

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

Journal Voucher

No. : JOU/10024/20/21

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	19,200.00	
LSUD-Allowance for Equipment	Dr	19,200.00	
LSUD-Allowance for Consumables	Dr	9,600.00	
To TDS-.75% Contract			360.00
To CONT-Mahaveer Gurjar			47,640.00
On Account of :			
Being amount credited to Mahaveer Gurjar towards staircase granite laying work done for villa no:-147 to 152 against from dt:-11.12.2020 to dt:-02.01.2021			
		₹ 48,000.00	₹ 48,000.00

Prepared by: bhavani

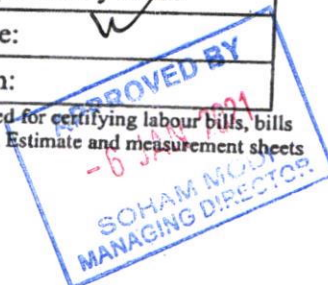
Approved by

10319 to 10324

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

Sl. No. - site bills register		1199		Date - site bills Register		04-01-21	
Company Name:		NE		Site:		NE	
Name of Contractor		Mahaveer					
Nature of work		Tile.					
Work done		From Date		11-12-20		To Date	
						02-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	142 to 152	06	8000/-	NOS	48,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		—	—	—	48,000/-	
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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04-01-21		Date: 05/01/21		Date: W			
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 sainikpuri,
Hyderabad.

Date: 04.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying..

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Staircase granite laying work completed in 147 to 152. Total amount = 48000/- Work done from date : 11.12.20 to date:02.01.2021	Rs.19200/-

Amount in words:Nineteen thousand two hundred rupees only.

Sign: _____

Bill for Equipment Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date: :04.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying. .

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done ; Towards completion of Staircase granite laying work completed in 147 to 152. Total amount = 48000/- Work done from date : 11.12.20 to date:02.01.2021	Rs 19200/-

Amount in words:Ninteen thousand two hundred rupees only.

Sign: _____

Bill for Consumable Charges

Mahaveer,
Nagarjuna Nagar colony sainikpuri,
Hyderabad.

Date:04.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate
Location: Rampally

Type of Work: Staircase laying.

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Staircase granite laying work completed in 147 to 152. Total amount = 48000/- Work done from date : 11.12.20 to date:02.01.2021	Rs.9600/-

Amount in words:Nine thousand six hundred rupees only.

Sign: _____

MEASUREMENT SHEET										
Company Name:		Nilgiri Estates				Approved by:		Anil		
Project:		Nilgiri Estate								
Work Description:		Tiles flooring								
Contractor:		Mahaveer								
Prepared By:		Anil								
Date:		04.01.21								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head	Total
1	Villa no :- 147, 148, 149, 150, 151, 152	Villa No-147,148, 149, 150, 151, 152 Stair case Laying Ti	1.00	1.00	1.00	6.00	6.00	Nos		

ESTIMATE SHEET							
Company Name:	Nilgiri Estates			Approved by:	Anil		
Project:	Nilgiri Estate						
Work Description:	Tiles flooring						
Contractor:	Mahaveer						
Prepared By:	Anil						
Date:	04.01.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2	Villa no :- 147, 148, 149, 150, 151, 152	Villa No-147,148, 149, 150, 151, 152 Stair case Laying	6.00	Nos	8000.00	48000.0	
						Total Amount:	48000.0

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 : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,789.00	
LSUD-Allowance for Equipment	Dr	7,789.00	
LSUD-Allowance for Consumables	Dr	3,894.00	
To TDS-.75% Contract			146.00
To CONT-Mudia Sunil Reddy			19,326.00
On Account of : Being amount credited to M Sunil Reddy towards pavers, macharla stone foothpath pavers works done for villa no:-113, 153 against from dt:-01.10.2020 to dt:-26.12.2020			
		₹ 19,472.00	₹ 19,472.00

Prepared by: bhavani

Approved by

10325

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

Sl. No. - site bills register		1200		Date - site bills Register		04-01-21	
Company Name:		NE		Site:		NE	
Name of Contractor		M. SUNIL Reddy					
Nature of work		CIVIL					
Work done		From Date		01-10-20		To Date	
						26-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO 113,153	350	08	sft	2,800/-		
2.		294	08	sft	2,352/-		
3.		102	08	sft	816/-		
4.	Machan/1a store	444	11:50		5,106/-		
5.							
6.	Foot Path	1050	08	sft	8,400/-		
7.	Gravel						
8.							
9.							
10.							
11.	Total:				19,474/-		
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: 04-01-21		Date: 05/01/21		Date:			
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.

APPROVED BY
[Signature]
2021
SOHAM M. D.
MANAGING DIRECTOR

Bill For Labour Charges

Mudia sunil reddy
Addres:H.no:6-11,ahmedguda,keesara.

Date:04.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of pavers work , macharla stone work,footpath pavers work Total Amount:19474/- Work Done From Date:01.10.2020 To 26.12.2020	Rs.7789/-

Amount in words:Seven thousand seven hundred and eighty nine rupees only.

Sign: _____

Bill for Equipment Charges

Mudia sunil reddy
Addres:H.no:6-11,ahmedguda,keesara.

Date:04.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Civil

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of pavers work , macharla stone work,footpath pavers work Total Amount:19474/- Work Done From Date:01.10.2020 To 26.12.2020	Rs.7789/-

Amount in words:Seven thousand seven hundred and eighty nine rupees only.

Sign: _____

Bill for Consumable Charges

Mudia sunil reddy
Addres:H.no:6-11,ahmedguda,keesara.

Date:04.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done :Towards Completion Of pavers work , macharla stone work,footpath pavers work Total Amount:19474/- Work Done From Date:01.10.2020 To 26.12.2020	Rs.3894/-

Amount in words:Three thousand eight hundred and ninty four rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by:		Anil	
Project:		Nilgiri Estate II							
Work Description:		Paver Laying							
Contractor:		Mudia sunilreddy							
Prepared By:		ANIL							
Date:		02.01.21							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no :113 , 153,	Pavers Laid left side set back of the Villa	35.00	5.00	1.00	2.00	350.00	Sft	
		Pavers Laid Right side set back of the Villa	49.00	3.00	1.00	2.00	294.00	Sft	
		Pavers Laid Back sides set back	17.00	3.00	1.00	2.00	102.00	Sft	
2	Macharla stone relaying	near v.no 168 to 174	2.00	2.00	1.00	111.00	444.00	Sft	
3	Footpath pavers	Near v.no 168 to 174 & 183 to 185 footpath pavers laid	210.00	5.00	1.00	1.00	1,050.00	Sft	

ESTIMATE SHEET							
Company Name:	Nilgiri Estates			Approved by:	Anil		
Project:	Nilgiri Estate II						
Work Description:	Paver Laying						
Contractor:	Mudia sunil reddy						
Prepared By:	Anil						
Date:	02.01.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no:113, 153,	Pavers Laid left side set back of the Villa	350.0	Sft	8.00	2,800.00	
		Pavers Laid Right side set back of the Villa	294.0	Sft	8.00	2,352.00	
		Pavers Laid Back sides set back	102.0	Sft	8.00	816.00	
2	Macharla stone relaying	near v.no 168 to 174	444.00	sft	11.50	5,106.00	
3	Footpath pavers	Near v.no 168 to 174 & 183 to 185 footpath pavers laid	1,050.00	sft	8.00	8,400.00	
						Total amount:	19,474.00

Certified by:

Project Manager
Nilgiri Estates

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

Journal Voucher

No. : JOU/10026/20/21

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,800.00	
LSUD-Allowance for Equipment	Dr	10,800.00	
LSUD-Allowance for Consumables	Dr	5,400.00	
To TDS-.75% Contract			203.00
To CONT-L.Raju			26,797.00
New Ref JOU/10026/20/21	26,797.00 Cr		
On Account of :			
Being amount credited to L Raju towards wiring & switches fitting work done for villa no:-163D,164D,185D against from dt: -29.11.2020 to dt:-02.01.2021			
		₹ 27,000.00	₹ 27,000.00

Prepared by: bhavani

Approved by

19. 10326 to 10329

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

Sl. No. - site bills register	1201	Date - site bills Register	05-01-21			
Company Name:	NE	Site:	NE			
Name of Contractor	L. Raju					
Nature of work	Electrical					
Work done	From Date	To Date				
	29-11-20	02-01-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. no 163 (P),	03	9000/-	no's	27000/-	
2.	164 (D), 185 (D)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	—	—	—	27000/-	
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: 05-01-21		Date: 05/01/21		Date: 05/01/21		
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.

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

Bill for Labour Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 05.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of wiring and switches fitting work completed at v.no 163(D),164(D),185(D). Total amount = 27000/- Work done from date : 29.11.2020 to date: 02.01.2021	Rs. 10800/-

Amount in words;Ten thousand eight Hundred Rupees only.

Sign: _____

Bill for Equipment Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 05.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done; Towards completion of wiring and switches fitting work completed at v.no 163(D),164(D),185(D). Total amount = 27000/- Work done from date : 29.11.2020 to date: 02.01.2021	Rs. 10800/-

Amount in words: Ten thousand eight Hundred Rupees only.

Sign: _____

Bill for Consumable Charges

L.Raju,
Bajrang Nagar, Balaji Nagar,
Medchal.

Date: 05.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done::Towards completion of wiring and switches fitting work completed at v.no 163(D),164(D),185(D). Total amount = 27000/- Work done from date : 29.11.2020 to date: 02.01.2021	Rs.5400/-

Amount in words:Five thousand four hundred rupees only.

Sign: _____

[illegible][illegible]

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

Journal Voucher

No. : JOU/10027/20/21

Dated : 13-Jan-2021

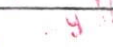
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	36,192.00	
LSUD-Allowance for Equipment	Dr	36,192.00	
LSUD-Allowance for Consumables	Dr	18,096.00	
To TDS-.75% Contract			679.00
To CONT-Narsing Rao Myllaram			89,801.00
On Account of :			
Being amount credited to Narsing Rao M towards putty & paints work to external walls work done for villa no:-57,22,104, 59 against from dt:-01.10.2020 to dt:-05.01.2021			
		₹ 90,480.00	₹ 90,480.00

Prepared by: bhavani

Approved by

10329 to 10332

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

Sl. No. - site bills register		1202		Date - site bills Register		06-01-21	
Company Name:		NE		Site:		NE	
Name of Contractor M. Naxgung Rao							
Nature of work Painting work							
Work done		From Date		1-10-20		To Date	
						05-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO 57, 22,	6240	14.50/-	sq ft	90,480/-		
2.	104, 59.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		-	-	-	90,480/-	
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 MCD			
Date: 06-01-21		Date: 08/01/21		Date: 9 JAN 2021			
Sign: 		Sign: Nagalaxm		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
9 JAN 2021
MANAGING DIRECTOR

Bill For Labour Charges

M.narsing rao
Addres: H.no:29-533, Vinayaka nagar, neredmet, mlakajgiri,
Hyderabad

Date:06.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Painter
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of Putty work and paint work to external walls at v.no 57,22, 104,59 Total Amount:90480/- Work Done From Date:01.10.2020 To 05.01.2021	Rs.36192/-

Amount in words:Thirty six thousand one hundred and ninty two rupees only.

Sign: _____

Bill for Equipment Charges

M.narsing rao
Addres: H.no:29-533, Vinayaka nagar, neredmet, mlakajgiri,
Hyderabad

Date:06.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Painter

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of Putty work and paint work to external walls at v.no 57,22, 104,59 Total Amount:90480/- Work Done From Date:01.10.2020 To 05.01.2021	Rs.36192/-

Amount in words:Thirty six thousand one hundred and ninty two rupees only.

Sign: _____

Bill for Consumable Charges

M.narsing rao
Addres: H.no:29-533, Vinayaka nagar, neredmet, mlakajgiri,
Hyderabad

Date:06.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Painter
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Completion Of Putty work and paint work to external walls at v.no 57,22, 104,59 Total Amount:90480/- Work Done From Date:01.10.2020 To 05.01.2021	Rs.18096/-

Amount in words:Eighteen thousand ninty six rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Anil		
Work Description:		Painting							
Contractor:		Narsing Rao							
Prepared By:		Anil Yadav							
Date:		06.01.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	V.no 57, 22, 104, 59	Applying birla wall care putty on external walls and headroom also	1560.00	1.00	1.00	4.00	6240.0	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate				Approved By: Anil	
Work Description:		Painting					
Contractor:		Narsing Rao					
Prepared By:		Anil Yadav					
Date:		06.01.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no 57, 22, 104, 59	Applying birla wall care putty on external walls and headroom also	6240.0	Sft	14.50	90,480.00	
						Total Amount:	90,480.00

Certified by:

 Project Manager
 Nilgiri Estates

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

Journal Voucher

No. : JOU/10028/20/21

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,930.00	
LSUD-Allowance for Equipment	Dr	6,930.00	
LSUD-Allowance for Consumables	Dr	3,465.00	
To TDS-.75% Contract			130.00
To CONT-Narsing Rao Myllaram			17,195.00
On Account of :			
Being amount credited to Narsing Rao M towards painting work at clubhouse against from dt:-01.12.2020 to dt:-05.12.2020			
		₹ 17,325.00	₹ 17,325.00

Prepared by: bhavani

Approved by

10333
19

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

Sl. No. - site bills register		1203		Date - site bills Register		06-01-21	
Company Name:		NE		Site:		NE	
Name of Contractor		M Narsing Rao					
Nature of work		Painting.					
Work done		From Date		01-12-20		To Date 05-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Club house						
2.	2nd floor	1650	42(25%)	sq ft	17325/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		—	—	—	17,325/-	
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: 06-01-21		Date: 08/01/21		Date: 08/01/21			
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.

APPROVED BY
SOHAM MOHA
MANAGING DIRECTOR

Bill For Labour Charges

M.narsing rao
Address: H.no:29-533, Vinayaka nagar, neredmet, mlakajgiri,
Hyderabad

Date:06.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Painter
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Completion Of painting work at clubhouse 2 nd floor. Total Amount:17325/- Work Done From Date:01.12.2020 To 05.12.2020	Rs.6930/-

Amount in words:Six thousand nine hundred and thirty rupees only.

Sign: _____

Bill for Equipment Charges

M.narsing rao
Address: H.no:29-533, Vinayaka nagar, neredmet, mlakajgiri,
Hyderabad

Date:06.01.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally

Type of Work: Painter

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion Of painting work at clubhouse 2 nd floor. Total Amount:17325/- Work Done From Date:01.12.2020 To 05.12.2020	Rs.6930/-

Amount in words:Six thousand nine hundred and thirty rupees only.

Sign: _____

Bill for Consumable Charges

M.narsing rao
Address: H.no:29-533, Vinayaka nagar, neredmet, mlakajiri,
Hyderabad

Date:06.1.2021

In favor of: Nilgiri Estates
Project / Site: Nilgiri Estate II
Location: Rampally
Type of Work: Painter
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done :Towards Completion Of painting work at clubhouse 2 nd floor. Total Amount:17325/- Work Done From Date:01.12.2020 To 05.12.2020	Rs.3465/-

Amount in words:Three thousand four hundred and sixtyfive rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Anil		
Project:		Nilgiri Estate							
Work Description:		Painting work at Club house							
Contractor:		M.Narsing Rao							
Prepared By:		Anil							
Date:		06.01.21							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Club House (2nd floor)	White paint to ceiling and obd daybreak paint to the walls	1650.00	1.00	1.00	1.00	1,650.00	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project:		Nilgiri Estate			Approved by:		Anil	
Work Description:		Painting work at Club house						
Contractor:		M.Narsing Rao						
Prepared By:		Anil						
Date:		06.01.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	% of work done	Amount	Item Head Total
1	Club House (2nd floor)	White paint to ceiling and obd daybreak paint to the walls	1,650.00	Sft	42.00	0.25	17,325.00	
	Note: For grocery shop room purpose							
							Total:	17325.00

Certified by:

 Project Manager
 Nilgiri Estates