

11944

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

Journal Voucher

No. : JOU/10015/20/21

Dated : 9-Jan-2021

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint To SUP-Satish Electrical Works	Dr 4,510.00	4,510.00
On Account of : Being an amt payable to Satish Electrical works towards repairing of pump against Inv No (1121) dated 06.11.2020		
	₹ 4,510.00	₹ 4,510.00

Prepared by: lavanya

Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Works.		
Towards	Repairing of Pump.		
Amount	4,510/-	Payment / cheque date	09/01/2021
Payment from company	Nilgiri Estates.		
Project	NE.		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP MOTOR ✓		
Requested by:	Approved by:	Sign	Date
	MINISH	AI	07/01/2021

APPROVED BY
 9 JAN 2021
 SOHAM MCDI
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Approval for repairs format

Company:	NILGIRI ESTATAES			
Site:	NE			
Prepared by	Minish	Date:	09-11-2020	Sign:
Item Description	2HP MOTOR			
New item cost	18000			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	4750	Estimate date	09-11-2020	
Amount approved	4510			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	09-11-2020	Sign
Approved by:				

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

W

APPROVED BY
09 NOV 2020
SOHAM MOJI
MANAGING DIRECTOR



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Mr. Ram Prasad

Date : 6/11/2020

Mr. Bhisu Estatee Pump Pump

Q. No 112,

(1) C.V.G Pump motor HP 2 RPM 2880 rev 250

(1) Replaced. ————— 2800

(2) 2 No Bearings new 350

(3) Oil ————— 100

(4) Filinto oil ————— 100

(5) Fivild level sc 650

(6) Pump repaired with
H. steel. ————— 750

✓ 4510/-
✓ 09/11/2020

?

4750

✓



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No **1550**

Date : 24/12/2010

M/s. MOD; N, E

S.No.	PARTICULARS	QTY.	REMARKS
01	C.V.G 2HP Motor Pump. R.P.M 2880 with 230. (1) Rewinded (2) 2000 Bearings (3) Oil (4) Filint oil (5) Filt 16 level sea (6) Pump & the sea.		100
	44307 (B) 100-1121. P.M. 9290536300		
		TOTAL	100

INWARD

Inward No: 22301 Dt: 24/12/10

M.R.N No: Dt:

Received By: Ashu Sign: [Signature]

NRI Estates



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

Journal Voucher

No. : JOU/10016/20/21

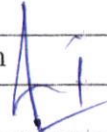
Dated : 9-Jan-2021

Particulars		Debit	Credit
OEUD-Consumables, Repairs & Maint To SUP-Satish Electrical Works	Dr	4,510.00	4,510.00
On Account of : Being an amt payable to Satish Electrical works towards repairing of pump against Inv No 3237 dt 24.12.2020		₹ 4,510.00	₹ 4,510.00

Prepared by: lavanya

Approved by

Request for payment

Division	Purchase Department		
Pay to	Sathish Electrical Works.		
Towards	Repairing of Pump.		
Amount	4,510/-	Payment / cheque date	09/01/2021
Payment from company	Nilgiri Estates.		
Project	NB.		
Type of payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
PO/WO no.		Requisition no.	
Remarks/ Desc.	2HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISHA		09/01/2021



Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Approval for repairs format

Company:	NILGIRI ESTATAES			
Site:	NE			
Prepared by	Minish	Date:	09-11-2020	Sign: 
Item Description	2HP MOTOR			
New item cost	18000			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	4750	Estimate date	09-11-2020	
Amount approved	4510			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	09-11-2020	Sign 
Approved by:				

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
 09 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR



Cell : 9866864053



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

MIF

Date : 8/11/2020

(Gino 1122)

G.V.G Pump motor. 2HP RPM 2880 var 130

- | | |
|-----------------------------|-------|
| (1) Rewinding - | 2800. |
| (2) 2000 Bearings - | 350. |
| (3) Oil - | 100. |
| (4) Filter oil | 100. |
| (5) Pump Repairal with gear | 750 |
| (6) Fivida 1evach - | 650. |

Rxk-4510/-

6/11/2020

4750



SATISH ELECTRICAL WORKS



Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators



5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **3237**

Date: 24/12/2020

M/s. MODI N/E

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	G.V.G Pump motor HP 2, R.P.M 2880 Speed 230.			
	(1) Rewinding		2800	
	(2) 2 nos Bearings		350	
	(3) oil		100	
	(4) Filite oil gear.		100	
	(5) Pump Reprimed with fitting gear etc.		750	
	(6) Filite oil gear etc.		650	
			1	
			<u>4750</u>	
			1	
			<u>4512</u>	
		TOTAL		

A. No. = 1122

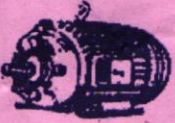
D.C. 1551.



Sr,

For SATISH ELECTRICAL WORKS

[Signature]



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1551**

Date : 24/12/2020

M/s. MODI NO. 15

S.No.	PARTICULARS	QTY.	REMARKS
(2)	C.V.G Pump motor - P.H.P. 2 R.P.M 2880 Vol 230 (1) Rewinded (2) 2 no Bearings (3) Oil (4) Filite. Oil (5) Pump Repair with for (6) Final level no. Q.No = 1122 P.M. 9290536300	1 1	1.00 1.00 TOTAL 1.00

[Handwritten signature]



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1551**

Date: 24/12/2020

M/s. MODS NO 15

S.No.	PARTICULARS	QTY.	REMARKS
(2)	G.V.G Pump motor - P.H.P. 2 R.P.M 2880 Kwh 230 1) Rewinding 2) 240 Benzene 3) Oil 4) Filite oil 5) Pump Repair with for 6) Fivill lever no		1,100 1,100
	4000 = 112 P.M 9290536300		
		TOTAL	1,100



INWARD

Inward No: 22302 Dt: 24/12/20
 MRN No: Dt:
 Received By: Sign: *[Signature]*
 Nigiri Estates

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10017/20/21

Dated : 11-Jan-21

Particulars		Debit	Credit
PROMO-Discount	<i>Dr</i>	1,32,145.00	
To CUST-Flat No-142-Naveen Kolloju			1,32,145.00
On Account of :			
Towards Discount as per PPT No:-136		₹ 1,32,145.00	₹ 1,32,145.00

Prepared by: lavanya

Approved by

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10018/20/21

Dated : 11-Jan-21

Particulars	Debit	Credit
PROMO-Discout <i>Dr</i>	1,17,293.00	
To CUST-Flat No-181-Mr.G.Sri Harsha Vardhan		1,17,293.00
On Account of : Towards Discount as per PPT No:-136	₹ 1,17,293.00	₹ 1,17,293.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10019/20/21

Dated : 11-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses-Site <i>Dr</i>	2,640.00	
To ECARD-Udavath Hemalatha		2,640.00
 On Account of : Being amount credited to Hemalatha towards hamali charges payment made through expenses card		
	₹ 2,640.00	₹ 2,640.00

Prepared by: bhavani

Approved by

DEP'T VOUCHER

Voucher No. _____

A/c. Nilgiri Estates.

Date: 29/12/2020

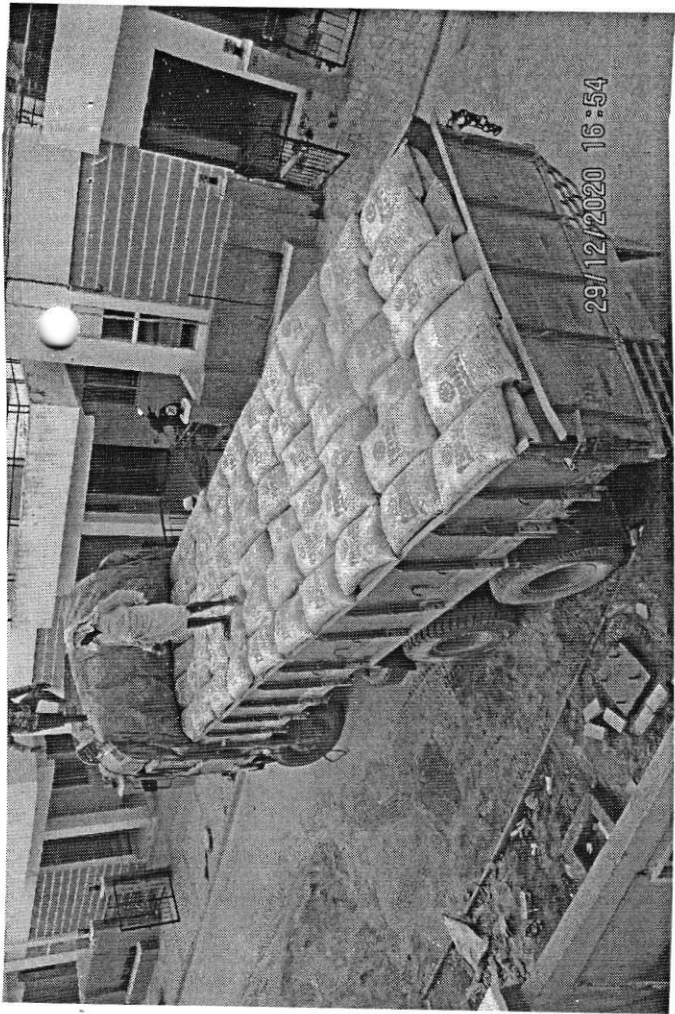
Paid to		Rs.	Ps.
towards <u>Hanali</u>			
<u>Hanali Charge's 440699's</u>			
<u>440X6 = 2640/-</u>			
<u>P.O - 73341 For unloading at NE</u>			
Rupees <u>Two thousand six hundred and</u>			
<u>fourty rupees only.</u>			
		<u>2640/-</u>	
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<u>Cash</u>			
			<u>2640/-</u>


Prepared by

Certified by:

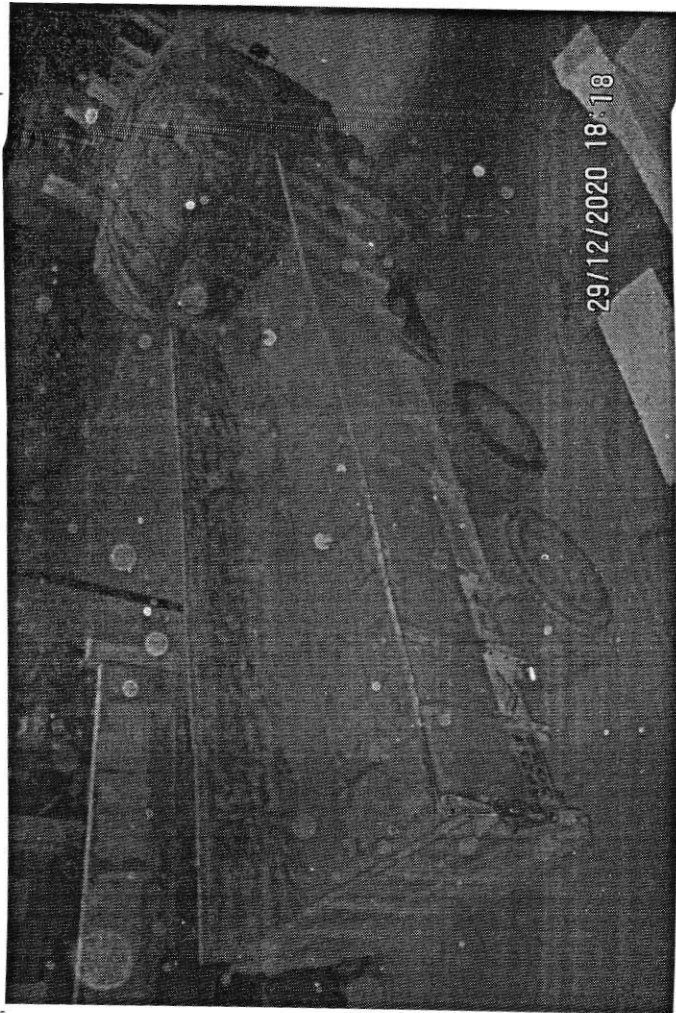
Approved by
Project Manager
Nilgiri Esta'

Receiver's Signature



29/12/2020 16:54

C.



29/12/2020 18:18

Purchase Order

Page(s) 1 Of 2

02-01-2021 3:42:38 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
T I N No. : 36ACQFS2044C1Z7

Supplier Details			
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	Doc No	73341	168250
	Doc Date	29-12-2020	
	Quote No	NIL	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : **Gganshyam**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	440.00	238.00	0.00	28.00	134041.60
Total Order Value . . .					134041.60

Rupees : One Lakh(s) Thirty Four Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of PARASAKTHI brand/company
Payment Terms 100% as advance
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penalty For Delay NIL
Transportation Included in the above price.
Warranty NIL
Advance Paid RS 134042/-

For **Summit Sales LLP**

Authorised Signatory

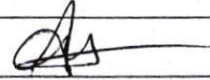
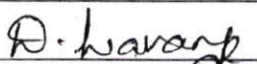
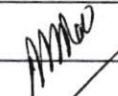
Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Name : _____

Name : _____

Weekly - Petty cash /expense card statement.

Name	Nilgiri Estate		Statement date	02-01-2021		
Prepared by	Sandeesh Goud		Sign			
From period	04-12-2020		To period	02-01-2021		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	N.E.O.A	N.E.O.A	Srinivas service station, coolant oil	438 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
2.	N.E.O.A	N.E.O.A	Royal engineering works	800 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
3.	N.E.O.A	N.E.O.A	Naresh news paper charges	1150 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
4.	Nilgiri Estate	Nilgiri Estate	Hamali charges cement bags 400 bag's	2640 ✓	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
5.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, Nut bolts other material	2816 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
6.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, White cement other material	1109 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
7.	Nilgiri Estate	Nilgiri Estate	Sri mahalaxmi enterprises, 3/4 pipe other material	790 ✓	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
8.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.	Total			9743/-		
Amount to be credited by		<input type="checkbox"/> Transfer to Haapay card, <input checked="" type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:	02-01-21					

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval is required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

VERIFIED BY

 80 JAN 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT

Certified by:

 Project Manager
 Nilgiri Estates

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

Journal Voucher

No. : JOU/10020/20/21

Dated : 11-Jan-2021

Particulars	Debit	Credit
SUP-Sri Mahalaxmi Enterprises <i>Dr</i>	2,817.00	
To ECARD-Udavath Hemalatha		2,817.00
 On Account of : Being amount credited to Hemalatha towards purchase of hardware material against invoice no:-879 dt:-02.01.2021		
	₹ 2,817.00	₹ 2,817.00

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : **JOU/10021/20/21**

Dated : 11-Jan-2021

Particulars		Debit	Credit
SUP-Sri Mahalaxmi Enterprises	Dr	1,109.00	
To ECARD-Udavath Hemalatha			1,109.00
On Account of :			
Being amount credited to Hemalatha towards purchase of hardware material against invoice no:-880 dt:-02.01.2021			
		₹ 1,109.00	₹ 1,109.00

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : JOU/10022/20/21

Dated : 11-Jan-2021

Particulars	Debit	Credit
SUP-Sri Mahalaxmi Enterprises <i>Dr</i>	791.00	
<i>To</i> ECARD-Udavath Hemalatha		791.00
 On Account of : Being amount credited to Hemalatha towards purchase of hardware material against invoice no:-881 dt:-02.01.2021		
	₹ 791.00	₹ 791.00

Prepared by: bhavani

Approved by

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

Journal Voucher

No. : JOU/10023/20/21

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,260.00	
LSUD-Allowance for Equipment	Dr	35,260.00	
LSUD-Allowance for Consumables	Dr	17,630.00	
To TDS-.75% Contract			661.00
To CONT- Miriyala Raj Kumar			87,489.00
On Account of :			
Being amount credited to M Rajkumar towards excavation in totlot & compaction & levelling in totlots against from dt:-30.10.2019 to dt:-19.03.2020			
		₹ 88,150.00	₹ 88,150.00

Prepared by: bhavani

Approved by 

FD-10318

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

Sl. No. - site bills register	1198	Date - site bills Register	29-12-20			
Company Name:	NE	Site:	NE			
Name of Contractor	Miyala Sankumar					
Nature of work	Earth work					
Work done	From Date	To Date				
	30-10-19	19-03-20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earth work	4063	07/-	CBH	28441/-	
2.	Excavation.	625	071/-	CBH	43751/-	
3.		5106	071/-	CBH	359421/-	
4.						
5.	Leveling 98	4063	02/-	CBH	81271/-	
6.	compaction	625	02/-	CBH	12501/-	
7.		5106	02/-	CBH	102121/-	
8.						
9.						
10.						
11.	Total:				881501/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.	—		PO/WO date:	—		
Remarks :	work completed.					
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date: 29-12-20	Date: 30/12/2020		Date: ✓			
Sign:	Sign: Nagalaxmi		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.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

Miriyala rajkumar ,
Address:3-1-117/43,chandiya nagar, mallapur,uppal.

Date:29.12.2020

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 Excavation in totlot and compaction &levelling in totlots.. Total Amount =88150/- Work done from date 30.10.2019 to date: 19.03.2020	Rs.35260/-

Amount in words:Thirty five thousand two hundred and sixty rupees only.

Sign: _____

Bill for Equipment Charges

Miriyala rajkumar ,
Addres:3-1-117/43,chandiya nagar, mallapur,uppal.

Date 29.12.2020

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 Excavation in totlot and compaction &levelling in totlots.. Total Amount =88150/- Work done from date 30.10.2019 to date: 19.03.2020	Rs.35260/-

Amount in words:Thirty five thousand two hundred and sixty rupees only.

Sign: _____

Bill for consumable Charges

Miriyala rajkumar ,
Addres:3-1-117/43,chandiya nagar, mallapur,uppal.

Date:29.12.2020

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 Excavation in totlot and compaction &levelling in totlots.. Total Amount =88150/- Work done from date 30.10.2019 to date: 19.03.2020	Rs.17630/-

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

Sign: _____

MEASUREMENT SHEET

Company Name:	Nilgiri Estates								
Project:	Nilgiri Estate								
Work Description:	Earth Work Excavation at TOT-LOTS								
Contractor:	Miryala rajkumar								
Prepared By:	Anil								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Earth work Excavation	In totlot exccavated at beside the v.no 135-136	94.50	43.00	1.00	1.00	4063.50	cft	
		In totlot exccavated at beside the v.no 136-137	25.00	25.00	1.00	1.00	625.00	cft	
		In totlot exccavated at beside the v.no 167-168	111.00	46.00	1.00	1.00	5106.00	cft	9794.50
2	Levelling & Compaction	In totlot levelling and compaction at beside the v.no 135-136	94.50	43.00	1.00	1.00	4063.50	sft	
		In totlot levelling and compaction at beside the v.no 136-137	25.00	25.00	1.00	1.00	625.00	sft	
		In totlot levelling and compaction at beside the v.no 167-168	111.00	46.00	1.00	1.00	5106.00	sft	9794.50

ESTIMATE SHEET								
Company Name:		Nilgiri Estates					Approved by: Anil	
Project:		Nilgiri Estate						
Work Description:		Earth Work Excavation at TOT-LOTS						
Contractor:		Miryala rajkumar						
Prepared By:		Anil						
Date:		29.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Earth work Excavation	In totlot exccavated at beside the v.no 135-136	4063.50	cft	7.00	28,444.50		
		In totlot exccavated at beside the v.no 136-137	625.00	cft	7.00	4,375.00		
		In totlot exccavated at beside the v.no 167-168	5106.00	cft	7.00	35,742.00		
2	Levelling & Compaction	In totlot levelling and compaction at beside the v.no 135-136	4063.50	sft	2.00	8,127.00		
		In totlot levelling and compaction at beside the v.no 136-137	625.00	sft	2.00	1,250.00		
		In totlot levelling and compaction at beside the v.no 167-168	5106.00	sft	2.00	10,212.00		
						Total amout:	88,150.50	

Certified by:

Project Manager
Nilgiri Estates