	DNO.
Mea	surement &	OF	Tequire	d		Mea	surement	&	□ Enclo	sed
	nate sheet:	1	Not requ					nclosed		
PO/	WO no.				PO/WO date:					
Ren	narks: wox		Co	MP	PH	ed.				
9	De Suct	ab	OVE	,	am	mu	of	2.	1 m	
	Hame li	h	in	2.	1			Y		
7	70,112			Y						, /
	and the late was a confined page on a filled the place of a record them to									W
App	roved by Project M	lanag	er	Appr	roved	by Des	sign Tean	n Ap	proved b	y M D BY
Date	e: 01-12-2	03	0	Date	: 08	112	1202	Da	ate:	ONE TON
Sign	1000	_		Sign	/V a	gal	27-	Si	gn	OEC 2010
for hi	s: 1. This advice must be re charges, earth work, tu of required for turnkey job	rnkey c	civil contr	actors.	Where	ever not	applicable -	con he	4. Estimate	lying labour bills bill and measurement shee

Bill for Labour Charges

T. Kurmanna, H.no:45,bank colony,Mallapur, Hyderabad.

Date:.01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Earth work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning and debris removing work	Rs.22752/-
	Total Amount =56880/-	
	Work done from date 30.08.2020 to date: 29.09.2020	

Amount in words:Twenty two thousand seven hundred and fifity two rupees only.

Bill for Equipment Charges

T. Kurmanna, H.no:45,bank colony,Mallapur, Hyderabad.

Date 01.12.2020

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

Location:

Rampally

Type of Work: Towards:

Earth work

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Cleaning and debris removing work	Rs.22752/-
	Total Amount =56880/-	
	Work done from date 30.08.2020 to date: 29.09.2020	

Amount in words:Twenty two thousand seven hundred and fifity two rupees only.

Sign:	
01511.	

Bill for consumable Charges

T. Kurmanna, H.no:45,bank colony,Mallapur, Hyderabad.

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Earth work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning and debris removing work Total Amount =56880/-	Rs.11376/-
	Work done from date 30.08.2020 to date: 29.09.2020	8

Amount in words: Eleven thousand three hundred and seventy six rupees only.

MEASUR	REMENT SHEET								
		Nilgiri Estates	ates		Approve	d by: V	ijay raj		
Project:		Nilgiri Estate				***************************************			<u> </u>
	rk Description: Earthwork								
Contracto	or:	T.Kurumanna							
Prepared	By:	Anil.M				200			
Date:		01.12.20							<u></u>
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
BING.	i item mau	Atom Description		VI AGES					
A	Villa cleaninig & De	ebris removing work							
1	cleaning	Simplex 11, 12, 21	1,350.0	1.0	1.0	3.0	4,050.0	Sft	<u> </u>
		Simplex 61, 56, 52	1,350.0	1.0	1.0	3.0	4,050.0	Sft	
		Duplex 20, 24, 06	2,700.0	1.0	1.0	3.0	8,100.0	Sft	
		Deplex 116, 156, 163, 164	3,060.0	1.0	1.0	4.0	12,240.0	Sft	
-									

POTINI	ATE SHEET			***********	L		************************************
THE RESERVE AS A STREET		N121-2-2 Totatas		Approve	d by: Vij	ay raj	*********
	y Name:	Nilgiri Estates	***************************************		1	1	
Project:		Nilgiri Estate		****************	A	***********	••••
Work D	escription:	Earthwork		*************	<u> </u>	***************************************	*************************************
Contrac	tor:	T.Kurumanna		***************************************	<u> </u>	***************************************	***************************************
Prepared	i By:	Anil.M		*************			***************************************
Date:	**************************************	01.12.20		****************		***************************************	***************************************
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Villa cleaninig & I	Debris removing work				************	***************************************
1	cleaning	Simplex 11, 12, 21	4050	Sft	2.00	8,100.00	
	7	Simplex 61, 56, 52	4050	Sft	2.00	8,100.00	
***************************************		Duplex 20, 24, 06	8100	Sft	2.00	16,200.00	
		Deplex 116, 156, 163, 164	12240	Sft	2.00	24,480.00	

Certified by:

Project Manager Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA State Name: Telangana, Code: 36

Debit Note

No. : DN/10033

Ref.: 1156 dt. 1-Dec-2020

Dated : 23-Dec-2020

Party's Name : CONT-Homeline Infra Construction

GSTIN/UIN

: 36AAHFH0688L1ZY

Particulars		Amount
LSUD-Labour Charges	22,752.00	₹ 56,880.00
LSUD-Allowance for Equipment	22,752.00	,
LSUD-Allowance for Consumables	11,376.00	

On Account of:

Being amount debited to HLI towards on behalf of work done by T Kurmanna against voucher no:-1156 dt:-01.12.2020

Amount (in words):

Indian Rupees Fifty Six Thousand Eight Hundred Eighty Only

Company's PAN

: AAHFN0766F

for Nilgiri Estates

Prepared by: bhavani

Approved by

Receiver's Signature

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No.

Dated : 16-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment	Dr Dr	20,224.00 20,224.00	
LSUD-Allowance for Consumables	Dr	10,112.00	
To TDS75% Contract To CONT-Tirupathi Singh New Ref J0U/10023/20/21 50,180.00 Cr			380.00 50,180.00
On Account of :			
Being amount credited to Tirupathi singh to completion of fixing of door shutter hardware beading at 183 (D)184 (D) 185(D) 135,102,10119,122,93,94,95,96 from 19.09.20 to 25.11.	9 7 07,108,		
		₹ 50,560.00	₹ 50,560.00

Approved by

19: 10256 to 10268

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

Sl. No. – site bills	110		Date	- site bil	ls	-1 1	2-2-0	
register Company Name:	118	1	Regis	ster		01-0	2-20	
	N	=	Site:			NE		
Name of Contractor		Tibus	Ac	. 8	tust			
Nature of work				more				
Work done	From Da	t- T		- 20 To	Date	25-	11-20	
Sl. Villa/Flat/block no	Qty.	Rat	-09°	Units	Amo		Contractors bill no	
1. Juno : 183	(D) 1	6 4	50/-	NOS	7.5	200/-		
2. 184(D), 1850			+5/-	NO		000/-		
3. 135,102,10			0/-	NOT	1601			
4. 108, 122, 119,		16 6		NOI	5,7	,		
5. 94,95,96.				Nes	3/-/	110		
6.								
7.								
8.								
9.								
10.								
11. T	otal:			1-	50	5601-		
Bill required	BYES D	NO.	GST	bill requ	ired	□ YES	BNO.	
Measurement &	19 Requir	ed	Mea	surement	&z	□ Enclo	sed	
estimate sheet:	□ Not re	quired		nate sheet		□ Not e	nclosed	
PO/WO no.	_		PO/	WO date:				
Remarks: Wol	k c	+19ma	ted					
				,				
								-
							. /	
							W CV	
		Γ.					SOROVED B	
Approved by Project Ma	anager	Approved	by Des	ign Team	Ap	proved b	PM.D. 202	Ø,
Date: 0 -12-	2020	Date:	1/19	1202	o Da	ate:	SOHAM MO	PI
Sign:		Sign: A	4	laxon	. Si	gn:	SOHANDINE	1

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

Bill For Labour Charges

Thirupathi singh, Addres: H.no 4-57, Narsimha nagar, mallapur, kapra Rangareddy, Hydereabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Carpenntry

g Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Fixing of door shutters, hardware and beading at 183(D), !84(D), !85(D), 135, 102, 107, 108, 119, 122, 93, 94, 95, 96.	Rs.20224/-
	Total amount:50560/-	
	Work Done From Date:19.09.2020 To 25.11.2020	

Amount in words:Twenty thousand two hundred and twenty four rupees only.

Bill for Equipment Charges

Thirupathi singh, Addres: H.no 4-57,Narsimha nagar, mallapur, kapra Rangareddy, Hydereabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Carpenntry

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Fixing of door shutters, hardware and beading at 183(D), !84(D), !85(D), 135, 102, 107, 108, 119, 122, 93, 94, 95, 96.	Rs.20224/-
	Total amount:50560/-	
	Work Done From Date:19.09.2020 To 25.11.2020	

Amount in words: Twenty thousand two hundred and twenty four rupees only.

Sign:	
SIVII:	

Bill for Consumable Charges

Thirupathi singh, Addres: H.no 4-57, Narsimha nagar, mallapur, kapra Rangareddy, Hydereabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site: Location: Nilgiri Estate II Rampally

Type of Work:

Carpenntry

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Fixing of door shutters, hardware and beading at 183(D), !84(D), !85(D), 135, 102, 107, 108, 119, 122, 93, 94, 95, 96.	Rs 10112/-
	Total amount:50560/-	
	Work Done From Date:19.09.2020 To 25.11.2020	

Amount in words: Ten thousand one hundred and tweleve rupees only.

MEASURE	.1								
COUKEMEN	TSHEET		1	1	1	1	1	1	
Company Name	T SHEET	NIL	······································	····	•••••••••••••••••••••••••••••••••••••••	•••••••••••••••••••••••••••••••••••••••		***************************************	***************************************
				······	Annrayad	by: \fix			
WORK Description	***************************************	Nilgiri Estat		······	Approved	by. Vijay i	31	***************************************	***************************************
Contractor		Nilgiri Estate Carpentry							***************************************
Prepared By:	n:	Carpentry Tirupathi singh							
		04.40							
		01.12.20			Ī i				I .
S No.	Item U	O1.12.20 Item Description	***************************************		}				
	inner	Item Description			4	***************************************	Ougntibe	Units	Item Head Tota
ixing of door st	71.44		Length	AAIGIII	neight	NOS	Quantity	Onits	item nead 10ta
31	lutters for villa no 1	83(D) 104(D)	<u></u>		1				1
	10.11	83(D), 184(D), 185(D), 135,	102, 107,	108, 119,	122, 93, 94	, 95, 96			
1	Main door shutter	83(D), 184(D), 185(D), 135, with Mortise lock		1	Ī	***************************************	İ		<u> </u>
2	Door shutters with		1.00	1.00	: 100	10 00	16.00	No's	•
3	Door heading 6	tubular lock	1.00	1.00	1.00	96.00	96.00	No's	·
4	Door bood	with Mortise lock tubular lock g (M.D) g (O.D's)	1.00	1.00	1.00	16.00	16.00	No's	
	beading fixin	g (M.D) g (O.D's)	1.00	1.00	1.00	10.00			-
	-A		1.00	1.00	1.00	96.00	96.00	No's	1

Work Description: Contractor: Prepared By:	Carpentry Tirupathi singh	·····				
	Anil					
Edit.	01.12.20					***************************************
S No. Item Head		1				***************************************
- Troau	Rem Description	Quantity	Units	Rate	Amount	Item Head Total
rixing of door shutters for villa and		<u> </u>				
Fixing of door shutters for villa no	1183(D), 184(D), 185(D)	, 135, 102, 107	, 108, 119,	122, 93, 94,	95, 96	
door shutter w	ith Ba 1'	·····	***************************************	<u> </u>		
Door shutters with	ubular lock (M.D)	16.00	No's	450.00	7,200.00	
3 Door beading fiving	ubular lock	96.00	No's	375.00	36,000.00	
3 Door beading fixing 4 Door beading fixing	(M.D)	16.00	No's	100.00	1 600 00	
		96.00	No's	60.00	5,760.00	
	1		***************************************		Total Amount:	50,560.0

Certified by:

Project Manager Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10025/20/21

Dated : 16-Dec-2020

Particulars		Debit	Credi
LSUD-Labour Charges	Dr	9,600.00	
LSUD-Allowance for Equipment	Dr	9,600.00	
LSUD-Allowance for Consumables	Dr	4,800.00	
To TDS75% Contract			180.00
To CONT-Mahaveer Gurjar			23,820.00
On Account of :			
Being amount credited to Mahaveer toward	ds of		
staircase granite at v.no:-127,128,129 from to 1.12.20			
		₹ 24,000.00	₹ 24,000.00

Prepared by: lavanya

Approved by

19: 10253 to 12255

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

Sl. No. – site bi register	dister (182			Date - site bills Register Site:			lls	01-12-20		
Company Name			(E_	***********				NE		
Name of Contra			-	Ma	has	leex.				
Nature of work	CONTRACTOR OF THE STREET, STRE	and the second second second second	77188							
Work done		rom Da	te		11-		Date	Date 12-01-20		
No.	/block no,	Qty.		Rate		Units	Amou	ınt	Contractors bill no	
	12-7,122	10	2	Sh	70	NOI	21	1,000/-		
3. 29.			-							
4.			-							
5,	***************************************	-		-						
6.		***********				***************************************				
7.										
8.										
9,										
10.	70-4	.1.		,						
11.								24,000 L ed DYES BNO.		
Bill required		PYES E			-					
Measurement & estimate sheet:	-	Requir		Measurement & estimate sheet:				Enclosed ☐ Not enclosed		
PO/WO no.		-	fulled	PO/WO da					iciosca	
Remarks:		20 m/sub-resident						•		
				NIII TO POLICE TO	THE SHOULD SHOW HE		-			
CONTRACTOR OF CO							-			
									/	
								\	WIS	1
Approved by Project Manager			Appr	Approved by Design Team Approved by M.D.					W.D.	1
Date: 01-1	2-2	-0	Date:	roved by Design Team Approved by M.D. P. Date: APPROVED TO				ال ال		
Sign:		Sign:	No	gal	exm	Sig		OL MAN OIF	CTOR	

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

Bill for Consumable Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of: Project / Site:

Nilgiri Estates Nilgiri Estate II

Location:

Rampally

Type of Work:

Tiles work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Staircase Granite at v.no 127,128,129.	Rs.4800/-
	Total Amount: 24000/-	
	Work Done From Date:01.11.2020 To 1.12.2020	

Amount in words:Four thousand eight hunderd rupees only.

Bill for Equipment Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Tiles work

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Staircase Granite at v.no 127,128,129. Total Amount: 24000/-	Rs.9600/-
	Work Done From Date:01.11.2020 To 1.12.2020	

Amount in words:Nine thousand six hundred rupees only.

Sign:	
-------	--

Bill For Labour Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of:

Nilgiri Estates Nilgiri Estate II Rampally

Project / Site: Location:

Type of Work:

Tiles work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Staircase Granite at v.no 127,128,129.	Rs9600/-
	Total Amount: 24000/-	
	Work Done From Date:01.11.2020 To 1.12.2020	

Amount in words:Nine thousand six hundred rupees only.

MEA	SUREMENT SHEET		·				-;		Harris and the second s
Com	pany Name:	Nileid Ford		ļ		<u> </u>	ļ		
Proje	d:	Nilgiri Estates		ļ	Approve	d by:	Vljay raj		
Work	Description:	Nilgiri Estate							
Contr	actor:	Tiles flooring		<u> </u>					
	ared By:	Mahaveer							
Date:		Anil							
		01.12.2020		1	1		1		
S No.	BA			1	1				T
- 110.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no :- 127, 128, 129			<u> </u>	·	-			
2	Vill no.127, 128, 129	Val. N. 407	1.00		1.00		2.00	Man	
		Villa No-127, 128, 129 Stair case Laying Thread R	1.00	1.00	1.00	3.00	3.00	Nos	1
					1	1	1		

The state of the s			1	· ·	Total Amount	24000.0
VIII no 127, 128, 129	Villa No-127, 128, 129 Stair case Laying. Thread Raisi	3 00	Nos	8000 00	24000 0	
					-	
	Item Description	Quantity	Units	Rate	Amount	Item Head Total
No. Item Head			1	1		
	01 12 2020		1			
Date	Anil		1			manufacture and amount of these and manufacture may be expedited.
	Mahaveer		1			al a service is not an expedit designation of the service of the s
Work Description Contractor	Tiles flooring		1			
Work Description	Nilgiri Estate	Secretary and the second	1			
Project	Nilgiri Estates	And the second second second second	Approved I	Vljay raj	1	
Company Na			7	1	1	a de la lace de la companya de la co

Certifieo ...

Project ! Nilgir

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10026/20/21

Dated : 16-Dec-2020

Particulars		Debit	Credit
LSUD-Allowance for Equipment	Dr Dr Dr	10,337.00 10,337.00 5,168.00	
To TDS75% Contract To CONT-Mahaveer Gurjar			194.00 25,648.00
On Account of :			
Being amount credited to Mahaveer towards tiles skirtng 18,26 01.08.20 to 01.11.20	&		
		₹ 25,842.00	₹ 25,842.00

Prepared by: lavanya

Approved by

T8: 10251, 10252

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

Sl. No. – site bills	11	83			- site bi	lls	1 15	2 /	
register Company Name:				Regi			01-12	2-2-6	
Name of Contractor	/	NE Site:					NE		
		Mahaveex							
Nature of work		Thes							
Work done	From D	Date	01.	-08	-20 To	Date	01-	11-20	
SI. Villa/Flat/block n	o. Qty	у.	Rate		Units	Amou	int	Contractors bill no	
1. VIllano 18,	22 1	570	13		17+	19	6301-		
2.		78	13		4		14/-		
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11. T	otal:			_	_		44/-		
Bill required	D-YES	□ NO.		GST	bill requir	red	d YES	NO.	
Measurement &	8 Requi				urement &	1	@Enclosed		
estimate sheet:	□ Not re	quired				: ☐ Not enclosed			
PO/WO no.		PO/WO date:					-		
Remarks: WOOK	con	~P(++	ted		Rep	rin	g w	1	
Compilate	who	a 4	100%	ente	Su	ske	s by	611.	
with un	d si	8 7	LPP.	80V0	. Os	WE	26/0	zred	
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						\	V	DBY	
Approved by Project Ma	nager	Approved by Design Team				Approved by M.D.			
Date: 01-12-	20	Date:	02/	12/	2020	Date	4.100	5050	
Sign:		Sign:	Vag	alus	m'	Sign	CONTAN	DIRECTOR	

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

Bill For Labour Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Tiles work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Relaying vertifeid tiles and skiritng at 18,26	Rs.10337/-
	Total Amount: 25844/-	
	Work Done From Date:01.08.2020 To 1.11.2020	

Amount in words:Ten thousand three hundred and thirty seven rupees only.

Sign:	
-------	--

IIII for Equipment Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of: Project / Sites Location:

Nilgiri Estates Nilgiri Batate II

Rampally

Type of Work:

Tiles work

Towards:

Allowance for Equipment Charges

public literature in the contract of the	Description	Amount
S No.	Brief description of work done; Towards Completion Of Relaying vertifeid tiles and skiriting at 18,26	Ks.10337/-
	Total Amount: 25844/-	
	Work Done From Date:01.08.2020 To 1.11.2020	pulses of the two let be defined from the control of the control o

Amount in words: Ten thousand three hundred and thirty seven rupees only.

Sign:	described the second section of the sectio
JILYIG	described the selection of the description of the selection of the selecti

Bill for Consumable Charges

Mahaveer, Nagarjuna nagar colony, sainikipuri, Hyderabad

Date:01.12.2020

In favor of:

Nilgiri Estates

Project / Site:

Nilgiri Estate II

Location:

Rampally

Type of Work:

Tiles work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Relaying vertifeid tiles and skiritng at 18,26	Rs.5168/-
	Total Amount: 25844/-	
	Work Done From Date:01.08.2020 To 1.11.2020	

Amount in words:Five thousand one hundred and sixty eight rupees only.

Sign:		-	
			_

SUREMENT SHEET		1		T	T T	I I		
pany Name:	Nilgiri Estates	Nilgiri Estates Approved by:		d by:	Vijay raj			
d:	Nilgiri Estate			1 A.A	T			
	Tiles flooring	1		1	1			
**************************************	Mahaveer	·····		1				
	Anil			1	Ī			
	01.12.20			-	<u> </u>			
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Villa no :- 18, 26								
Vetrified Tiles	(67% of 915 Sft SBUA)	755.00	1.00	1.00	2.00	1510.00	Sft	-
Skirting	(18% of 915 Sft SBUA)	239.00	1.00	1.00	2.00	478.00	Sft	
			ļ					
	ct: Description: actor: actor: ired By: Item Head Villa no :- 18, 26 Vetrified Tiles	pany Name: Nilgiri Estates ct: Nilgiri Estate Description: Tiles flooring actor: Mahaveer ared By: Anil 01.12.20 Item Head Item Description Villa no :- 18, 26 Vetrified Tiles (67% of 915 Sft SBUA)	pany Name: Nilgiri Estates ct: Nilgiri Estate Description: Tiles flooring actor: Mahaveer ared By: Anil 01.12.20 Length Villa no :- 18, 26 Vetrified Tiles Vetrified Tiles (67% of 915 Sft SBUA) 755.00	pany Name: Nilgiri Estates ct: Nilgiri Estate Description: Tiles flooring actor: Mahaveer med By: Anil 01.12.20 Length Item Head Item Description Length Villa no :- 18, 26 Vetrified Tiles (67% of 915 Sft SBUA) 755.00 1.00	pany Name: Nilgiri Estates Approved ct: Nilgiri Estate Item Head Item Description Item Description Item Height Vetrified Tiles (67% of 915 Sft SBUA) 755.00 1.00 1.00	pany Name: Nilgiri Estates Approved by: ct: Nilgiri Estate Ites flooring actor: Mahaveer Item Head Item Description Item Head Item Description Length Width Height No's Villa no :- 18, 26 Vetrified Tiles (67% of 915 Sft SBUA) 755.00 1.00 1.00 2.00	pany Name: Nilgiri Estates Approved by: Vijay raj ct: Nilgiri Estate Item Read Item Description Item Description Item Width Height No's Quantity Item Head Item Description Length Width Height No's Quantity Vetrified Tiles (67% of 915 Sft SBUA) 755.00 1.00 1.00 2.00 1510.00	pany Name: Nilgiri Estates Approved by: Vijay raj ct: Nilgiri Estate Ites flooring Ites

41.91

				<u> </u>	Total Amount:	2584
	(18% of 915 Sft SBUA)	478.0	Sft	13.00	6214.0	*****************************
Skirting	(67% of 915 Sft SBUA)	1510.0	Sft	13.00	19630.0	************************************
Villa no :- 18, 26 Vetrified Tiles					1	
4	Item Description	Quantity	Units	Rate	Amount	Item Head Total
No. Item Head						
	01.12.2020	Î				
Pate:	Anil	ĺ	(9)	i		
repared By	Mahaveer			<u> </u>		
Contractor:	Tiles flooring	1		1		
Work Description:	Nilgiri Estate	1		Approved by:	Vijay raj	
Company Name: Project	Nilgiri Estates		 		1	
ESTIMATE SHEET	1	1	1	1	1 1	

Certified by:

Project Manager Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10027/20/21

Dated : 16-Dec-2020

Pa	rticulars			Debit	Credit
LSU	D-Labour Charges D-Allowance for Equip	oment	Dr Dr	10,272.00 10,272.00	
LSU	D-Allowance for Cons	umables	Dr	5,136.00	
To CON	75% Contract T-Bhukya Rajitha ^y Ref J0U/10027/20/21	25,487.00 Cr			193.00 25,487.00
**********	nt of : g amount credited to sw grills fitting in villa 41,172,173,168 from	no:- 163 164 156 19	85 170		
	0			₹ 25.680.00	₹ 25,680,00

Approved by

19: 10238 to 10247

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

Sl. No site bills register		1175			- site l	ills	15.50	11-20
Company Name:	E-H-17 & Z-Sweenligh	A Charles of the Char	Normal Committee	Reg.	THE RESERVE THE PERSON NAMED IN	the last configuration in the case	1VE	d) to d. III
Name of Contractor			in the last of the			,	INC	Contract to the second section of the second section of
Nature of work		130	KYa	965 Januari	2031	ha	10	.1
Work done		the contraction	408,	ado	w.P	G181	11 45	1/08
SI. Villa/Flat/block		11 17410	02	-00	1-20	t) Trate	123-	10-20
No.	no.	Qty.	Rate		Units	Amo	unt	Contractors bill no
1. window!	010	250	06	7	12.1	15	108/	DITTO
2.	1171-1	2368	00	/_	160	100	1081-	
3. Goin 49 H	100	2510	04	ī	184	100	77/	
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ite: 03-11-5	mager	Approve	ea by L	esign	Team		oved by M	100
gn:	-0		3/1.	2/3	2020	Date:	60BU	2050
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es: 1. This advice must be so nire charges, earth work, turn not required for turnkey jobs	nt within	7 1 - 6	cting	1 2 Th	ami		0 /	EC 100 TO

Bill For Labour Charges

Dhukya rajitha 11.no 1-43, Kothagudem, kammam.

Date: 03.11.2020

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site: Location:

Rampally

Type of Work:

Window grill fitter

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1,	Brief description of work done: Towards Completion Of Winosw grills fitting in villa no 163,164156,185,170,184,141,172,173,168.	Rs.10272/-
	Total Amount:25680/-	
HACK .	Work Done From Date:02.9.2020 To 25.10.2020	

Amount in words: Ten thousand two hunderd and seventy two rupees only.

Sign:			
Oldu:			

Will the Equipment Charges

adsilyo sefudiki Amanana Ambangadan 14-1 (an 55

Date:03.11.2020

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Dire of Work: Towards:

What was with the

Allowant at Equipment Chapter

S.NA	Description	Amount
1.	Striet description of work done: Towards Completion Of Winosw grills fitting in villa no 163,164156.185,170,184,141,172,173,168. Total Amount 15600-	Rs.10272/-
	Work Done From Daniel 2.9.2020 To 25.10.2020	

Amount in words: Ten thousand two hundred and seventy two rupees only.

Sign:	

Bill for Consumable Charges

Bhukya rajitha H.no 1-43, Kothagudem, kammam.

Date:03.11.2020

In favor of:

Project / Site:

Nilgiri Estates Nilgiri Estate II

Location:

Rampally

Type of Work: Towards:

Window grill fitter

Allowance for Consumable Charges

S No.	Description	Amount		
1.	Brief description of work done: Towards Completion Of Winosw grills fitting in villa no 163,164156,185,170,184,141,172,173,168.	Rs.5136/-		
	Total Amount:25680/-	7 to 7		
	Work Done From Date:02.9.2020 To 25.10.2020	98		

Amount in words: Five thousand one hundred and thirty six rupees only.

C:	
Sign:	
0	

MEASU	REMENT SHEET		<u> </u>	<u> </u>	<u> </u>			-	
Company Name:		Nilgiri Estates	Approved By: Viajy raj				*************************		
Project:		Nilgiri Estate			ļ			<u> </u>	
Work Description:		Window & grill fitting					·····	<u> </u>	
Contractor:		Bhukya rajitha	<u> </u>		<u> </u>			ļ	
Prepared By:		Anil yadav					***************************************	ļ	***************************************
Date:		3/11/2020	<u> </u>		ļ			<u></u>	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
2	Window fitting	V.no's 163(D), 164(D), 156(D), 185(D), 170(D), 184(D), 141, 172, 173, 168	6.0	1.0	4.0	48.0	1152.0	Sft	
			3.0	1.0	4.0	32.0	384.0	Sft	
			2.0	1.0	4.0	64.0	512.0	Sft	
	ļ		2.0	1.0	2.0	32.0	128.0	Sft	
	<u> </u>		3.0	1.0	3.5	16.0	168.0	Sft	
			2.0	1.0	7.0	16.0	224.0	Sft	
	<u> </u>								2568
	Grill fitting	V.no's 163(D), 164(D), 156(D), 185(D), 170(D), 184(D), 141, 172, 173, 168	6.0	1.0	4.0	48.0	1152.0	Sft	
	***************************************		3.0	1.0	4.0	32.0	384.0	Sft	
	***************************************		2.0	1.0	4.0	64.0	512.0	Sft	
	***************************************	log -	2.0	1.0	2.0	32.0	128.0	Sft	
	***************************************	***************************************	3.0	1.0	3.5	16.0	168.0	Sft	
		***************************************	2.0	1.0	7.0	16.0	224.0	Sft	***************************************
									2568.0

ESTIMAT	E SHEET						A
Company Name:		Nilgiri Estates	Approved	By: \	Viajy raj		
Project:		Nilgiri Estate				# # # # # # # # # # # # # # # # # # #	
Work Des	cription:	Window & grill fitting					
Contractor	T:	Bhukya rajitha					
Prepared I	Зу:	Anil yadav					
Date:		3/11/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Window fitting	V.no's 163(D), 164(D), 156(D), 185(D), 170(D), 184(D), 141, 172, 173, 168	2568.0	Sft	6.0	15408.0	
2	Grill fitting	V.no's 163(D), 164(D), 156(D), 185(D), 170(D), 184(D), 141, 172, 173, 168	2568.0	Sft	4.0	10272.0	
	***************************************		<u> </u>	<u> </u>		Total amount:	25680.0

Certified by:

Project Manager Nilgiri Estates