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

Payment Voucher

10112

: PAY 10095/20-21

16/01/2021

Amount

Dated : 13-Jan-2021

Particulars

Account :

CONT-T.Kurmanna

50,000.00 30,000/-

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

towards being released payment credit balance 51901 vide voucher no 3777

Amount (in words):

Indian Rupees Fifty Thousand Only

₹50,000.00 30,000/-

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3777

Date: 13-01-2021

Contractor Name	From Date	To Date
T.Kurmanna EWK CON	07-01-2021	12-01-2021

Skill Name	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2925.00	0.00	0.00	0.00	0.00	2925.00	0.00
Totals	6.50	2925.00	0.00	0.00	0.00	0.00	2925.00	0.00

	Advice For Payment			
PA	TICULARS		AMOUNT	
On A/c Description :				2 - 005
Being released payment credit balance-51901/-			50000.00	30,000
Department Description :			0.00	
ž.			0.00	
Job Work Description :			0.00	
902)			0.00	
**	Talo	I Amount		20.000
		I Amount %	50000.00	30,000
	TDS	:@ 0	<u>(50000.00</u> 0.00	30,00d
	TDS		50000.00	30,00d
Other Deductions Description :	TDS	: @ 0 Rent :	50000.00 0.00 0.00	30,00d
	TDS Less Less	: @ 0 Rent :	50000.00 0.00 0.00	30,000

Certified by:

Project Manager Nilgiri Estates

Approved By Accounts

Approved By Managing Director

Approved By Admin

Approved By Project Manager

Nilgiri Estates

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

No PAY/10095/20-21

Dated : 13-Jan-202

Particulars	Amount
Account:	
CONT-Mudia Sunil Reddy	20,000.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

towards being released payment credit balance 30324 vide voucher no.3775

Amount (in words):

Indian Rupees Twenty Thousand Only

₹ 20,000.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3775

Date: 13-01-2021

Contractor Name	From Date	To Date
Sunil Reddy Civilwork	07-01-2021	12-01-2021

Skill Name	Attend	ance	Depart	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	21.25	8500.00	1700.00	0.00	6800.00	0.00	0.00	0.00	
Mason	21.25	12218.75	2443.75	0.00	9775.00	0.00	0.00	0.00	
Totals	42.50	20718.75	4143.75	0.00	16575.00	0.00	0.00	0.00	

Advice For Payr	nent	
PARTICULARS		AMOUNT
On A/c Description :		
Being released payment credit balance-30324/-		20000.00
Department Description :		0.00
Job Work Description :		1
		0.00
	Total Amount %	20000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
945	Less Loan:	0.00
Other Deductions Description : VERIFIED B	My Jam	0.00
R. SANJAY KUM, MANAGER-AUD	AR Net Amount :	20000.00
R. SANJAY KUM, MANAGER-AUDI		20000.0

Certified by:

Project Manager Nilgiri Estates

Androved By Project Manager

Approved By Accounts

Approved By Managing Director

Nilgiri Estates M G Road, Ranigunj Secunderabad

State Name : , Code :

Payment Voucher

10114

No. : PAY/10095/20-21

Dated

: 13-Jan-2021

Particulars	Amount
Account :	
JWUD-Allowance for Conumables	950.00
JWUD-Allowance for Equipment	1,900.00
JWUD-Labour Charges	1,900.00
TDS75% Contract	(-)36.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction to MD Khudoos for doing plumbing works in the site wide voucher no:3765 details enclosed	
Amount (in words):	
Indian Rupees Four Thousand Seven Hundred Fourteen Only	
•	₹ 4,714.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3765

Date: 13-01-2021

Contractor Name	From Date	To Date
MD Khudoos plumbing work	07-01-2021	12-01-2021

Chill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	2000.00	0.00	2000.00	0.00	0.00	0.00
Mason	10.00	5500.00	2750.00	0.00	2750.00	0.00	0.00	0.00
Totals.	20.00	9500.00	4750.00	0.00	4750.00	0.00	0.00	0.00

	Advice For Paymer	ıt	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Description :			0.00
Job Work Description :			
Towards in villa no 184 lawn area water tap provi	ded and terrace area water tap provided. Remo	ving rainwater pipes and repair	4750.00
Towards in villa no 184 lawn area water tap provi properly at villa no 161.villa no 141 drains line pro		hecking.	
		Total Amount %	4750.00
		hecking.	
		Total Amount % TDS: @ 0.75	4750.00 35.63
	VERIFIED BY	Total Amount % TDS:@ 0.75 Less Rent:	4750.00 35.63 0.00 0.00
properly at villa no 161.villa no 141 drains line pro	oblems sported out and villa 04 water problem o	Total Amount % TDS:@ 0.75 Less Rent:	4750.00 35.63 0.00

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

					S. N	10.	****	
Company	NE	8	Project	a 5		NE		
No. of workers required	02		Date	7.	0	9-0,	1-21	
No. of head mason			No. of male helper		01			
No. of mason	01	01		No. of female helper		-		
Required from date	09-01-21		Required to date		09-01-21			
Job Description:	Punk	กน	9 420	Vk				
				***************************************	12	947 B		
4 3			. "			_		
Descri	Description		uantity	Rate		Amount		
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Provided		8	\$52/Vol	975	1_	19	30 L	
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			*# 1					
				8			ě	
				9				
			Т	otal Amou	nt	19	350/-	
Engineers's Name	Engineers's Sign		Contractor'	s Name	C		or's Sign	
101	A		m.D.Kud	Inu Inu	6	()	DC+11	

S. No. 1444C

					5. 1	10.	1110			
Company	Company			Project			NE			
No. of workers required	02		Date			11-01-21				
No. of head mason	•		No. of male	helper	0/					
No. of mason	01		No. of femal	le helper		_				
Required from date	11-01-21		Required to	date	1)	-01	-21			
Job Description:	Paul	Sin.	g wos	k.		2 5				
-					7 7					
×										
Descrip	Description			Quantity Rate		Amount				
Pipes an	Johnwood 8		02 NOS	750/-		1500/				
Property of	vmo 161.			54						
				2			ч			
* * * * * * * * * * * * * * * * * * *				2						
				6						
			Total Amount 500 /				00/-			
Engineers's Name	Engineers's Sign		Contractor's Name			Contractor's Sign				
Aunt		M.DKuddhy CHIC				ICHI	7			

Job Work Details

S. No. 14449

Company	NE		Project			NE			
No. of workers required	No. of workers required			Date			12-01-21		
No. of head mason			No. of male helper		01				
No. of mason	01		No. of femal	e helper					
Required from date	12-01-21		Required to	date	1:	2-0	1-21		
Job Description:	Pymbi	m s	B Kara	k.	8				
-				200	3		9 <u>.</u> 2		
	2			2 8					
Descri	ption	Q	Quantity Rate			Amount			
Vino 141 des Problem so Com d vino Problem (the based		02110)	750	/-	2,5	001-		
1 50 0100									
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		-		49					
			ī	otal Amou	nt	15	m /_		
Engineers's Name	Engineers's Sign	a 15.	Contractor's Name			Contractor's Sign			
Aun	A		M.D Kuddhw			CHILLA			

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VIII P FLOW Block No. 153 170, 185, 127, 128, 151, 152, 150 Details of additional labour required Type of labour Prom date Required for: Person date Required for: Person date Type of labour Type of labour Prom date Required for: Person date	Company Name:	A provided	epartment labouried wo	
Details of additional labour required Details of additio	Villa/FlavBlock No.	1-14	1 The Part of the State of the	NC
Type of labour Purchey required Off Contractor name Type of labour Project Manager Approved by Project Manager Property	Details of additional	153, 170,	185, 127, 12	2.151.152.150
Type of labour From date Required for: Percenture y required Required for: Percenture y required Required for: Percenture y required Details of additional labour required Dotails of additional labour required Dotails of additional labour required Type of labour From date Required for: Details of additional labour required Required for: Details of additional labour required Details of additional labour required Total y requ	Contractor name	- reduced	- 306 cm	
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Contractor name Type of labour From date Required for: Details of additional labour required Contractor name Type of labour Type of labour	Details of a sales and	The second of the second of the second of		ica tire one
Type of labour From date From date From date From date From date S1-12-20 To date To 13-01-24 Required for: De Labour Contractor name Type of labour Cavil No. of pairs required The Contractor name Type of labour Cavil No. of pairs required Type of labour Required for: For under Required Type of labour Required for: For under Required To date Spe of labour Type of labour	Contractor research	about required	306 1 mx	
From date From date S1-12-20 To date 13-01-21 Required for Details of additional labour required Town date Town d				
Required for: De hon's Premoving Matched Shifting Details of additional labour required Tops of labour Contractor name Type of labour Contractor for: The service of		Fronte wast	No of pure	
Details of additional labour required Details of additional labour required Tops of labour Tops of labour Contractor name Type of labour Contractor for: Top 12-20 Tops 15-01-21 Required for: For 12-20 Details of additional labour required Octuation name Specification name				
Details of additional labour required Too profit of the p	Required for:		0	THE COURSE WAS DESCRIBED FOR A STATE OF THE PARTY OF THE
Contractor name Type of labour CAVIL No. of pairs required Type of labour Equired for: Fox Lequired for: Leq		12 0		reached that the
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Required for: For us & Disk 1000k Details of additional labour required Dish work Ontractor name Powerth / Mohalmob Specific Wender No. of pairs required Ol To date 13-01-20 Equired for: Wany Gale's Winger One Most Constitute For M. Regards Disks Constitute For M. Regards Disks Constitute For many Sign Specific Name Required can be sent by small Approved on require can also he many many man in the late Name Required can be sent by small Approved on require can also he man derive Months 1 Disks Name Required can be sent by small Approved on require can also he man derive Months 1 Disks Name Required can be sent by small Approved on require can also he man derive Months 1 Disks Name Required can be sent by small Disks 1 Disks 1 Disks Name Required can be sent by small Disks 1 Disks 1 Disks Name Required can be sent by small Disks 1 Disks 1 Disks	non date	Experience and the second seco		104
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com date 31-12-20 To date 13-01-20 equired for: way 9-de's hilage! constants: constants: Approved by Project Manager Approved by M.D. Let 31-12-20 Date Sign: Sign: Sign: Sign: Approved his name daving Min stants 1 accorded Notes: L. Response can be sent by small 2. Approved no require can then he main daving Min stants 1 accorded Notes: L. Response can be sent by small 2. Approved no require can then he main daving Min stants 1 accorded	voe of labour	Landay I	No of pairs recovered	THE SUPERING AND DESCRIPTION OF THE PROPERTY O
equired for: Wany 9-16's Liluge one und Linkling For at Afficials District Constituted by Project Manager Approved by Project Manager Let 31-12-20 Date Sign: Sign: Name L Request can be mad by small 2 Approved on request can then be made during Min statuted. I approved Name L Request can be mad by small 2 Approved on request can then be made during Min statuted. I approved		NAMES OF TAXABLE PARTY OF TAXABLE PARTY.		1
proved by Project Manager Let 31-12-20 Date: Sign: Sign: Note: L. Request can be sent by exact 2 Approved on request can then be sum during Ming stated.		and a constant of the same		113-01-20
proved by Project Manager Approved by M.D. Let 31-12-2.0 Date Modern Sign: Sign: Sign: Sign: Manager Modern Manager Modern Mod	equired for	many galet	CONTRACTOR MEDICAL PROPERTY OF THE PROPERTY OF	one unt
proved by Project Manager Approved by M.D. Let 31-12-20 Date Manager Sign: Sign: Sign: Sign: Manager Month of the Manager Ma		cilis 2 For	at Afgeling	Portoc.
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LET 31-12-20 Date MOREO ON Sign: Spend 1001 Note: L Request can be send by small 2 Approved on sequent can also be summ during MDs sales and 1 accounts				
Notice 1. Request care be send by establ. 2. Approved no request can also be taken during Miles state and 1. In case of	proved by Project Ma	riger	Approved by M.D.	1 1
Notice I. Respect can be send by establ. I. Approved no request can also be taken during Miles state and I. In case of	14 31-17 -	20	Date	W 16001
Notice I. Respect can be send by establ. I. Approved no request can also be taken during Miles state and I. In case of	Contract of the last of the la		Signo	TOPRON MI
是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就	Notes I Report can be	and by estable 2. Approval on	regood can the be miss of	was MDr signed 1 hours
				138 35

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10095/20-21

Particulars

Dated : 135

(6/1/2021 : (13-Jan-2021)

Account :

CONT-Narsing Rao Myllaram

10115

Amount 50,080(

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

towards being released payment credit balance 113718 vide voucher no.3776

Amount (in words):

Indian Rupees Eighty Thousand Only

BOC,02 00.000,080₹

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3776

Date: 13-01-2021

Contractor Name	From Date	To Date
M.Narsing Rao -PAI- Con	07-01-2021	12-01-2021

Skill Name		Attenda	ance	Departi	Department		Job Work		A/c
		Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason		7.00	3850.00	0.00	0.00	0.00	0.00	3850.00	0.00
Tot	als	7.00	3850.00	0.00	0.00	0.00	0.00	3850.00	0.00

·	Advice For Payment		
PARTI	ICULARS	AMOUNT	
On A/c Description :			1
Being released payment credit balance-113718/-		80000.00	50,000-
Department Description :		0.00	
		0.00	
Job Work Description :		0.00	
	Total Amount %	80000.00	000,000
	TDS:@ 0	0.00	000,000
	TDS: @ 0 Less Rent:	0.00 0.00	50,000
	TDS:@ 0	0.00	000,000
Other Deductions Description :	TDS: @ 0 Less Rent:	0.00 0.00 0.00	000,000
Other Deductions Description :	TDS: @ 0 Less Rent: Less Loan:	0.00 0.00	000,000

Rupees : Eighty Thousand Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Accounts

Approved By Managing Director

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10116/20-21 Dated **Particulars** Account: SP-KGM & CO New Ref PAY/10096/20-21 9,208.00 Dr Through: BANK-YES BANK LTD A/C No:-009763700002042 On Account of: Online paid to KGM & CO towards credit balance against bill Amount (in words): Indian Rupees Nine Thousand Two Hundred Eight Only

pproved by

Prepared by: lavanya

Approved by

Receiver's Signature

₹ 9,208.00

16-Jan-2021

Amount

9,208.00

Nilgiri Estates

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10117/20-21

Dated

: 18-Jan-2021

Particulars	Amount
Account:	
CONT-Homeline Infra Construction	50,000.00
TDS-1.5% Contract	(-)750.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being amount credited to HLI towards advance payment

Amount (in words):

Indian Rupees Forty Nine Thousand Two Hundred Fifty Only

₹ 49,250.00

Prepared by: bhavani

Approved by

Receiver's Signature

Nilgiri Estates M G Road, Ranigunj

State Name: Telangana, Code: 36

Payment Voucher

	Dated : 20-Jan-2021
Particulars	Amount
Account :	
GST Payable	5,472.00
SIP-GST	100.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
online paid towards RCM payment for the month of DEc-20	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Seventy Two Only	
	₹ 5,572.00

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							*			
CPIN: 210136	00147082	Chal	lan Generated	on : 20/01/202		ate: 04/02/20	21			
		16:3		· T						
COTINI, 26 A AI	GSTIN: 36AAHFN0766F1ZA E-mail Id: Mobile No.: 9XXXXX6450									
GSTIN: 36AAHFN0766F1ZA E-mail Id: Mobile No.: 9XXXXX6450 gXX@XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										
Name(Legal):	Name(Legal): NILGIRI ESTATES Address : XXXXXXXXXX Telangana,500003									
Details of Deposit (All Amount in Rs.)										
Governmen t										
		Tax	Interest	Penalty	Fee	Others	Total			
	CGST(0005)	2736	-	-	50	-	2786			
Government	IGST(0008)	-	-	-	-	-	-			
Of India	CESS(0009)	-		-	-	-	-			
	Sub-Total	2736	0	0	50	0	2786			
Telangana	SGST(0006)	2736	-	-	50	-	2786			
Total Amount							5572			
Total Amount	(in words)			Rupees Five	Thousand Fiv	e hundred Sev	enty-Two Only			
			Mode of	Payment						
☐ E-Payment	Over the	Counter(OTC)	✓ NEFT / RT	GS						
is a second			NEFT/	'RTGS						
Remitting Ba	nk		T		YES BANK		===			
Beneficiary N					GST					
	Account Numb	er (CPIN)		2	101360014708	32				
	neficiary bank	0. (0)			serve Bank of I					
		inancial System			RBIS0GSTPM1					
Code (IFSC)										
Amount				5572						
Note: Charges	s to be separat	ely paid by the p	erson making	payment.						
			Particulars of	of depositor						
Name										
Designation/	'Status(Manag	er,partner etc)		192						
Signature										
Date										
			Paid Challan	Information						
GSTIN										
Taxpayer Na	me									
Name of the	Bank									
Amount										
Bank Referer	nce No.(BRN)/I	JTR								
			,				L.			

CÍN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	
G00	DDS AND SERVICES TAX
Mandate Form for makir	ng GST Payment through NEFT/ RTGS Mode (See Rule ——)
(Valie	d Till Date : 04/02/2021)
I hereby authorize YES BANK to remit an Amounthundred Seventy-Two Only through [] NEFT [] F [] Cheque [] Debit my/our Account	t of Rs 5572 (Rupees in words)Rupees Five Thousand Five RTGS as per details given below :
DETAILS	OF APPLICANT(REMITTER)
Name of the Remitter	NILGIRI ESTATES
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXX Telangana,500003
Contact No.	9XXXXX6450
DET	AILS OF BENEFICIARY
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21013600147082
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT ·
Amount	5572
	()
	Signature
Date:	
F	FOR BANK's USAGE
Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No	o.)
Instruction for Banks/Customer :	
to be rejected in case of any change in the NEF 2. This NEFT/RTGS transaction should reach the delay, the NEFT/RTGS transaction would be re the customer and the originating bank to ensure	s by the customer or the originating bank. The transaction is liable FT/RTGS details destination bank before expiry of challan period. In case of any turned to the originating account. It would be the responsibility of re that the NEFT /RTGS remittance reaches the beneficiary account ST Authorities nor Reserve Bank of India would be responsible for

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

Payment Voucher

No. : PAY/10119/20-21

Dated : 20-Jan-2021

Particulars	Amount
Account :	
DW-Miriyala Raju Kumar	7,200.00
TDS-1.5% Contract	(-)108.00
e ^a	
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being online transaction to Miryala raj kumar for CC Pipes sent to SSLLP and steel brought from SOV wide voucher no:7509 details enclosed	

Prepared by: mnm@modiproperties.com

Indian Rupees Seven Thousand Ninety Two Only

Amount (in words):

Approved by

Receiver's Signature

₹ 7,092.00

Hire Charges Voucher

Company Names: Nilgiri Estates

Project Name :

Nilgiri Estate

Supplier Name:

Miriyala Raju Kumar

21-01-2021 10:51:33

Pages: 1 of 2

Voucher No:

7509

From Date :

13-01-2021

To Date :

20-01-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
86859	86859 21653 15-01-2021		Tractor with tipper without labour (per day)		09:46	18:07	1	1800	JW	1800.00
			AP23X4931 Units: per day (9.30 to 6 P.M	Rate: 1800						
			CC pipes sent to SSLLP							
86860	21654	16-01-2021	Tractor with tipper without labour (per day)		09:33	17:12	1	1800	JW	1800.00
			AP23X4931 Units: per day (9.30 to 6 P.M	Rate: 1800	Commission of the Commission o	ļ				
			CC pipes shifting SSLLP							
86861	21655	18-01-2021	Tractor with tipper without labour (per day)		10:00	17:27	1	1800	JW	1800.00
			A828F0244 Units : per day (9.30 to 6 P.M	Rate: 1800						
			CC pipes shifting to SSLLP							
86874	86874 21656 19-01	19-01-2021	Tractor with tipper without labour (per day)		10:04	17:28	1	1800	JW	1800.00
			AP28F0244 Units: per day (9.30 to 6 P.M	Rate: 1800						
			Steel brought from SOV							

Certified by:

Project Manager Nilgiri Estates
Project Manager

Accounts Manager

Managing Director

21-01-2021 10:51:33

ages: 2 of 2

Advice for Payment

Company Name: Nilgiri Estates Project Name: Nilgiri Estate Supplier Name: Miriyala Raju Kumar 7509 Voucher No: PARTICULARS Amount Hire Charges - Job Work Payment Amount Payable :-7200.00 CC Pipes sent to SSLLP and Steel brought from SOV. 7200.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 Gross 7200.00 TDS% 1.50 **TDS Amount** 108.00 CGST% 0.00 0.00 SGST% 0.00 **Total GST Amount** 0.00 0.00 Other Deductions: 0.00 Total 7092.00 Rupees: Seven Thousand Ninty Two Only.

Certified by:

Project Manager
Nilgiri Estates
Project Manager

Managing Director



AP23X4931

Start Time End Time

09:46

HC 86859

21653

1800.00

Pay Type

JW

18:07

15-01-2021 Equipment

HC Date

Tractor with tipper without labour (per day)

Veh No

Units Min Rate Max Rate Qty Rate Value 1800.00 1800 per day (9.30 1800.00

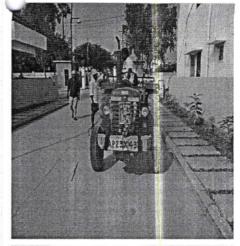
Supplier Name

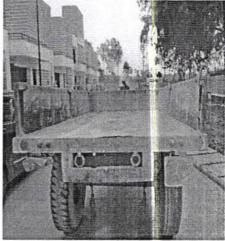
Miriyala Raju Kumar

Work Description :-

CC pipes sent to SSLLP

Rupees: One Thousand Eight Hundred Only.





Printed On 21-01-2021 10:35:38

Certified by:

Project Manager Nilgiri Estates

INWARD in ward No: Dt: MRN No: Dt Received By: Nilgiri Estates

D

2365 - 2370

Material Shifting Authorization Form

No.

188887

					100001		
Date	15/01/21	Time					
Authorized By	Kavitha	Engg	. Sign	Kan	itha:		
Material to be shifted		Sent	to	SSLL	P.		
Shift from	/ /			structio			
Shift to							
Vehicle Type	Tractor 🗆 JO	CB 🗌 Bla	de Tractor	Other			
Vehicle No.	AP23 x 493	Vehic	le Owner	M. Re	zi Kuma	24	
Hire charges register ser	Hire charges register serial no.						
Security / Supervisor Sig	in A	Start Time	9:46	Stop Time	18:07		

Nilgiri Estates

Nilgiri Estate

86860 HC

16-01-2021

AP23X4931

Start Time 09:33

End Time 17:12 Pay Type

21654

Equipment

Tractor with tipper without labour (per day)

	ate Max F	Rate Qty	Rate	Value
per day (9.30 1	800.00 18	300.00	1 1800	1800.00

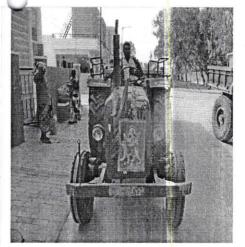
Supplier Name

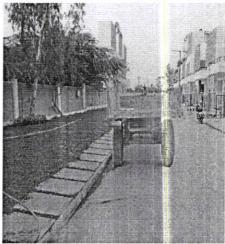
Miriyala Raju Kumar

Work Description :-

CC pipes shifting SSLLP

Rupees: One Thousand Eight Hundred Only.





Printed On 19-01-2021 15:34:08

Certified by:

Project Manager Nilgiri Estates

INWARD

In ward No:

Dt:

MRN No:

Received By:

Dt:

Nilgiri Estates

7384 - 2388

Material Shifting Authorization Form

No. 188890

Date	18/01/21	Time	9:33	
Authorized By	Kauitta	Engg. Sign	Kanitha.	
Material to be shifted	CC eir	es abiliti	of to 854p	
Shift from	(0			
Shift to				
Vehicle Type	☐ Tractor ☐ J	CB Blade Tractor	Other	
Vehicle No.	AP282 024	Vehicle Owner	M. Ray burnag	
Hire charges register serial no. 21655				
Security / Supervisor Sig	gn A	Start Time 10'-00	Stop Time (7:27	

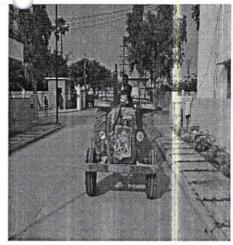
1 1	860	Nilgiri Estate			нс	86860
HC Date	Veh No	Start Time	End Time	Pay Type	2.	1654
16-01-2021	AP23X4931	09:33	17:12	JW		1054

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Nam	ne				
Miriyala Raj	u Kumar				
Work Descrip	otion :-				
CC pipes sh	nifting SSLLP				

Rupees : One Thousand Eight Hundred Only.





Printed On 19-01-2021 15:34:08

Certified by:
Project Manager
Nilgiri Estates

INV	ARD
in ward No:	Dt:
VIRN No:	Dt:
Received By:	Signi

2371-2382

Material Shifting Authorization Form

No. 188889

Date	16/01/21	Time	9:3	3		
Authorized By	Kavitha	Engg. Sign	Kani	tha		
Material to be shifted	cc diper	, Londing	to	8sly		
Shift from	1,1					
Shift to			7			
Vehicle Type		☐ Blade Tractor	Other			
Vehicle No.	AP28FOLLY	Vehicle Owner	M.Ri	Cumal		
Hire charges register serial no. 21654						
Security / Supervisor Sig	in Star	rt Time 9:33	Stop Time	14:15		

2	100	Nilgiri Estate Nilgiri Estat			НС	86874	
HC Date	Veh No	Start Time	End Time	Pay Type	21	1656	
19-01-2021	AP28F0244	10:04	17:28	JW	21030		
Equipment							

Tractor with tipper without labour (per day)

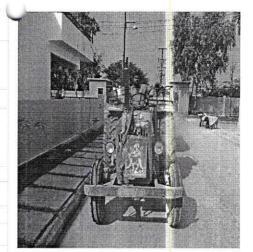
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Nam	ne				

Miriyala Raju Kumar

Work Description :-

Steel brought from SOV

Rupees: One Thousand Eight Hundred Only.





Printed On 20-01-2021 17:13:16

Certified by:

Project Manager Nilgiri Estates INWARD
In ward No: Dt:
MRN No: Dt:
Received By: Sign

Miletiri Enf

2393-2403

No.

Material Shifting Authorization Form

188891 Date Time Engg. Sign Authorized By ce Material to be shifted Shift from Shift to Vehicle Type Tractor **JCB Blade Tractor** Other Vehicle Owner Vehicle No. Hire charges register serial no. Stop Time Start Time 0:04 Security / Supervisor Sign

Material Shifting Authorization Form

No.

188892

Date	Time
Authorized By	Engg. Sign
Material to be shifted	
Shift from	
Shift to	
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other
Vehicle No.	Vehicle Owner
Hire charges register seri	al no.
Security / Supervisor Sign	Start Time Stop Time

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Forwarded message ----From: "Soham Modi" <sohammodi@modiproperties.com> To: "Anil.M Construction" <anil.m@modiproperties.com> Cc:

M Archive

A Move

Sent: Sun, 17 Jan 2021 at 16:12

Subject: Re: Require approval for tractor at NE

Approved

← Back ♠

Regards, Soham Modi

From: anil.m@modiproperties.com Sent: January 17, 2021 3:54 PM **To:** sohammodi@modiproperties.com **Reply-to:** anil.m@modiproperties.com Subject: Require approval for tractor at NE

Respected MD Sir,

At NE, for shirting the cc pipes from site to ssllpp we require 1 tractor for 2 days to work . Please give approval for Hire charges extra this week for 2 days other than weekly payment of Rs 35,000/-

please have a look on belows estimation of cost.

Estimation of cost is Total number of pipes= 52nos 52 x 69/- =3588/-

Note: Which pipes are very heavy weight, and we are paying 3600/per two days.

Regards,

M. Anil Yadav Engineer | +91 9030005002, 8688981990 |

anil.m@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5_4_187/ 3 & 4, M G Road, Secunderabad _ 03 Don't Just buy a flat or villa! buy a great life style! we build affordable flats & villas in gated communities.



Reply, Reply All or Forward



图 邮 昆

Anil M. Q

anil.m@modiproperties.com +91 90300 05002

-31%

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Fw: Require approval for tractor at NE

Inbox 🛪

anil m <anil.m@modipropertie: Sun, Jan 17 at 7:10 PM 🔅 To: kavitha.p .

Regards,

M. Anil Yadav Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5_4_187/ 3 & 4, M G Road, Secunderabad _ 03 Don't Just buy a flat or villa! buy a great life style! we build affordable flats & villas in gated communities.

-- Forwarded message ----From: "Soham Modi" <sohammodi@modiproperties.com> To: "Anil.M Construction" <anil.m@modiproperties.com> Cc:

Sent: Wed, 13 Jan 2021 at 7:07

Subject: Re: Require approval for tractor at NE

Approved

Regards, Soham Modi

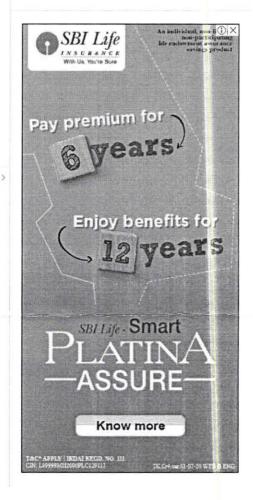
From: anil.m@modiproperties.com Sent: January 12, 2021 8:45 PM To: sohammodi@modiproperties.com Subject: Require approval for tractor at NE

Respected MD Sir,

At NE, for shirting the debris from site to out of the site we require 1 tractors for 1 day to work . Please give approval for Hire charges extra this week for 1 day other than weekly payment of Rs 35,000/please have a look on belows estimation of cost.

Near v.no 113 debris L-18', W-7', H-6'





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

Payment Voucher

10120

No. : PAY/10119/20-21

Dated : 20-Jan-2021

Particulars	Amount
Account:	
CONT-Yageti Eswar Rao	1,400.00
TDS-1.5% Contract	(-)21.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of:	
Being online transaction to Eswar Rao for doing manhole chipping extra concrete at villa no 127 128 purpose of plumbing and villa no 86 bathroom beem hole chipping purpose of plumbing	
Amount (in words):	
Indian Rupees One Thousand Three Hundred Seventy Nine Only	
	₹ 1,379.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name: Nilgiri Estates

Project Name:

Nilgiri Estate

Supplier Name:

Eswar Rao .Yagftt

21-01-2021 11:03:25

Pages: 1 of 2

Voucher No:

7510

From Date :

13-01-2021

To Date :

20-01-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
86857	21651	13-01-2021	Chipping machine (per day)		09:58	16:52	1	700	JW	700.00
			Units: per day	Rate: 700						
			manhole chipping Extra concrete at villa no.127,128 purpose of plumbing							
86858	21652	16-01-2021	Chipping machine (per day)		10:53	17:25	1	700	JW	700.00
			Units: per day	Rate: 700	1 1					
			villa no.86 bathroom beem hole chipping purpose of plumbing							

Certified by:

Project Manager Nilgijec Frances

21-01-2021 11:03:25

Pages: 2 of 2

Advice for Payment

Company Name : Nilgiri Estates							
Project Name : Nilgiri Estate							
Supplier Name : Eswar Rao .Yagftt						Voucher No :	7510
	PARTICULARS						Amount
Hire Charges - Job Work Payment				Am	ount Payable :-	1400.00	
Manhole chipping extra concrete at villa no.127,128 purpose of	olumbing and villa no.86 bath	room beem hole chi	pping purpose of	f plumbing.			1400.00
Hire Charges - On A/C Payment				Am	ount Payable :-	0.00	
							0.00
Other Additions :							
							0.00
						Gross	1400.00
					TDS% 1.50	TDS Amount	21.00
	CGST%	0.00	SGST%	0.00	.00	Total GST Amount	0.00
Other Deductions:							
							0.00
						Total	1379.00
Rupees : One Thousand Three Hundred Seventy Nine Only.							

Certified by:

Project Manager Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Nilgiri Estates Nilgiri Estate

HC 86857

13-01-2021

Start Time 09:58 End Time 16:52 Pay Type JW

21651

Equipment

Chipping machine (per day)

Veh No

Units Min Rate
per day 700.00

Max Rate 700.00

Qty 1 Rate

700

Value 700.00

Supplier Name

Eswar Rao .Yagftt

Work Description :-

manhole chipping Extra concrete at villa no.127,128 purpose of plumbing

Rupees : Seven Hundred Only.



Printed On 19-01-2021 15:14:50

Certified by:

Project Manager Nilgiri Estates INWARD

in ward No: Dt:

Mission No: Dt:

Milgiri Fetates

Material Shifting Authorization Form

2359-2364

No. 188881

Date	13-01-2021	Time					
Authorized By	Augs	Engg. Sign	X	di -			
Material to be shifted	Manyal Chipping Extra Concerel-						
Shift from	at V. No. 127, 128 Purpose of Physophine						
Shift to							
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other						
Vehicle No.	-	Vehicle Owner	Eshwa Row				
Hire charges register serial no. 2(65)							
Security / Supervisor Sig	gn St	art Time 9:58	Stop Time	16:52			



HC 86858

HC Date 16-01-2021 Start Time 10:53 End Time 17:25 Pay Type

21652

Equipment

Chipping machine (per day)

Veh No

Units Min Rate		Max Rate Qty		Rate	Value	
per day	700.00	700.00	1	700	700.00	

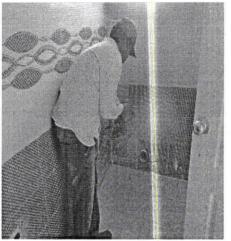
Supplier Name

Eswar Rao .Yagftt

Work Description :-

villa no.86 bathroom beem hole chipping purpose of plumbing

Rupees: Seven Hundred Only.





Printed On 19-01-2021 15:34:08

Certified by:

Project Manager Nilgiri Estates INWARD

A ward No:

ARN No:

Beceived By:

Sign:

Nilgiri Estate

2374-2383

Material Shifting Authorization Form

No. 188888

Date	16-	-01-202	- Ti	me	1	
Authorized By	0	Aigh	Er	ngg. Sign	Z	
Material to be shifted	v.	NO: 86	BatH	Room	Been	1 Hole
Shift from	1	-Pping, F				
Shift to		9				0
Vehicle Type		☐ Tractor ☐ ☐	св 🗆	Blade Tractor	Other_	
Vehicle No.	t		Ve	ehicle Owner	Esh	say Row
Hire charges register se	rial no.	2165	2			
Security / Supervisor Sig	gn	A C	Start Tim	e 10:53	Stop Time	17:25

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

Payment Voucher

10121

No. : PAY/10119/20-21

Dated : 20-Jan-2021

Particulars	Amount
Account:	
CONT-A.Basha	50,000.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being released payment credit balance-191628/- wide voucher no:3788 details enclosed	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: mnm@modiproperties.com

Approved by

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3788

Date: 21-01-2021

From Date	To Date
13-01-2021	20-01-2021

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Being released payment credit balance-191628/-		50000.00
Department Description :	andare side is no constitute and more contrained to the side of activation and activate and activate and activate and activate and activate activate and activate act	
		0.00
Job Work Description :		
		0.00
	Total Amount %	50000.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
		0.00

Rupees: Fifty Thousand Only.

Approved By Admin

Certified by:

Project Manager
Nilgiri Estates

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10122

No. : PAY/10119/20-21

Dated

: 20-Jan-2021

Particulars	Amount
Account:	
CONT-Mahaveer Gurjar	15,000.00
see	
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being released payment credit balance-31000/- wide voucher no:3790 details enclosed	
Amount (in words):	
Indian Rupees Fifteen Thousand Only	

Do

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

₹ 15,000.00

21-01-2021 15:23:45

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3790

Date: 21-01-2021

Contractor Name	From Date	To Date
Mahaveer(Tile Contractor)	13-01-2021	20-01-2021

Skill Name	Attend	ance	Depart	ment	Job W	ork/	On	A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	14.00	9450.00	3375.00	0.00	0.00	0.00	6075.00	0.00
Totals.	. 19.00	11950.00	5875.00	0.00	0.00	0.00	6075.00	0.00

R MARK WARE IN THE CONTROL OF THE CO	nent	
PARTICULARS		AMOUNT
On A/c Description :	-	
Being released payment credit balance-31000/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	_	15000.00 0.00
	TDS:@ 0	0.00
Other Deductions Description :	TDS: @ 0 Less Rent:	0.00
Other Deductions Description :	TDS: @ 0 Less Rent:	0.00 0.00

Rupees: Fifteen Thousand Only.

Approved By Admin

Certified by:

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

No. : PAY/10119/20-21

Dated : 20-Jan-2021

Particulars	Amount
Account:	
CONT-Mohammad Khudoos	10,000.00
·	
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being released payment credit balance-21832/- wide voucher no:3791 details enclosed	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10.000.00

Approved by

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3791

Date: 21-01-2021

Contractor Name	From Date	To Date
MD Khudoos plumbing work	13-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	2500.00	0.00	2500.00	0.00	0.00	0.00
Mason	12.00	7200.00	3000.00	0.00	3000.00	0.00	1200.00	0.00
Totals	22.00	12200.00	5500.00	0.00	5500.00	0.00	1200.00	0.00

Advice Fo	r Payment	
PARTICULAR	S	AMOUNT
On A/c Description :		
Being released payment credit balnce-21832/-		10000.00
Department Description :		0.00
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	Total Amount % TDS:@ 0	10000.00
	Andrew Marie and Andrew	
	TDS:@ 0	0.00 0.00
Other Deductions Description :	TDS:@ 0 Less Rent:	0.00 0.00 0.00
Other Deductions Description :	TDS:@ 0 Less Rent:	0.00

Rupees: Ten Thousand Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Accounts

Approved By Managing Director

Approved By Admin

M G Road, Ranigunj Secunderabad State Name: , Code:

Payment Voucher

10124

No. : PAY/10119/20-21

Dated

: 20-Jan-2021

Particulars	Amount
Account:	
CONT- Miriyala Raj Kumar	20,000.00
Through:	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Being released payment credit balance-52916/- wide voucher no:3792 details enclosed	
Amount (in words):	
Indian Rupees Twenty Thousand Only	
•	₹ 20,000.00

At paraved by

Prepared by: mnm@modiproperties.com

Approved by

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Date: 21-01-2021 Advice for Payment No: 3792 To Date Contractor Name From Date 13-01-2021 20-01-2021 Miryala raj kumar Attendance Department Job Work On A/c Skill Name Value Auto Manual Amount Auto Manual Auto Manual 0.00 0.00 Totals... 0.00 0.00 0.00 0.00 0.00 0.00 **Advice For Payment** PARTICULARS **AMOUNT** On A/c Description: Being released payment 20000.00 credit balance-52916/-Department Description: 0.00 Job Work Description: 0.00 Total Amount % 20000.00 TDS:@ 0.00 0.00 Less Rent: Less Loan: 0.00 Other Deductions Description: 0.00 Net Amount: 20000.00

Rupees: Twenty Thousand Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Admin Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/10119/20-21

Dated :

: 21-Jan-2021

Particulars
Account:

CONT-Y.Ravi Shankar

10125

Amount

17,000.00

Through:

BANK-YES BANK LTD A/C No:-009763700002042

On Account of:

Being released payment credit balance-17016/- wide voucher no:3795 details enclosed

Amount (in words):

Indian Rupees Seventeen Thousand Only

₹ 17,000.00

Prepared by: mnm@modiproperties.com

Approved by

21-01-2021

Pages: 1 of 1

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No: 3795

Date: 21-01-2021

Attendance	Department	Job Work	On A/c	
Y.Ravishanker - C	ivil Work	13-01-2021	20-01-202	
Contractor Name		From Date	To Date	

Skill Name	Attenda	dance Department		ment	Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Being released payment credit balance-17016/-		(17000.00
redit balance-1/016/-		(0,000
Department Description :		(0)
Separation Description .		0.00
lob Work Description :		
		0.00
e**		10,000
	Total Amount %	17000.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
Other Deductions Description :		0.00

Rupees, Seventeen Thousand Only.

Certified by:

Project Manager Nilgiri Estates

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin