

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10021/20-21

Dated : 7-Apr-21

Particulars	Amount
Account : EMP-Anil Medaboina	16,563.00
Through : BANK-YES BANK LTD A/C No:-00976370002042	
On Account of : Being online paid to Anil towards salary for the month of Mar-2021	
Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty Three Only	
	₹ 16,563.00

Prepared by: bhavani

Approved by

Receiver's Signature

sohammodi@modiproperties.com

From: Ashraf - ashraf@modiproperties.com
Sent: 21 March 2021 22:37
To: Jai Kumar G.
Cc: Soham Modi, Ashwaja J. Admin
Subject: Vehicle requirement

To,

Dear Jai Kumar sir,

I am facing a lot of problem to come to NE site from My home near madchal through two wheeler. So please arrange an office vehicle for journey purpose sir.

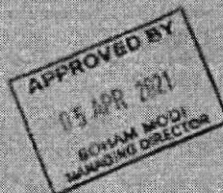
I paid an advance payment to rent of Rs.12000 for the owners, if I left the house now, they can't give that money back to me, so I can't left that house upto one year.

That's why I am requesting you to please arrange me a vehicle for my transportation purpose sir.

Regards,

Ashraf

*Pay Ashraf advance that he has to pay
in weekly only.
Pay 5 to 10k advance for new house.
(low)*



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

Payment Voucher

Dated : 10-Apr-21

No. : ¹⁰⁰²²~~PAY/10024~~20-21

Particulars	Amount
Account : SP-Expert Security Services	30,981.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Being online paid to Expert Security Services towards security services against invoice no:-ESS/176/21 dt:-01.04.2021 for the month of Mar-2021	
Amount (in words) : Indian Rupees Thirty Thousand Nine Hundred Eighty One Only	₹ 30,981.00

Prepared by: bhavani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10022/20-21** Dated : **10-Apr-21**

Particulars	Amount
Account : SP-Shreyas Services	11,694.00
Through : BANK-YES BANK LTD A/C No-00976370002042	
On Account of : Being online paid to Shreyas Services towards house keeping charges against invoice no:-340 dt:-31.03.2021 for the month of Mar-2021	
Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Ninety Four Only	
	₹ 11,694.00

Prepared by: bhavani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10024/20-21**

Dated : **10-Apr-21**

Particulars	Amount
Account : SP-Summit Sales LLP Common Expenses	25,788.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Being online paid to SSLLP Common Expenses towards admin & marketing service charges against invoice no:-SSLLP/COM/10190 dt:-31.03.2021	
Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Eighty Eight Only	₹ 25,788.00

Prepared by: bhavani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10025/20-21**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
SP-Summit Builders	7,675.00
SP-Summit Builders	2,343.00
SP-Summit Builders	150.00
Through :	
BANK-YES BANK LTD A/C No.-009763700002042	
On Account of :	
Being online paid to Summit Builders towards ESI,PF,PT for the month of Mar'2021	
Amount (in words) :	
Indian Rupees Ten Thousand One Hundred Sixty Eight Only	
	₹ 10,168.00

Prepared by: bhavani

Approved by

Receiver's Signature

ESI , PF, PT - Satatement of Mar'2021.

Pay Advance Payment to

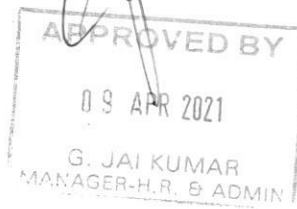
Date: 09-04-2021

Summit Builders - Axis Bank Account.

Prepared By: Iqra Khatoon

Company:	NILGIRI ESTATES	
S.No	Particulars	Amount
1	PF	7,675
2	ESI	2,343
3	PT	150
	Total	10,168

Iqra
9/4/21



Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10026/20-24**

Dated : **10-Apr-21**

Through : **BANK-YES BANK LTD A/C No-409763700002042**

Particulars	Amount
Account : CONT-O. Srinivasa Rao	45,000.00 25,000/-
On Account of : Online paid towards credit balance against bills Amount (in words) : Indian Rupees Forty Five Thousand Only	45,000.00 25,000/-

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/4/21 to 07/4/21

Voucher No. _____
A/c. Nilgiri Estates. On/Ac Date: 08/04/21

Paid to	Rs.	Ps.
Srinivas Rao (civil works) on A/c		
towards Released payment for doing	45,000	00
Civil works in the site. J.	25,000/-	
Rupees forty five thousand - Rupees		
only.		
Cheque No.	Dated	Drawn on Bank
Cheque		
Cash		
Certified by:		
	25000/-	00
	45,000	00

VERIFIED BY

08 APR 2021

B. PRAVEEN
AUDIT MANAGER

Certified by

Prepared by
Nilgiri Estates

Approved by

Receiver's Signature



Nilgiri Estates

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10027/20-21**Dated : **10-Apr-21**Through : **BANK-YES BANK LTD A/C No:-00976370002042**

Particulars	Amount
Account : CONT-Mahaveer Gurjar	<u>70,000.00</u> 25,000

On Account of :

Online paid towards credit balance against bills

Amount (in words) :

Indian Rupees Seventy Thousand Only

25,000

70,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/04/21 to 07/04/21

Voucher No. _____
A/c. Nilgiri Estates Date: 08/4/21

Paid to	Rs.	Ps.
Mahaveer Gurjar (Tiles Contractor) on A/c	70,000	00
towards Release the payment for doing		
laying the tiles in the site.		
Seventy thousand Rupees only.		
Cheque No.	Dated	Drawn on Bank
Paid by <u>Cash</u>		
Certified by:		70,000

VERIFIED
03 APR 2021
B. PRAVEEN
AUDIT MANAGER

Prepared by
Nilgiri Estates

Approved by

Receiver's Signature



Nilgiri EstatesM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10028/20-21**Dated : **10-Apr-21**Through : **BANK-YES BANK LTD A/C No:-009763700002042**

Particulars	Amount
Account : CONT-Balagani Saidhulu	11,213.00
On Account of : Online paid towards credit balance against bills Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Thirteen Only	11,213.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

05/4/21 to 07/04/21

Voucher No. _____

A/c. Nilgiri Estates

Date: 08/04/2021

Paid to		Rs.	Ps.
Balagani Saidhulu (earth works) On A/c			
towards	release the payment for doing	11,213	00
earth works in the site.			
Rupees Eleven thousand two hundred			
thirteen Rupees only.			
Cheque No.			
Dated			
Drawn on Bank			
Cheque			
Paid by Cash		11,213	00

Certified by.

m
Prepared by
Project Manager
Nilgiri Estates

Approved by

Receiver's Signature



Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10029/20-24**

Dated : **10-Apr-21**

Through : **BANK-YES BANK LTD A/C No: 409763700002042**

Particulars	Amount
Account : CONT-Mudia Sunil Reddy	25,000 <u>50,000.00</u>

On Account of :

Online paid towards credit balance against bills

Amount (in words) :

Indian Rupees Fifty Thousand Only

50,000.00

25,000

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/4/21 to 07/04/21

Voucher No. _____

A/c. Nilgiri Estates

Date : 08/04/2021

Paid to <u>Sunil Reddy (Civil works)</u> on A/c.		Rs.	Ps.
towards <u>Release the payment for doing</u>		<u>50,000</u>	<u>00</u>
<u>Civil works in the site</u>		<u>25000</u>	<u>00</u>
<u>Ruppes fifty thousand Ruppes only.</u>			
Cheque No. _____ Dated _____ Drawn on Bank _____			
Cheque _____ Paid by _____ Cash _____			
Certified by: <u>Mit</u>		<u>50,000</u>	<u>00</u>

25 000

Receiver's Signature 

Approved by

Prepared by
Project Manager
Nilgiri Estates

VERIFIED BY

09 APR 2021

B. PRAVEEN
AUDIT MANAGER

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10030/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account : CONT-Mohammad Khudoos	<u>50,000.00</u> 25,000/-
On Account of : Online paid towards credit balance against bills	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	<u>50,000.00</u> 25,000/-

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/04/2021 to 07/04/2021

Voucher No. _____

A/c. Nilgiri Estates

Date : 08/04/2021

Paid to	Rs.	Ps.
Mohammad Khudaas (Plumbing works) on A/c	50,000	00
towards	25,000/-	
doing Plumbing works in the site		
fifty thousand Ruppees only.		
Cheque No.	Dated	Drawn on Bank
Paid by	Cash	
50,000	25,000/-	00

VERIFIED

09 APR 2021

B. PRAVEEN
AUDIT MANAGER

Certified by:

Prepared by
Nilgiri Estates

Approved by

Receiver's Signature



Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10031/20-21**

Dated : **10-Apr-21**

Through : BANK-YES BANK LTD A/C No:-005763700002042

Particulars	Amount
Account : CONT- Miriyala Raj Kumar	50,000.00
On Account of : Online paid towards credit balance against bills	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	50,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/04/21 to 07/04/21

Voucher No. _____
A/c. Nilgiri Estates Date: 08/04/21

Paid to		Rs.	Ps.
Miriyala Raj kumar (earth works) on A/c			
towards	Release the payment for doing earth works in the site	50,000	00
fifty thousand Rupees only.			
Cheque No.			
Dated			
Drawn on Bank			
Paid by <u>Cash</u>		50,000	00
Certified by:			

VERIFIED BY
Rupees
09 APR 2021
B. PRAVEEN
AUDIT MANAGER

Prepared by
Project Manager
Nilgiri Estates

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10032/20-21

Dated : 10-Apr-21

Through : BANK-YES BANK LTD A/C No:-409763700002042

Particulars	Amount
Account : CONT-Narsing Rao Myllaram	50,000.00
On Account of : Online paid towards credit balance against bills Amount (in words) : Indian Rupees Fifty Thousand Only	50,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

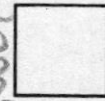
DEBIT VOUCHER

1/4/21 to 07/4/21

Voucher No. _____ Date : 08/4/21
A/c. Nilgiri Estates

Paid to	Rs.	Ps.
Narsing Rao (painting works) on A/c	50,000	00
towards Release the payment for doing painting works in the site of	25,000/-	
fifty thousand Rupees only.		
Cheque No.	Dated	Drawn on Bank
Cheque		
Paid by <u>Cash</u>		
Certified by:		00
	50,000	25,000/-

VERIFIED
09 APR 2021
D. K. KUNDEEN
AUDIT MANAGER



Receiver's Signature

Approved by

m.f.

Prepared by Manager
Nilgiri Estates

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

Payment Voucher

No. : **PAY/10033/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account : CONT-Tirupathi Singh	30,000.00
On Account of : Online paid towards credit balance against bills Amount (in words) : Indian Rupees Thirty Thousand Only	30,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

1/4/21 to 07/4/21

Voucher No. _____
A/c. Nilgiri Estates. Date: 08/04/21

Paid to	Rs.	Ps.
Tirupathi Singh (Carpentry) on A/c	30,000	
towards Release the payment for doing.		
Carpentry works in the site.		
Ruppes <u>Thirty thousand Ruppes. only.</u>		
VERIFIED 09 APR 2021 B. PRAVEEN AUDIT MANAGER		
Paid by <u>Cheque</u>		
<u>Cash</u>		
Certified by: <u>m.f.</u>		
Cheque No. <u> </u>		
Dated <u> </u>		
Drawn on Bank <u> </u>		
	30,000	

Approved by

Receiver's Signature

Prepared by
Project Manager
Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10034/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account : CONT- K Kiran	5,000.00
On Account of : Online paid toward credit balance against bills	
Amount (in words) : Indian Rupees Five Thousand Only	
	5,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

1/4/21 to 07/4/21

Voucher No. _____

A/c. Nilgiri Estates.

Date: 08/4/21

Paid to	Rs.	Ps.
Kiran. (electrician) on A/c.	5,000	
towards Release the payment for doing electrical works in the site.		
VERIFIED 09 APR 2021 B. PRAVEEN AUDIT MANAGER	five thousand Rupees only.	
Paid by <u>Cheque</u>	Cheque No. _____	Drawn on Bank
<u>Cash</u>		
	5,000	

Approved by

Receiver's Signature

Prepared by
Manager
Nilgiri Estates

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10035/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account : DW-Mudia Sunil Reddy	5,750.00
TDS-1% Contract	(-)58.00
On Account of : Online paid to Sunil reddy towards dept work done for villa no:-86,96,97 doing patch works & Civil wrks done Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Two Only	5,692.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

1/4/21 to 07/4/21

Voucher No. _____
A/c. Nilgiri Estates Date: 08/4/21

Paid to	Dept.	Rs.	Ps.
Sunil Reddy (civil works)	Dept.	5750	00
towards Villa No. 86, 96, 97 doing patch works & civil works done		TDS (1.0%) - 57.5	5
Rupees five thousand six hundred and ninety two Rupees only.		/	
Cheque No. _____ Dated _____		Drawn on Bank _____	
Cheque _____		_____	
Paid by <u>Cash</u>		_____	
Certified by: <u>m.f.</u>		5,692	

VERIFIED BY

09 APR 2021

B. PRAVEEN
AUDIT MANAGER

Certified by:

Prepared by
Project Manager
Nilgiri Estates

Approved by

Receiver's Signature



Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10036/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
DW-K Kiran	5,500.00
TDS-1% Contract	(-)55.00
On Account of :	
Online paid to Kiran towards dept work for checking the mortars of club house in villa no:-174 sorted out the generator issue	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	5,445.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

1/4/21 to 07/4/21

Voucher No. _____

A/c. Nilgiri Estates

(Dept)

Date: 08/4/21

Paid to	Dept.	Rs.	Ps.
towards	Checking the mortars of club	5500	00
house, In villa no:- 174, sorted out			
the Generator issue.		TDS (1.0%) - 55	00
Ruppes	five thousand four hundred and		
forty five Ruppees only			
Cheque No.	Dated	Drawn on Bank	
Cash			
5,445			00

Certified by:

m.f

Prepared by
Project Manager
Nilgiri Estates

Approved by

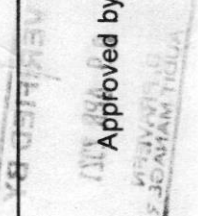
Receiver's Signature



VERIFIED BY

09 APR 2021

B. PRAVEEN
AUDIT MANAGER



Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10037/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
DW-Mohammad Khudoos	5,500.00
TDS-1% Contract	(-)55.00
On Account of :	
Online payment to MD Khudoos towards dept work done for checking the water pipe line connection at vilas	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	5,445.00

Prepared by: lavanya

Approved by

Receiver's Signature

01/4/21

Date: 08/4/21

Estates

Voucher No.

Nilgiri

A/c.

Paid to Khudaoos the water pipe line
checking villas.
towards connection of

Dept.

Rs.

5500

Ps.

00

TDS
(1.0%) -55

Drawn on Bank

5,445

00

Five thousand four hundred and
Five Rupees only

Dated

Cheque No.

Cheque

Cash

paid by

Receiver's Signature

Approved by

Certified by:

Prepared by
Project Manager
Nilgiri Estates

VERIFIED BY

09 APR 2021

B. PRANEE

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10038/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
DW-Mahaveer Gurjar	4,700.00
TDS-1% Contract	(-)47.00
On Account of :	
Online paid to Mahaveer towards dept work done for laying the tile in mortgage villas	
Amount (in words) :	
Indian Rupees Four Thousand Six Hundred Fifty Three Only	
	4,653.00

Prepared by: lavanya

Receiver's Signature


Approved by

DEBIT VOUCHER

01/4/21 to 07/4/21

Voucher No. _____

A/c. Nilgiri Estates

Date : 08/4/21

Paid to	Dept.	Rs.	Ps.
towards			
Laying the tiles in mortgage villas.		4,700	00
Rupees four thousand six hundred and fifty three Rupees only.		TDS - 47 00 (10%)	00
Cheque No. _____ Dated _____		Drawn on Bank	
Paid by _____			
Certified by: _____			
Cheque _____			
Cash _____			
		4,653	00

VERIFIED BY

09 APR 2021

B. PRAVEEN
AUDIT MANAGER

Prepared by
Nilgiri Estates

Receiver's Signature

Nilgiri Estates

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10039/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account : DW-G.Mannem	11,400.00
TDS-1% Contract	(-)114.00
On Account of : Online paid to G.Mannem towards debris removing ,road cleaning at near main gate vila no:-172	
Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eighty Six Only	
	11,286.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

01/4/21 to 7/4/21

Voucher No. _____

A/c. Nilgiri Estates.

Date : 08/04/2021

Paid to	Rs.	Ps.
G. Mannem (Earth works) (dept.)		
towards debris removing, road cleanings	11,400	00
at near main gate. Villa no :- 172.		
Cleaning work done.	TDS (1.0%) - 114 00	00
Rupees		
VERIFIED BY		
09 APR 2021		
B. PRAVEEN		
AUDIT MANAGER		
Cheque No.		
Cash		
Certified by:		
	11,286	00

Approved by

Receiver's Signature

Prepared by
Project Manager
Nilgiri Estates

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

Payment Voucher

No. : **PAY/10040/20-21**

Dated : **10-Apr-21**

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

Particulars	Amount
Account :	
JWUD-Labour Charges	1,746.00
JWUD-Allowance for Equipment	1,746.00
JWUD-Allowance for Consumables	873.00
TDS-1% Contract	(-)44.00

On Account of :

Online paid to Sunil Reddy towards jobwork payment for doing civil works

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Twenty One Only

4,321.00

Prepared by: lavanya

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. _____
A/c. Nilgiri Estates Date: 08/4/21

Paid to	Rs.	Ps.
Sunil Reddy (Civil works) Job work		
towards Online transaction to Sunil Reddy	4365	00
for doing civil works in the Site	TDs	
Rupees four thousand three hundred and	(1001) - 43	00
Twenty one Rupees only.	/	
Paid by <u>Cheque</u>		
Certified by: <u>Cash</u>		
	4321	00

Drawn on Bank

Dated

Cheque No.

VERIFIED BY

09 APR 2021

B. PRAVEEN
AUDIT MANAGER

Receiver's Signature

Prepared by m.f.
Manager
Nilgiri Estates

Job Work Details

S. No. 16234

Company	NE	Project	NE
No. of workers required	08	Date	2-04-2021
No. of head mason	—	No. of male helper	04
No. of mason	04	No. of female helper	—
Required from date	2-04-2021	Required to date	2-04-2021
Job Description:	Civil work.		
Description	Quantity	Rate	Amount
Villa 48 compound.			
wall plastering and	245 sft	09/-	2,205/-
patch works. footpath.			
pavers relaying work.			
near villa no 100 to 127.			
Total Amount			20205/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Akhil		Sunil Reddy	Sunil

Job Work Details

S. No. 16236

Company	NE	Project	NE
No. of workers required	06	Date	6-04-2021
No. of head mason	-	No. of male helper	4
No. of mason	04	No. of female helper	-
Required from date	3-04-2021	Required to date	6-04-2021
Job Description:	Civil work.		
Description	Quantity	Rate	Amount
villa no 131, 153			
Patch work finishing			
near villa no. 100	2405ft	09/-	2160/-
footpath pavers patch			
work are finished.			
villa no 31, 30, 33.			
compound wall patch			
work finished.	Total Amount		2160/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Akhcel	AKC	Suni Reddy	Suni

Annexure - A
Approval for department labour/job work

Company Name:	NE	Site:	NE
Villa/Flat/Block No	86, 184, 122, 70, 71		
Details of additional labour required	Job work		
Contractor name	G. Mannem		
Type of labour	Earth work	No. of pairs required	04
From date	01-04-21	To date	7-04-21
Required for:	Debris removing, Shabad stone shifting		
Details of additional labour required	Job work		
Contractor name	Sunil Reddy		
Type of labour	Civil works	No. of pairs required	07-04-21
From date	01-04-21	To date	
Required for:	Compound wall, foot path finishing works.		
Details of additional labour required	Job work		
Contractor name	MD khudoos		
Type of labour	Plumber	No. of pairs required	01
From date	01-04-21	To date	07-04-21
Required for:	Man hole cleaning, water problem purpose.		
Details of additional labour required	Job work		
Contractor name	M. Narsing Rao		
Type of labour	Painter	No. of pairs required	01
From date	01-04-21	To date	07-04-21
Required for:	For patch works, & Seepage works		
Remarks:			
Approved by Project Manager	Approved by M.D.		
Date: 7/4/21	Date:		
Sign: <i>[Signature]</i>	Sign:		

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

