

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

Journal Voucher

No. : JOU/10021/20/21

Dated : 11-Dec-20

Particulars	Debit	Credit
CUST-Flat No-116-A.V.S.N.Murthy <i>Dr</i>	9,000.00	
<i>To</i> Others-Nilgiri Estate Owners Association		9,000.00
On Account of : Towards Transfered		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10022/20/21

Dated : 15-Dec-2020

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

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

Journal Voucher

No. : JOU/10024/20/21

Dated : 15-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	22,752.00	
LSUD-Allowance for Equipment	Dr	22,752.00	
LSUD-Allowance for Consumables	Dr	11,376.00	
To TDS-.75% Contract			427.00
To CONT-T.Kurmanna			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 - site bills Register	01-12-20
Company Name:	NE	Site:	NE
Name of Contractor	Kusumanna		
Nature of work	Earth work		
Work done	From Date	To Date	
	30-08-20	29-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Cleaning	4050	02
2.	Debris	4050	02
3.	Removal	8100	02
4.		12240	02
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		
			56,680/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks : work completed.			
Deduct above amount from Home line infra.			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 01-12-2020	Date: 03/12/2020	Date:	
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]	

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

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 fifty two rupees only.

Sign: _____

Bill for Equipment 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 Equipment Charges

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

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

Sign: _____

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/- Work done from date 30.08.2020 to date: 29.09.2020	Rs.11376/-

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

Sign: _____

MEASUREMENT SHEET

Company Name: Nilgiri Estates

Approved by: Vijay raj

Project: Nilgiri Estate

Work Description: Earthwork

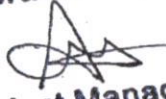
Contractor: T.Kurumanna

Prepared By: Anil.M

Date: 01.12.20

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
A	Villa cleaning & Debris removing work								
1	cleaning	Simplex 11, 12, 21	1,350.0	1.0	1.0	3.0	4,050.0	Sft	
		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	

ESTIMATE SHEET		Approved by: Vijay raj					
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Earthwork					
Contractor:		T.Kurumanna					
Prepared By:		Anil.M					
Date:		01.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Villa cleaninig & Debris removing work						
1	cleaning	Simplex 11, 12, 21	4050	Sft	2.00	8,100.00	
		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	
						Total amount	56,880.00

Certified by:

Project Manager
Nilgiri Estates

Debit Note

No. : DN/10033
Ref.: 1156 dt. 1-Dec-2020

Dated : 23-Dec-2020

Party's Name : CONT-Homeline Infra Construction

GSTIN/UIN : 36AAHFN0688L1ZY

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. : **JOU/10023/20/21**

Dated : 16-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	20,224.00	
LSUD-Allowance for Equipment <i>Dr</i>	20,224.00	
LSUD-Allowance for Consumables <i>Dr</i>	10,112.00	
To TDS-.75% Contract		380.00
To CONT-Tirupathi Singh		50,180.00
New Ref JOU/10023/20/21 50,180.00 Cr		
On Account of : Being amount credited to Tirupathi singh towards completion of fixing of door shutter hardware 7 beading at 183 (D)184 (D) 185(D) 135,102,107,108, 119,122,93,94,95,96 from 19.09.20 to 25.11.20		
	₹ 50,560.00	₹ 50,560.00

Prepared by: lavanya

Approved by

TP: 10258 to 10268

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

Sl. No. - site bills register		1181		Date - site bills Register		01-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Tirupathi Singh					
Nature of work		Car Painters					
Work done		From Date		19-09-20		To Date 25-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no. 18300	16	450/-	NO	7,200/-		
2.	18400, 18500	96	375/-	NO	36,000/-		
3.	135, 102, 107	16	100/-	NO	1600/-		
4.	108, 122, 119, 93	96	60/-	NO	5,760/-		
5.	94, 95, 96						
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,560/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-12-2020		Date: 01/12/2020		Date: 17 DEC 2020			
Sign:		Sign: Nagalakshmi		Sign: SOHAM MODI MANAGING 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

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 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. Total amount:50560/- Work Done From Date:19.09.2020 To 25.11.2020	Rs.20224/-

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

Sign: _____

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. Total amount:50560/- Work Done From Date:19.09.2020 To 25.11.2020	Rs.20224/-

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

Sign: _____

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: Nilgiri Estate II
Location: Rampally

Type of Work: Carpenentry

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. Total amount:50560/- Work Done From Date:19.09.2020 To 25.11.2020	Rs 10112/-

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

Sign: _____

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor:

Prepared By:

Date:

Nilgiri Estates

Nilgiri Estate

Carpentry

Tirupathi singh

Anil

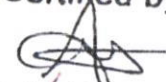
01.12.20

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Fixing of door shutters for villa no : 183(D), 184(D), 185(D), 135, 102, 107, 108, 119, 122, 93, 94, 95, 96									
1		Main door shutter with Mortise lock	1.00	1.00	1.00	16.00	16.00	No's	
2		Door shutters with tubular lock	1.00	1.00	1.00	96.00	96.00	No's	
3		Door beading fixing (M.D)	1.00	1.00	1.00	16.00	16.00	No's	
4		Door beading fixing (O.D's)	1.00	1.00	1.00	96.00	96.00	No's	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Carpentry					
Contractor:		Tirupathi singh					
Prepared By:		Anil					
Date:		01.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Fixing of door shutters for villa no :183(D), 184(D), 185(D), 135, 102, 107, 108, 119, 122, 93, 94, 95, 96							
1		Main door shutter with Mortise lock	16.00	No's	450.00	7,200.00	
2		Door shutters with tubular lock	96.00	No's	375.00	36,000.00	
3		Door beading fixing (M.D)	16.00	No's	100.00	1,600.00	
4		Door beading fixing (O.D's)	96.00	No's	60.00	5,760.00	
						Total Amount:	50,560.00

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	Credit
LSUD-Labour Charges <i>Dr</i>	9,600.00	
LSUD-Allowance for Equipment <i>Dr</i>	9,600.00	
LSUD-Allowance for Consumables <i>Dr</i>	4,800.00	
To TDS-.75% Contract		180.00
To CONT-Mahaveer Gurjar		23,820.00
On Account of : Being amount credited to Mahaveer towards of staircase granite at v.no:-127,128,129 from 01.11.20 to 1.12.20		
	₹ 24,000.00	₹ 24,000.00

Prepared by: lavanya

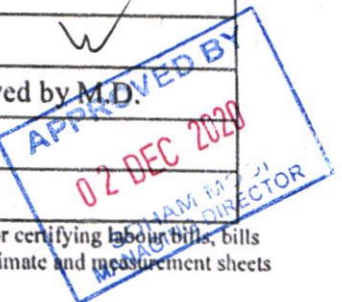

Approved by

TD: 10253 to 12253

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

Sl. No. - site bills register		1182		Date - site bills Register		01-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mahaveer					
Nature of work		Ties					
Work done		From Date		01-11-20		To Date	
						12-01-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-110 12-2, 12-4,	03	8000	NO'S	24,000/-		
2.	12-9.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		—	—	—	24,000/-	
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-12-20		Date: 02/12/2020		Date: 02 DEC 2020			
Sign:		Sign: Nagabharani		Sign:			

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 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 Staircase Granite at v.no 127,128,129. Total Amount: 24000/- Work Done From Date:01.11.2020 To 1.12.2020	Rs.4800/-

Amount in words:Four thousand eight hunderd rupees only.

Sign: _____

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/- Work Done From Date:01.11.2020 To 1.12.2020	Rs.9600/-

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
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 Staircase Granite at v.no 127,128,129. Total Amount: 24000/- Work Done From Date:01.11.2020 To 1.12.2020	Rs..9600/-

Amount in words:Nine thousand six hundred rupees only.

Sign: _____

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no :- 127, 128, 129								
2	Vill no.127, 128, 129	Villa No-127, 128, 129 Stair case Laying Thread R	1.00	1.00	1.00	3.00	3.00	Nos	

Company Name:

Nilgiri Estates

Project:

Nilgiri Estate

Work Description:

Tiles flooring

Contractor:

Mahaveer

Prepared By:

Anil

Date:

01.12.2020

S No.

Item Head

Item Description	Quantity	Unit Price	Total Price
100% Cotton T-Shirt	50	\$12.00	\$600.00
Polyester Blend Polo Shirt	75	\$8.00	\$600.00
Performance Running Shorts	100	\$6.00	\$600.00
Synthetic Athletic Socks	200	\$3.00	\$600.00
High-Tech Compression Leggings	50	\$12.00	\$600.00
Moisture-Wicking Tank Top	100	\$6.00	\$600.00
Technical Hiking Backpack	25	\$24.00	\$600.00
Lightweight Camping Stove	50	\$12.00	\$600.00
Durable Tent (2-person)	25	\$24.00	\$600.00
Portable Water Filter	50	\$12.00	\$600.00
Emergency First Aid Kit	50	\$12.00	\$600.00
Multi-Tool (Leatherman Style)	50	\$12.00	\$600.00
Headlamp (Rechargeable)	50	\$12.00	\$600.00
Insulated Cooler Bag	50	\$12.00	\$600.00
Trail Map (Regional)	50	\$12.00	\$600.00
Compass (Handheld)	50	\$12.00	\$600.00
Whistle (Safety)	50	\$12.00	\$600.00
Signal Mirror	50	\$12.00	\$600.00
Parachute Cord (50ft)	50	\$12.00	\$600.00
Tactical Flashlight	50	\$12.00	\$600.00
Battery Pack (AA)	50	\$12.00	\$600.00
Emergency Blanket	50	\$12.00	\$600.00
Hand Warmers (Pack of 10)	50	\$12.00	\$600.00
Personal Alarm	50	\$12.00	\$600.00
Stainless Steel Whistle	50	\$12.00	\$600.00
Reflective Safety Vest	50	\$12.00	\$600.00
First Aid Manual	50	\$12.00	\$600.00
Survival Guidebook	50	\$12.00	\$600.00
Map of National Parks	50	\$12.00	\$600.00
Hiking Logbook	50	\$12.00	\$600.00
Trail Signage (Set of 5)	50	\$12.00	\$600.00
Trail Marker Buoys	50	\$12.00	\$600.00
Trail Map (Detailed)	50	\$12.00	\$600.00
Trail Signage (Large)	50	\$12.00	\$600.00
Trail Marker Buoys (Large)	50	\$12.00	\$600.00
Trail Map (Small)	50	\$12.00	\$600.00
Trail Signage (Medium)	50	\$12.00	\$600.00
Trail Marker Buoys (Medium)	50	\$12.00	\$600.00
Trail Map (Pocket Size)	50	\$12.00	\$600.00
Trail Signage (Mini)	50	\$12.00	\$600.00
Trail Marker Buoys (Mini)	50	\$12.00	\$600.00
Trail Map (Foldable)	50	\$12.00	\$600.00
Trail Signage (Roll-up)	50	\$12.00	\$600.00
Trail Marker Buoys (Roll-up)	50	\$12.00	\$600.00
Trail Map (Digital)	50	\$12.00	\$600.00
Trail Signage (Digital)	50	\$12.00	\$600.00
Trail Marker Buoys (Digital)	50	\$12.00	\$600.00
Trail Map (Printed)	50	\$12.00	\$600.00
Trail Signage (Printed)	50	\$12.00	\$600.00
Trail Marker Buoys (Printed)	50	\$12.00	\$600.00
Trail Map (Vector)	50	\$12.00	\$600.00
Trail Signage (Vector)	50	\$12.00	\$600.00
Trail Marker Buoys (Vector)	50	\$12.00	\$600.00
Trail Map (Raster)	50	\$12.00	\$600.00
Trail Signage (Raster)	50	\$12.00	\$600.00
Trail Marker Buoys (Raster)	50	\$12.00	\$600.00
Trail Map (SVG)	50	\$12.00	\$600.00
Trail Signage (SVG)	50	\$12.00	\$600.00
Trail Marker Buoys (SVG)	50	\$12.00	\$600.00
Trail Map (PDF)	50	\$12.00	\$600.00
Trail Signage (PDF)	50	\$12.00	\$600.00
Trail Marker Buoys (PDF)	50	\$12.00	\$600.00
Trail Map (EPS)	50	\$12.00	\$600.00
Trail Signage (EPS)	50	\$12.00	\$600.00
Trail Marker Buoys (EPS)	50	\$12.00	\$600.00
Trail Map (AI)	50	\$12.00	\$600.00
Trail Signage (AI)	50	\$12.00	\$600.00
Trail Marker Buoys (AI)	50	\$12.00	\$600.00
Trail Map (JPG)	50	\$12.00	\$600.00
Trail Signage (JPG)	50	\$12.00	\$600.00
Trail Marker Buoys (JPG)	50	\$12.00	\$600.00
Trail Map (PNG)	50	\$12.00	\$600.00
Trail Signage (PNG)	50	\$12.00	\$600.00
Trail Marker Buoys (PNG)	50	\$12.00	\$600.00
Trail Map (GIF)	50	\$12.00	\$600.00
Trail Signage (GIF)	50	\$12.00	\$600.00
Trail Marker Buoys (GIF)	50	\$12.00	\$600.00
Trail Map (WebP)	50	\$12.00	\$600.00
Trail Signage (WebP)	50	\$12.00	\$600.00
Trail Marker Buoys (WebP)	50	\$12.00	\$600.00
Trail Map (AVIF)	50	\$12.00	\$600.00
Trail Signage (AVIF)	50	\$12.00	\$600.00

Length

Width

Height

No's

Quantity

Units

Item Head Total	
-----------------	--

1

Villa no :- 127, 128, 129

2

Vill no.127, 128, 129

Villa No-127, 128, 129 Stair case Laying Thread R

1.00

1.00

1.00

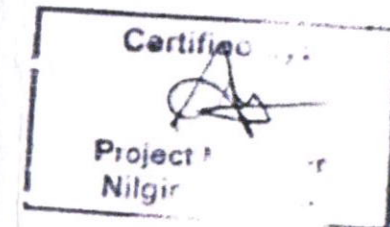
3.00

3.00

Nos

Nos

ESTIMATE SHEET							
Company Name	Nilgiri Estates			Approved by Vijay raj			
Project	Nilgiri Estate						
Work Description	Tiles flooring						
Contractor	Mahaveer						
Prepared By	Anil						
Date	01.12.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2	Vill no 127, 128, 129	Villa No-127, 128, 129 Stair case Laying Thread Rais	3.00	Nos	8000.00	24000.0	
						Total Amount:	24000.0



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-Labour Charges	Dr	10,337.00	
LSUD-Allowance for Equipment	Dr	10,337.00	
LSUD-Allowance for Consumables	Dr	5,168.00	
To TDS-.75% Contract			194.00
To CONT-Mahaveer Gurjar			25,648.00
On Account of : Being amount credited to Mahaveer towards tiles & skirting 18,26.. 01.08.20 to 01.11.20			
		₹ 25,842.00	₹ 25,842.00

Prepared by: lavanya

Approved by

TD: 10251, 10252

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

Sl. No. - site bills register		1183		Date - site bills Register		01-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Mahaveer					
Nature of work		Tiles					
Work done		From Date		01-08-20		To Date	
						01-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no 18, 22	1570	13	sq ft	19630/-		
2.		478	13	sq ft	6214/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25844/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed (Paving work) Complete area flooring done by 6". with and its approval we relayed the flooring in the villa.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-12-20		Date: 02/12/2020		Date: 02 DEC 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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.. Total Amount: 25844/- Work Done From Date:01.08.2020 To 1.11.2020	Rs.10337/-

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

Sign: _____

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 Relaying vertifield tiles and skirting 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: _____

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.. Total Amount: 25844/- Work Done From Date:01.08.2020 To 1.11.2020	Rs.5168/-

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

Sign: _____

MEASUREMENT SHEET

Company Name:

Nilgiri Estates

Approved by:

Vijay raj

Project:

Nilgiri Estate

Work Description:

Tiles flooring

Contractor:

Mahaveer

Prepared By:

Anil

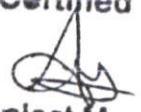
Date:

01.12.20

[illegible]

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate		Approved by:		Vijay raj	
Work Description:		Tiles flooring					
Contractor:		Mahaveer					
Prepared By:		Anil					
Date:		01.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no :- 18, 26						
	Vetrified Tiles	(67% of 915 Sft SBUA)	1510.0	Sft	13.00	19630.0	
	Skirting	(18% of 915 Sft SBUA)	478.0	Sft	13.00	6214.0	
						Total Amount:	25844

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

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,272.00	
LSUD-Allowance for Equipment	Dr	10,272.00	
LSUD-Allowance for Consumables	Dr	5,136.00	
To TDS-.75% Contract			193.00
To CONT-Bhukya Rajitha			25,487.00
New Ref JOU/10027/20/21	25,487.00 Cr		
On Account of :			
Being amount credited to Bhukya Rajitha towards winosw grills fitting in villa no:- 163,164,156,185,170, 184,141,172,173,168 from 02.09.20 to 25.10.20			
		₹ 25,680.00	₹ 25,680.00

Prepared by: lavanya


Approved by

FD: 10238 to 10247

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

Sl. No. - site bills register	1175	Date - site bills Register	03-11-20
Company Name:	NE	Site:	NE
Name of Contractor	Bukya Rathi		
Nature of work	Window & Grill		
Work done	From Date	To Date	
	02-09-20	25-10-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Window & Grill	2568	06 L	sqft	15408 L	
2.						
3.	Grill & Hinges	2568	04 L	sqft	10272 L	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25680 L	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks: work completed. (Can this bill be
lot of villa's window's Grill are removed
and refixing by Per M.D Sir Sushanta,

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03-11-20	Date: 03/12/2020	Date:
Sign: <i>[Signature]</i>	Sign: Nagalaxmi	Sign: <i>[Signature]</i>

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

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

Date:03.11.2020

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
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 163,164,156,185,170,184,141,172,173,168. Total Amount:25680/- Work Done From Date:02.9.2020 To 25.10.2020	Rs.10272/-

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

Sign: _____

Bill for Equipment Charges

Shriya rajitha
H.no 1-45, Kothungudi, Kammam.

Date:03.11.2020

In favor of: Night House
Project / Office: Night House II
Location: Ranganadi
Type of Work: Window grill cover
Towards: Allowance for Equipment Charges

S.No	Description	Amount
1.	Brief description of work done: Towards Completion Of Window grills fitting in villa no 163,164,166,168,170,184,141,172,173,168. Total Amount:2500/- Work Done From Date:02.9.2020 To 25.10.2020	Rs.10272/-

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: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Window grill fitter
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Completion Of Winosw grills fitting in villa no 163,164,156,185,170,184,141,172,173,168. Total Amount:25680/- Work Done From Date:02.9.2020 To 25.10.2020	Rs.5136/-

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

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates		Approved By: Viajy raj					
Project:		Nilgiri Estate							
Work Description:		Window & grill fitting							
Contractor:		Bhukya rajitha							
Prepared By:		Anil yadav							
Date:		3/11/2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	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	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	
			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
2	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	
			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

ESTIMATE SHEET							
Company Name:		Nilgiri Estates		Approved By: Viajy raj			
Project:		Nilgiri Estate					
Work Description:		Window & grill fitting					
Contractor:		Bhukya rajitha					
Prepared By:		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	
Total amount:						25680.0	

Certified by:



Project Manager
Nilgiri Estates