

Project Name : Nilgiri Estate
Subject : Details of Cement on Behalf of B. Anand Kumar

Prepared By : Stephen Lavanya
Date : 23.01.2017

S.No. Supplier Name

Po No

Pe Value

Bill No

Bill Date

Bill Value

Material Ordered For

Bags

Rate

Amount

AVG Rate Amount

1	JSW Cement Ltd			1501024118	15.07.2015	103,400	order for phase-II villa footings and column use purpose	440	235	103,400	
2	JSW Cement Ltd	31184	100,760.00	1501029205	07.08.2015	100,760	order for phase-II villa footings and column use purpose	440	229	100,760	
3	JSW Cement Ltd	30823	204,160.00	3010203378	15.07.2015	101,200	order for phase-II villa column use purpose	440	230	101,200	
4	JSW Cement Ltd	31238	100,760.00	3010211465	15.08.2015	100,760	31033822.23, 16, 18, 10plinth beams and column purpose	440	229	100,760	
5	JSW Cement Ltd	31446	100,760.00	3010214045	25.08.2015	100,760	order for phase-II villa RCC purpose	440	229	100,760	
6	JSW Cement Ltd	31414	100,760.00	3010215033	28.08.2015	100,760	order for phase-II villa footings and column purpose	440	229	100,760	
7	JSW Cement Ltd	31661	200,640.00	3010217577/7528	08.09.2015	200,640	order for phase-II villa slab and plinth beam purpose	880	215	189,200	
8	JSW Cement Ltd	32179	189,200.00	3010224632/30102245210	08.10.2015	189,200	beam purpose	880	215	189,200	
9	JSW Cement Ltd	32366	189,200.00	3010227029/3010227039	14.10.2015	189,200	order for phase-II villa slab&footings & brick work	880	215	189,200	
10	JSW Cement Ltd	32580	344,960.00	3010231967/1815/161	08.11.2015	342,000	order for phase-II villa slab footings & civil work purpose	1,520	225	342,000	
11	JSW Cement Ltd	33044	314,160.00	3010233302/5348/5328	27.11.2015	315,480	order for civil works purpose	1,320	239	315,480	
12	JSW Cement Ltd		198,000.00	3010247852, 3010247861	19.01.2016	198,000	order for B. Anand Kumar A/C Hamali charges extra RS. 3/- per bag order for phase-II villa footing slabs and brick work purpose.	880	225	198,000	
13	JSW Cement Ltd	33736	198,000.00	3010245530, 3010244768	08.01.2016	198,000	order for B. Anand Kumar A/C phase-II villas slab&footings works purpose	880	225	198,000	
14	JSW Cement Ltd	33527	207,680.00	3010251686, 3010251909	31.01.2016	198,000	order for B. Anand Kumar A/C site use purpose.	880	225	198,000	
15	JSW Cement Ltd			15010552252916	21.12.2015	103,840	order for B. Anand Kumar A/C site use purpose.	440	236	103,840	
16	JSW Cement Ltd	34952	250,800.00	3010264952/3010265264/301026	17.03.2016	250,800	order for B. Anand Kumar A/C site use purpose.	1,320	190	250,800	
17	JSW Cement Ltd	34209	198,000.00	3010253263/3010252941	05.02.2016	193,600	order for B. Anand Kumar A/C phase-II villa&brick work purpose	880	220	193,600	
18	JSW Cement Ltd	34156	297,000.00	3010252145/1686/1909	01.02.2016	297,000	order for B. Anand Kumar A/C phase-II villa&brick work purpose	1,320	225	297,000	
19	JSW Cement Ltd	35314	161,920.00	3010270787/3010270801	03.04.2016	161,040	order for phase-II villa footings & brick works purpose (Mr. Anand A/C)	880	183	161,040	
20	JSW Cement Ltd	35610	153,120.00	3010275118, 3010275096	21.04.2016	152,240	order for civil purpose (Anand Kumar A/C)	880	173	152,240	
21	JSW Cement Ltd	35282	162,800.00	3010270421/3010270831	02.04.2016	160,040	order for civil purpose (Anand Kumar A/C)	440	183	80,520	
22	JSW Cement Ltd	36219	162,800.00	3010283908, 3010283970	30.05.2016	162,800	order for civil purpose (Anand Kumar A/C)	880	185	162,800	
23	JSW Cement Ltd	35917	152,240.00	3010280157, 3010280078	7.05.2016	152,240	order for civil purpose (Anand Kumar A/C)	880	173	152,240	
24	JSW Cement Ltd	36466	174,240.00	3010289234/9204	17.06.16	164,240	order for civil works of B. Anand Kumar purpose.	880	198	174,240	

APPROVED BY
14 JUN 2017
S. HANM. MULLI
MANAGING DIRECTOR

Ver. A. 2/6/17

25	JSW Cement Ltd	3666	174,240.00	3010293222 & 3010293329	19.06.2016	174,240	order for B. Anand Kumar C phase-II villas slab & footings works purpose	880	198	174,240			
26	JSW Cement Ltd	37320	183,400.00	3010304536 & 3010304581	21.07.2016	183,040	order for civil purpose (Anand kumara C)	880	208	183,040			
27	JSW Cement Ltd	37711	167,200.00	3010311864 & 3010311867	11.08.2016	167,200	order for civil purpose (Anand kumara C)	880	190	167,200			
28	JSW Cement Ltd	37021	183,040.00	10 & 3010299749	04.07.2016	174,240	order for civil purpose (Anand kumara C)	880	208	183,040			
29	JSW Cement Ltd	38525	224,400.00	30140326029 & 3010336120	19.09.2016	128,900	order for civil purpose (Anand kumara C)	780	165	128,934			
30	JSW Cement Ltd	38876	224,400.00	3010330444 & 3010330365	08.10.2016	224,400	order for civil purpose (Anand kumara C)	880	235	224,400			
31	JSW Cement Ltd	38325	224,400.00	3010337316	30.10.2016	34,300	order for civil purpose (Anand kumara C)	140	245	34,300			
32	JSW Cement Ltd	39131	224,400.00	3010335882 & 3010336205	26.10.2016	215,600	order for civil purpose (Anand kumara C)	880	245	215,600			
33	JSW Cement Ltd	38016	167,200.00	3010318516 & 3010318321	30.08.2016	176,000	order for civil & Concrete purpose (Anand kumara C)	880	200	176,000			
34	JSW Cement Ltd	39524	215,600.00	3010340903 & 3010340910	10.11.2016	215,600	order for civil & Concrete purpose (Anand kumara C)	880	245	215,600			
35	JSW Cement Ltd	39738	206,800.00	3010344433 & 3010300000	22.11.2016	206,800	order for civil work purpose (Anand kumara C)	880	235	206,800			
36	JSW Cement Ltd	40331	193,600.00	3010355984 & 3010354718	27.12.2016	193,600	order for civil work purpose (Anand kumara C)	880	220	193,600			
37	JSW Cement Ltd	40076	202,400.00	3010349631 & 3010300000	09.12.2016	202,400	order for civil & RCC works of B. Anand kumar purpose	880	230	202,400			
38	JSW Cement Ltd	39920	206,800.00	301347825 & 3010340000	01.12.2016	202,400	order for civil works of B. Anand kumar purpose	880	230	202,400			
39	JSW Cement Ltd	40330	193,600.00	3010353136 & 3010353119	22.12.2016	193,600	order for civil works of B. Anand kumar purpose	880	220	193,600			
40	JSW Cement Ltd	40922	92,400.00	3010362821	26.01.17	92,400	order for civil works of B. Anand kumar purpose	440	210	92,400			
41	JSW Cement Ltd	41451	92,400.00	3010370727	20.02.17	90,200	order for civil works of B. Anand kumar purpose	440	210	92,400			
42	JSW Cement Ltd	41634	92,400.00	3010374806	05.03.17	92,400	order for civil works of B. Anand kumar purpose	440	210	92,400			
43	JSW Cement Ltd	41161	92,400.00	3010374632	05.03.17	92,400	order for civil works of B. Anand kumar purpose	440	210	92,400			
44	Chettinad Cements	41893	176,000.00	643258636348	18.03.17	176,000	order for civil works of B. Anand kumar purpose	880	200	176,000			
			34,560	9,478	7,413,234	215,000	7,430,400.00						

Fair adjustment 50/- per hour
 265 - 215 = 50
 341560 per -
 50 x 17,28 = 8640

APPROVED BY
 19 JUN 2017
 SOHAM MOULI
 MANAGING DIRECTOR

Verified
 A. S. Sankar
 3/6/17
 karayya S.