

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

Payment Voucher

No. : **PAY/10181/20-21**

Dated : **31-Mar-21**

Particulars	Amount
Account :	
EUC-Yageti Eshwar Rao	700.00
TDS-2% Equipment Hire Charges	(-)14.00
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Towards villa no 130 131 132 cable pipe line beam hole chipping vide voucher no:7849 details enclosed	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Eswar Rao .Yagftt

Voucher No : 7849

PARTICULARS

Amount

Hire Charges - Job Work Payment

Villa no 130,131 & 132 cable pipe line beam hole chipping.

Amount Payable :-

700.00

700.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Other Deductions :

700.00

TDS% 2.00

TDS Amount

14.00

0.00

0.00

SGST%

0.00

CGST% 0.00

Total GST Amount

0.00

Total

686.00

Rupees : Six Hundred Eighty Six Only.

Certified by:

m.f

Project Manager
Nilgiri Estates

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Nilgiri Estates
Project Name : Nilgiri Estate
Supplier Name : Eswar Rao . Yagftt

02-04-2021 16:10:21

Pages : 1 of 2

Voucher No : 7849
From Date : 25-03-2021
To Date : 31-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89354	21817	Chipping machine (per day)	10:11	16:30	1	700	700.00
		Villa no.130, 131, 132 Water pipe line beam chipping	Rate : 700				

Certified by:
Project Manager
Project Manager
Nilgiri Estates

Accounts Manager

Managing Director

Nilgiri Estates
Nilgiri Estate

HC 89354

HC Date	Veh No	Start Time	End Time	Pay Type
27-03-2021		10:11	16:30	JW

21817

Equipment

Chipping machine (per day)

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

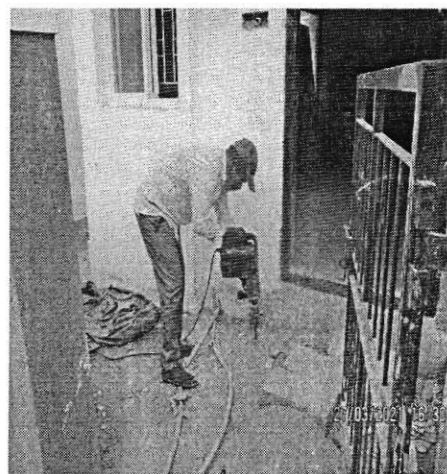
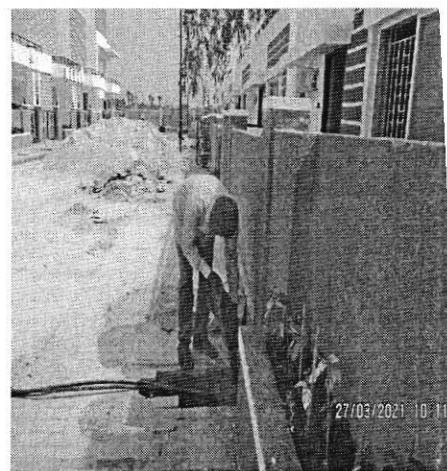
Supplier Name

Eswar Rao .Yagftt

Work Description :-

Villa no.130, 131, 132 Water pipe line beam chipping

Rupees : Seven Hundred Only.



Printed On 02-04-2021 15:48:51

Certified by:
m.f
Project Manager
Nilgiri Estates

INWARD	
In ward No: 21817	Dt: 27/03/21
MRN No:	Dt:
Received By:	Sign: <i>A</i>

Material Shifting Authorization Form

No. A

13920

Date	27-3-2021	Time	
Authorized By	Amal	Engg. Sign	
Material to be shifted	V. NO: 130, 131, 132 Water Pipe Line		
Shift from	Becan Hole Chipping Purwok of Plumbing		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other		
Vehicle No.		Vehicle Owner	Eshwar Rao
Hire charges register serial no.	21817		
Security / Supervisor Sign		Start Time	10:11
		Stop Time	16:30

2860 -2861

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10181/20-21**Dated : **31-Mar-21**

Particulars	Amount
Account : CONT-Mahaveer Gurjar	50,000.00

Through :

BANK-YES BANK LTD A/C No-009763700002042

On Account of :Towards released payment credit balance-114802/- vide voucher no:3970
details enclosed**Amount (in words) :**

Indian Rupees Fifty Thousand Only

₹ 50,000.00

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 : 3970

Date : 02-04-2021

Contractor Name					From Date		To Date	
Mahaveer(Tile Contractor)					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	2000.00	0.00	0.00	0.00	2000.00	0.00
Mason	8.00	5400.00	2700.00	0.00	0.00	0.00	2700.00	0.00
Totals...	16.00	9400.00	4700.00	0.00	0.00	0.00	4700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards released payment credit balance-114802/-		50000.00
Department Description :		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
Net Amount :		50000.00

Rupees : Fifty Thousand Only.

Approved By Admin

Approved By Project Manager
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. : ¹⁰⁰⁰³ **PAY/10181/20-21**

Dated : ^{3/4/21} **31-Mar-21**

Particulars	Amount
Account : Wo-M. Sudharshan	29,764.00
Through : BANK YES BANK LTD A/C No: -009763700002042	
On Account of : Towards released payment credit balance-29764/- vide voucher no.3974 details enclosed	
Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Sixty Four Only	
	₹ 29,764.00

Prepared by: mnm@modiproperties.com

Receiver's Signature

Approved by

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁰⁰⁴
PAY/10181/20-21

Dated : ^{31/3/21}
31-Mar-21

Particulars	Amount
Account : CONT-Narsing Rao Myllaram	75,000.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Towards released payment credit balance-137023/- vide voucher no:3973 details enclosed	
Amount (in words) : Indian Rupees Seventy Five Thousand Only	₹ 75,000.00

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 : 3973

Date : 02-04-2021

Contractor Name					From Date		To Date	
M.Narsing Rao -PAI- Con					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	16.00	9600.00	0.00	0.00	4500.00	0.00	5100.00	0.00
Totals...	20.50	9600.00	0.00	0.00	4500.00	0.00	5100.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards released payment credit balance-137023/-	75000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	75000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : 	0.00
Net Amount :	75000.00
Rupees : Seventy Five Thousand Only.	

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹⁰⁰⁰⁵**PAY/1018120-21**Dated : ^{26/3/21}~~31-Mar-21~~

Particulars	Amount
Account : CONT- Miriyala Raj Kumar	28,000.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Towards released payment credit balance-48672/- vide voucher no:3971 details enclosed	
Amount (in words) : Indian Rupees Twenty Eight Thousand Only	
	₹ 28,000.00

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 : 3971

Date : 02-04-2021

Contractor Name					From Date		To Date	
Miryala raj kumar					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS		AMOUNT
On A/c Description : Towards released payment credit balance-48672/-		28000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		28000.00
TDS : @ 0		0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		28000.00
Rupees : Twenty Eight Thousand Only.		

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10006/1018120-21**

Dated : **31-Mar-21**

Particulars	Amount
Account : CONT-Mohammad Khudoos	20,000.00
Through : BANK-YES BANK LTD A/C No-009763700002042	
On Account of : Towards released payment credit balance-68769/- vide voucher no:3972 details enclosed	
Amount (in words) : Indian Rupees Twenty Thousand Only	₹ 20,000.00

Prepared by: mmm@modiproperties.com

Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3972

Date : 02-04-2021

Contractor Name					From Date		To Date	
MD Khudoos plumbing work					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	2000.00	0.00	2000.00	0.00	0.00	0.00
Mason	8.00	4800.00	2400.00	0.00	2400.00	0.00	0.00	0.00
Totals...	16.00	8800.00	4400.00	0.00	4400.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards released payment credit balance-68769/-	✓ 20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : 	0.00
Net Amount :	20000.00
Rupees : Twenty Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Certified by:



Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10007/20-21**

Dated : **31-Mar-21**

Particulars	Amount
Account :	
JWUD-Allowance for Consumables	4,563.60
JWUD-Allowance for Equipment	9,127.20
JWUD-Labour Charges	9,127.20
TDS- 75% Contract	(-1171.00)
	60 278
Through :	
BANK-YES BANK LTD A/C No-009763700002042	
On Account of :	
Towards online transaction to G Mannem for doing earthwork in the site vide voucher no:3975 details enclosed	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Forty Seven Only	
	₹ 22,647.00

[Signature]

Prepared by: mnm@modiproperties.com

[Signature]
Approved by

Receiver's Signature

22,590.

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3975

Date : 02-04-2021

Contractor Name					From Date		To Date	
G Mannem Earthwork					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	47.50	21375.00	2925.00	0.00	10350.00	0.00	8100.00	0.00
Male Helper	48.50	24250.00	6500.00	0.00	12500.00	0.00	5250.00	0.00
Totals...	96.00	45625.00	9425.00	0.00	22850.00	0.00	13350.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 58 common bedroom sunken tiles removing and excavation for relaying purpose. near villa no 62 42 46 villa debris removed and cleaning dut shift from villa no 182 to transformer for laying shabad stone around transformer in villa no 58 GSB shifting and fixing all room for relaying tiles purpose. villa no 58 compaction on GSB layed for relaying tiles purpose.	22818.00
Total Amount %	22818.00
TDS : @ 0.75 %	171.14
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	22646.87
Rupees : Twenty Two Thousand Six Hundred Fourty Six and Paise Eighty Seven Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Certified by:

m.f.

Project Manager

Nilgiri Estates

Job Work Details

S. No. 16225

Company	NE	Project	NE
No. of workers required	08	Date	25-03-21
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	25-03-21	Required to date	25-03-21
Job Description:	Pcc bed removing		
Description	Quantity	Rate	Amount
Removal 58 common bed room sunken floor removing and excavated for relaying purpose.	1889.58 1889.58	02/-	3778/-
Total Amount			3778/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
AS		G. Mannam	G. Balu

Job Work Details

16226

S. No.

Company	NE	Project	NE
No. of workers required	08	Date	27-03-21
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	26-03-21	Required to date	27-03-21
Job Description:	Debris removing, dust shifting.		
Description	Quantity	Rate	Amount
Near v.no 62, 42, 46 villas debris removed and cleaning.	1975 sft	02/-	3950/-
Dust shifting v.no 182 to transformers for laying shabad stone and transformers.	1870 sft	02/-	3740/-
Total Amount			7690/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Art	Art	G. Mannan	G. Balu

Job Work Details

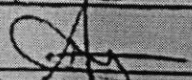
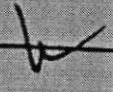
S. No. 16227

Company	NE	Project	NE
No. of workers required	08	Date	30-03-21
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	29-03-21	Required to date	30-03-21
Job Description:	V. no 58 GSB Shifting.		
Description	Quantity	Rate	Amount
In vno 58 GSB shifting and filling all man's for relaying tile's purpose.	1875 sq ft	02/-	3750/-
Vno 58 compaction on GSB layer for relaying tile's purpose	3800 sq ft	01/-	3800/-
Total Amount			7550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Am		G. Mannam	C. B. R. V.

Job Work Details

S. No. 16223

Company	NE	Project	NE
No. of workers required	08	Date	31/03/2021
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	31/3/21	Required to date	31/3/21
Job Description:	Debrise removing & cleaning		
Description	Quantity	Rate	Amount
At villa no.- 163, 164			
166, 167 and near at	1900 sft	Rs. 2/-	3800/-
Total of debrise removing			
shifting and cleaning			
Total Amount			3800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Akheel		G. Maran	G. Balu

Company Name:	NE	Site:	NE
Villa/Flat/Block No.	127, 128, 129, 130, 131, 132, 147, 148, 149		
Details of additional labour required Job work.			
Contractor name		M. SUNIL Reddy	
Type of labour	CIVIL	No. of pairs required	02
From date	25-03-21	To date	31-03-21
Required for: For unfinished work.			
Details of additional labour required Job work.			
Contractor name		G. Mannam	
Type of labour	Earthwork	No. of pairs required	04
From date	25-03-21	To date	31-03-21
Required for: For material shifting, debris removing Purpose.			
Details of additional labour required Job work.			
Contractor name		M.D. Kuddhu	
Type of labour	Pumper	No. of pairs required	01
From date	25-03-21	To date	31-03-21
Required for: For water Problem Purpose and Movable Chelting Purpose.			
Details of additional labour required Job work			
Contractor name		M. Narsing Rao	
Type of labour	Painter	No. of pairs required	01
From date	25-03-21	To date	31-03-21
Required for: For Patchwork and Seepage work.			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 24-03-21		Date:	
Sign: 		Sign: 	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.Ds site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.



Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10008**
10181/20-21

Dated : **31-Mar-21**

03/04/2021

Particulars	Amount
Account :	
JWUD-Allowance for Consumables	308.00
JWUD-Allowance for Equipment	616.00
JWUD-Labour Charges	616.00
TDS-.75% Contract	(-12.00)
	15.4
Through :	
BANK-YES BANK LTD A/C No:-009763700002042	
On Account of :	
Towards online transaction to M Narsingh rao for doing painting works in the site vide voucher no:3977 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Twenty Eight Only	
	₹ 1,528.00

[Signature]

[Signature]

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature

02-04-2021 14:45:15

Pages :

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3977

Date : 02-04-2021

Contractor Name

M.Narsing Rao -PAI- Con

From Date

25-03-2021

To Date

31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	16.00	9600.00	0.00	0.00	4500.00	0.00	5100.00	0.00
Totals...	20.50	9600.00	0.00	0.00	4500.00	0.00	5100.00	0.00

Advice For Payment**PARTICULARS**

On A/c Description :

AMOUNT

0.00

Department Description :

0.00

Job Work Description :

Towards villa no 133 and 138 internal seepage walls putty applied 2 coats including painting works.

1540.00

Total Amount %

1540.00

TDS : @ 0.75 %

11.55

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Rupees : One Thousand Five Hundred Twenty Eight and Paise Fourty Five Only.

Net Amount :

1528.45

1528

Certified by:

m.f.

Approved By Project Manager

Nilgiri Estates

Approved By Admin

Approved By Accounts

Approved By Managing
Director

Job Work Details

Company	NE	Project	
No. of workers required	08	Date	31
No. of head mason	—	No. of male helper	
No. of mason	04	No. of female helper	
Required from date	31-03-2021	Required to date	31-03-

Job Description:

Painting

Description	Quantity	Rate	Amount
villa no 133 and 138	110 sft	14/-	1540/-
Internal seepage			
wall's putty applied			
2 coats Including			
painting works			
Total Amount			1540/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Akheel	m	Narsing Rao.M	Narsing

Site:

NE

Company Name:

NE

Villa/Flat/Block No.

127, 128, 129, 130, 131, 132, 147, 148, 149

Details of additional labour required

Job work.

Contractor name

M. SUNIL Reddy

Type of labour

CIVIL

No. of pairs required

02

From date

25-03-21

To date

31-03-21

Required for:

For unfinished work.

Details of additional labour required

Job work.

Contractor name

G. Mannam

Type of labour

Earthwork

No. of pairs required

04

From date

25-03-21

To date

31-03-21

Required for:

For material shifting, debris removal purpose.

Details of additional labour required

Job work.

Contractor name

M.D. Kuddhu

Type of labour

Plumber

No. of pairs required

01

From date

25-03-21

To date

31-03-21

Required for:

For water problem purpose and mosquito chelting purpose.

Details of additional labour required

Job work

Contractor name

M. Narsing Rao

Type of labour

Painter

No. of pairs required

01

From date

25-03-21

To date

31-03-21

Required for:

For Patchwork and JCPase work.

Remarks:

Approved by Project Manager

Approved by M.D.

Date:

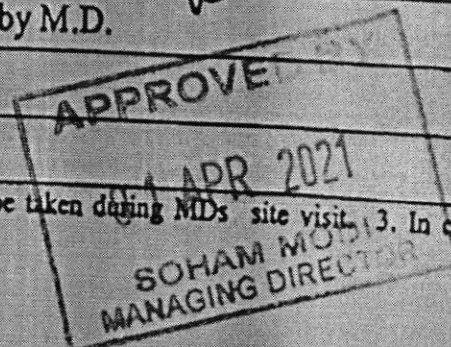
24-03-21

Date:

Sign:



Sign:



Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D's site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

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

Payment Voucher

No. : ¹⁰⁰⁰⁹ PAY/10181/20-21

Dated : 31-Mar-21

2/4/21

Particulars	Amount
Account : DW-G.Mannem TDS-75% Contract	9,425.00 (-71.00) <u>94.25</u>
Through : BANK-YES BANK LTD A/C No-009763700002042	
On Account of : Towards road cleaning at near the maingate material shoifting from store room to villas curing the mortgage villas footpath pavers cleaning at all villas vide voucher no:3978 details enclosed	
Amount (in words) : Indian Rupees Nine Thousand Three Hundred Fifty Four Only	<u>₹ 9,354.00</u> <u>9354</u>

Prepared by: mmn@modiproperties.com
Approved by: mt
Receiver's Signature

Attendance Details

Nilgiri Estate

Survey No.100/2 Rampally, Keesara, Hyderabad

Advice for Payment No : 3978

Date : 02-04-2021

Contractor Name					From Date		To Date	
G Mannem Earthwork					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	47.50	21375.00	2925.00	0.00	10350.00	0.00	8100.00	0.00
Male Helper	48.50	24250.00	6500.00	0.00	12500.00	0.00	5250.00	0.00
Totals...	96.00	45625.00	9425.00	0.00	22850.00	0.00	13350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards road cleaning at near the maingate. material shifting from store room to villas curing the mortagages villas. footpath pavers cleaning at all villas.	9425.00
Job Work Description :	0.00
Total Amount %	9425.00
TDS : @ 0.75 %	70.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9354.31

Rupees : Nine Thousand Three Hundred Fifty Four and Paise Thirty One Only.

Certified by:


 Project Manager
 Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

10010

No. : PAY/10181/20-21

Dated : 31-Mar-21

03/04/2021

Particulars	Amount
Account : DW-K Kiran	5,100.00
TDS- 75% Contract	(-)38.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Towards checking the generator at club house in villas power backup checking work to be done in villa no 96 power connection is fixed vide voucher no:3979 details enclosed	
Amount (in words) : Indian Rupees Five Thousand Sixty Two Only	₹ 5,062.00

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 : 3979

Date : 02-04-2021

Contractor Name					From Date		To Date	
k.kiran ele					25-03-2021		31-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	3250.00	3250.00	0.00	0.00	0.00	0.00	0.00
Mason	6.50	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	7150.00	7150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards checking the generator at club house . in villas power back up checking work to be done. in villa no 96 power connection is fixed.	5100.00
Job Work Description :	0.00
Total Amount %	5100.00
TDS : @ 0.75 %	38.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5061.75
Rupees : Five Thousand Sixty One and Paise Seventy Five Only.	

Certified by:

[Signature]

Project Manager
Nilgiri Estates

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director