#### 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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	19,200.00 19,200.00 9,600.00	
To TDS75% Contract To CONT-Mahaveer Gurjar			360.00 47,640.00
On Account of :  Being amount credited to Mahaveer Gurjar towards stair granite laying work done for villa no:-147 to 152 against			Ÿ
dt:-11.12.2020 to dt:-02.01.2021		₹ 48,000.00	₹ 48,000.00

Prepared by: bhavani

D. 10319 to 10324

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

	No. – site bills gister	1	1199 Date - si Register				bills	04-	4-01-21	
	mpany Name:	1	NE		Site:		04-01-21 NE			
Na	me of Contractor		Mahavees							
Na	ture of work		Till.							
Wo	ork done	From	Date	1	1-12-	20 7	o Date	02.	-01-21	
SI. No.	Villa/Flat/block	no.	Qty.	Ra	te	Units	Amou		Contractors bill no	
1.	142 to 13	2	06	6	-1000	NOT	4	2,000 L		
2.										
3.				_			-			
5.	-									
6.										
7.		_								
8.										
9.										
10.										
11.	T	otal:		1	_	-	48,1	DOD /		
Bill re	equired	O-YES	YES □ NO. GST bill re				red [	YES 🕀	NO.	
	urement &		1-1						d	
PO/W	ate sheet:	□Notr	Not required estimate sheet:  PO/WO date:				Not enc	losed		
Remar		1	0	100						
Remai	ks: WDX	K	gua	IC+	ed.					
-										
-										
	ed by Project Man	Approve	ed by	Design	Team	Appro	ved by M	D.		
	04-01-2	-1	Date:	05	0) 6	2)	Date:	W	PA	
Sign:	This advice must be sent	101 2 2	Sign:	Cag	lain	_ ^	Sign:	280	IED I	
Notes: 1, 1	inis advice must be sent	within 7 d	ays of comple	eting w	ork. 2. Thi	is form can	be used fo	r certifying	abour bills bille	

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 Rampally

Location:

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.	Rs.19200/-
	Total amount = 48000/-	
	Work done from date: 11.12.20 to date:02.01.2021	

Amount in words: Ninteen thousand two hundred rupees only.

#### **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.	Rs 19200/-
	Total amount = 48000/-	
	Work done from date: 11.12.20 to date:02.01.2021	

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.	Rs.9600/-
	Total amount = 48000/-	
	Work done from date: 11.12.20 to date:02.01.2021	

Amount in words: Nine thousand six hundred rupees only.

Sign:	
Sigii.	

JREMENT SHEET									
ny Name:	Nilgiri Estates			Approved	by:	Anil		-	
	Nilgiri Estate							1	
Description:	Tiles flooring								
ctor.	Mahaveer							-	
ed By:	Anil							ļ	************
	04.01.21			-					
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head	Total
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		
	Description: ctor: ed By: Item Head	Nilgiri Estates   Nilgiri Estates	Iny Name: Nilgiri Estates  Nilgiri Estate  Description: Tiles flooring ctor. Mahaveer ed By: Anil 04.01.21  Item Head Item Description Length	Nilgiri Estates   Nilgiri Estates   Nilgiri Estate	Nilgiri Estates	Nilgiri Estates	Nilgir Estates   Approved by: Anil	Nilgiri Estates	Nilgiri Estates

	VIII 10 141, 140, 149, 150, 151, 152	Villa NO-147, 140, 149, 150, 151, 152 Stair case Laying	6.00	NOS	0000.00	Total Amount:	48000.0
2	Villa po : 147, 148, 140, 150, 151, 152	Villa No-147,148, 149, 150, 151, 152 Stair case Laying	6.00	Nos	8000.00	48000.0	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Date:		04.01.21		-			
	red By:	Anil					
Contra		Mahaveer					
Nork I	Description:	Tiles flooring					
rojec	t	Nilgiri Estate		1			
		Nilgiri Estates		Approved b	Anil		
STIM	ATE SHEET						

Certified by:

Project Manager Nilgiri Estates

### Nilgiri Estates

No. : JOU/10025/20/21

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

Dated

: 13-Jan-2021

	Debit	Credit
Dr Dr	7,789.00 7,789.00	
Dr	3,894.00	
		146.00 19,326.00
n .		
villa no:-113,		
	₹ 19,472.00	₹ 19,472.00
Myria		
	Dr	Dr 7,789.00 Dr 7,789.00 Dr 3,894.00

Pi 10325

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

C1 N 1 12	1.										
Sl. No. – site bil register		(	[ '] #)//			te - site gister	e bills	1	04-01-21		
Company Name			NE		Site		NE				
Name of Contrac	ctor		M:SUNIL Reddy								
Nature of work			CIVIL								
Work done		From	Date		1-10-		To Date	:	2.6.	-12-20	,
SI. Villa/Flat/b	lock no.	Q	y.	Ra		Units	Amo	ount		Contracto	
1. V.40113,	153		350	0	8	SFF	121	600	/-		
2.		12	294	0	8	584		52			$\Box$
3.			02	0	8	574	81	6/-			$\exists$
4. Macha	n/a sta	ue (	144	11	50		510	6/-			+
6. Foot Pal	H4	10	150	06	7	584	8,0	8,400			
7. Vares's								1			
8.											
9.											1
10.									_,_		1
11.	Tota					119,0				-	
Bill required		YES				ill requ			ES &		1
Measurement & estimate sheet:		Requi			Measu						
PO/WO no.	-   "	NOLIC	- quired		PO/WO date:			1146	or circi	osea	
Remarks:	2016		ous Pl	010	7						
Kemarks .	Sosk		our !	CFC							
									_/	/	
Approved by Project Manager			Approv	ed by	Design	Team	Appro				
Date: 04-01-21			Date:	25/	01,10	21	Date:			ED BY	1
ign:			Sign:	مهم	le	Cm	Sign:	APP	Ros	1505	1
otes: 1. This advice must r hire charges, earth work e not required for turnkey	, turnkey civ	vil contra	ctors. 3. W	herever	not applie	cable – fill	NA. 4. Est	imate	and me	bour bills, bills	to.

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. Wheever not applicable – fill NA. 4. Estimate and measurement shoets are not required for turnkey jobs where guideline rates are clearly given.

#### 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	Rs.7789/-
	Total Amount:19474/-	
	Work Done From Date:01.10.2020 To 26.12.2020	

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/-	Rs.7789/-
	Work Done From Date:01.10.2020 To 26.12.2020	

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 Nilgiri Estate II

Project / Site:

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	Rs.3894/-
	Total Amount:19474/-	
	Work Done From Date:01.10.2020 To 26.12.2020	

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

Sign:	
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			Т —						
MEAS	SUREMENT SHEET		<del> </del>						
Comp	any Name:	Nilgiri Estates	1		Approved	bv:	Anil	COMMAND STREET, ST.	
Projec	t .	Nilgiri Estate II					1		
Work	Description:	Paver Laying							
Contra	actor:	Mudia sunifreddy	I						
Ргера	red By:	ANIL	1						
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	
	1	Pavers Laid Right side set back of the Villa	49.00	3.00	1.00	2.00	294.00	Sft	1
		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	

ESTI	MATE SHEET							
Comp	pany Name:	Nilgiri Estates			Approved by:	Anil		
Projec	ct:	Nilgiri Estate II						-
Work	Description:	Paver Laying						
Contr	actor:	Mudia sunil reddy						
Prepa	ared By:	Anil						
Date:		02.01.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head To	tal
1	V.no :113 , 153,	Pavers Laid left side set back of the Villa	350.0	Sft	8.00	2,800.00	panyersprayers to the scores panels and pro-	
		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		
				Sales and the sales are the sa		Total amount:	19,47	4.00

Certified by:

Project Manager Nilgiri Estates

Scanned with CamScanner

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10026/20/21 Dated

: 13-Jan-2021

F	Particulars		Debit	Credit
LS	SUD-Labour Charges SUD-Allowance for Equipment SUD-Allowance for Consumables	· Dr Dr Dr	10,800.00 10,800.00 5,400.00	
To Co	DS75% Contract ONT-L.Raju New Ref J0U/10026/20/21 26,797.00 Cr			203.00 26,797.00
E	count of : Being amount credited to L Raju towards wiring & switce fitting work done for villa no:-163D,164D,185D against -29.11.2020 to dt:-02.01.2021			
		X	₹ 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	01	Date - site bills Register			05-01-21				
Company Name:	E	Site:				05-01-21 NE			
Name of Contractor	L. Ratu								
Nature of work				toico	0				
Work done	From Da	te		-11-	70	Date	02	-01-21	
No.					Units	Amou	ınt	Contractors bill no	
1. VIND 1634	0), 0	3	900	DF	NOS	25	1000/-		
2. H4(D), 1850	D)								
3.									
5.									
6.									
7.	_								
8.	_								
9.									
10.									
	otal:			_		27			
Bill required	OYES				bill requi		□ YES	DNO.	
Measurement & estimate sheet:	□ Requir			estim	surement attended		□ Enclo		
PO/WO no.	_				VO date:		_		
Remarks: WOX	K C	guic	1-0-	201		1.0			
Approved by Project Ma	nager	Appro	ved by	y Desi	gn Team	App	roved by	M.D. BY	
Date: 05-01-2	-(	Date:	:: m\ n\ 21 Da			Date	Approved by M.D. BY Date:		
Sign:		Sign:	Sau	Ils	som.	Sign	j: (c	O. PAL	

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

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).	Rs. 10800/-
	Total amount = 27000/- Work done from date: 29.11.2020 to date: 02.01.2021	

Amount in words; Ten thousand eight Hundred Rupees only.

Sign:		
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#### Bill for Equipment Charges

L.Raju, Bajrang Nagar, Balaji Nagar, Medehal.

Date: 05.01.2021

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site: 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).	Rs. 10800/-
	Total amount = 27000/- Work done from date : 29.11.2020 to date: 02.01.2021	

Amount in words:Ten thousand eight Hundred Rupees only.

a.	
Sign:	

#### Bill for Consumable Charges

L.Raju, Bajrang Nagar, Balaji Nagar, Medehal.

Date: 05.01.2021

In favor of:

Nilgiri Estates Nilgiri Estate II

Project / Site:

Location:

Rampally

Type of Work: Towards:

Electrical

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).	Rs.5400/-
	. Total amount = 27000/- Work done from date: 29.11.2020 to date: 02.01.2021	

Amount in words: Five thousand four hundred rupees only.

Sign: _	
---------	--

MEASURI	EMENT SHEET						T			
Company	Name:	Nilgiri Estates		Approved by	Anil				-	-
Project:		Nilgiri Estate II		nin Kaliminin managa						
Work Des	scription:	Electrical					1			
Contracto	Γ,	LRaju								
Prepared	By:	Anil.M								
Date:		04.01.21								_
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head To	tal
1	V.no 163(D), 164(D), 185(D)	Wiring &Final Fitting	1.00	1.00	1.00	3.00	3.00	Nos		3 00

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : <b>JOU/10027/20/21</b>		Date	d : 13-Jan-2021
Particulars		Debit	Credit
LSUD-Allowance for Equipment	Dr Dr Dr	36,192.00 36,192.00 18,096.00	
To TDS75% Contract To CONT-Narsing Rao Myllaram			679.00 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:-57,22,10 59 against from dt:-01.10.2020 to dt:-05.01.2021	4,	<b>3</b> 00 490 00	<b>3</b> 00 400 00
	1	₹ 90,480.00	₹ 90,480.00

Approved by

Prepared by: bhavani

(g. 10329 to 10332

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

Sl. No. – site bills register	12	1202 Date - site bi			ills	06-01-21			
Company Name:		VE Site:				NE			
Name of Contractor		M. Naxque Rao							
Nature of work		Pagenting work							
Work done	From	Date	1-1	1-10-20 To			05.	01-21	
Sl. Villa/Flat/block		ty.	Rate	Rate Uni		Amount		Contractors bill no	
1. V.4057,2	2,	6240	14.	50/	57+	90	4801-	-	
2. 104,59. 3.									
4.									
5.	-								
6.	_								
7.									
8.									
9.									
10.									
	Total:			_		90,	480/-	- 110	
Bill required		□ NO.			oill requir		O YES		
Measurement & estimate sheet:	Requ	uired required		Measurement & estimate sheet:			□ Enclos □ Not en		
PO/WO no.	-			PO/WO date:					
Remarks: WD	8K	Cou	~PI	Ole	J				
						_			
							· ·	OY \	
approved by Project Ma	Approv	Approved by Design Team				Approved by MADEO			
		D	ite: 08/01/21 Date:				Date: APPROVING		
Date: 06-01-2	_	Date:	081	011	121	Sign:	-	MOOTO	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills brills 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**

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: Towards:

Painter

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	Rs.36192/-
	Total Amount:90480/-	
	Work Done From Date:01.10.2020 To 05.01.2021	

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

### 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	Rs.36192/-
	Total Amount:90480/-	
	Work Done From Date:01.10.2020 To 05.01.2021	

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	Rs.18096/-
	Total Amount:90480/-	
	Work Done From Date:01.10.2020 To 05.01.2021	

Amount in words: Eighteen thousand ninty six rupees only.

a.	
Sign:	

MEASUR	REMENT SHEET	l							
Company	y Name:	Nilgiri Estates							
Project Name:		Nilgiri Estate					Ap	proved By:A	ınil
Work Description:		Painting							
Contractor:		Narsing Rao							
Prepared	By:	Anil Yadav							***************************************
Date:		06.01.21							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	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	

ESTIMA	ATE SHEET						
Compa	ny Name:	Nilgiri Estates					
Project Name: Work Description:		Nilgiri Estate				Approved By:Anil	
		Painting					
Contrac	ctor:	Narsing Rao					
Prepare	ed 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

0

#### Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

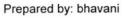
No. : JOU/10028/20/21

Dated

: 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	6,930.00 6,930.00 3,465.00	
To TDS75% Contract To CONT-Narsing Rao Myllaram			130.00 17,195.00
On Account of :  Being amount credited to Narsing Rao M towards work at clubhouse against from dt:-01.12.2020 to c			
	. /	₹ 17,325.00	₹ 17,325.00

Approved by



19. 10333

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

Sl. No site bills		- 7	Date	- site b	ills		1
register	120	23	Regis	ster		06-01-21 NE	
Company Name:	$\wedge$	E	Site: NE				
Name of Contractor		M Wassing Rap					
Nature of work		De	ofin	9.	-10		
Work done	From Dat		-12		o Date	05-	12-20
Sl. Villa/Flat/block no	Qty.	Rate		Units	Amou		Contractors bill no
1. Club house	-						
2. 2 nd Sum	16	50 42	(25%)	57+	17:	325/-	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
	otal:				17,3		
Bill required	SYES [	NO.	bill requ	ired	□ YES (	LNO.	
Measurement &	Require			urement		S-Enclosed	
estimate sheet: PO/WO no.	□ Not reg	uired	estimate sheet: PO/WO date:			□ Not enclosed	
Remarks: WOXK	cou	uPlete	4				
							/
Approved by Project M	anager	Approved b	y Desig	gn Team		roted by	
Date: 06-01-2	-1	Date: 03	2 ml	191	Date	: / = [	EY
Sign:		Sign: N	202	la. Yo	Sign	PROVE	1500

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying about 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

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 painting work at clubhouse 2 <sup>nd</sup> floor.	Rs.6930/-
	Total Amount:17325/-	
	Work Done From Date:01.12.2020 To 05.12.2020	

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

a.		
Sign:		
DIEII.		

TENED FEETEN IN NO.

### 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 painting work at clubhouse 2 <sup>nd</sup> floor.  Total Amount:17325/-	Rs.6930/-
	Work Done From Date:01.12.2020 To 05.12.2020	

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

Sign:		
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## 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 painting work at clubhouse 2 <sup>nd</sup> floor.	Rs.3465/-
	Total Amount:17325/-	
	Work Done From Date:01.12.2020 To 05.12.2020	

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

*****	UREMENT SHEET					L		<u> </u>		ļ
Company Name:		Nilgiri Estates			Approved	by:	Anil			
Project:		Nilgiri Estate		<u> </u>	<u> </u>				<u> </u>	<u> </u>
Work Description:		Painting work at Club hou	ise							
Contractor:		M.Narsing Rao								
Ргера	red By:	Anil					T		Ī	
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		

ESTIN	MATE SHEET							
Company Name:		Nilgiri Estates						
		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				M		Total:	17325.00

Certified by:

Project Manager Nilgiri Estates