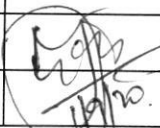
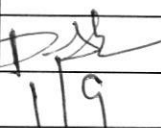
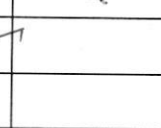


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/09/2020	Prepared by:	T.D. Murthy			
WO no.	67691	WO date.	04/06/2020			
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 48,775/-			
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates			
Nature of work	Al. Windows					
Villa/flat/block no.	173,177,178 & 154.					
Request for payment date	10/08/2020	Request for payment amount – B	Rs. 41,335/- ✓			
GST on bills – C	Rs. 7,440/- ✓	Total D = B + C	Rs. 48,775/- ✓			
Work done from	18/06/2020	Work done to	05/07/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	109	02/07/2020	Rs. 48,775/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 48,775/- ✓			
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-			
Amount G - Other Credits :			-			
Amount H - Other Debits :			-			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 48,775/- ✓			
Amount J – Difference A-B (should be nil)			Rs. 7,440/-			
Amount K – Difference D-E-F (should be nil)			-			
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below					
Difference between A & B acceptable	☒ Yes ☐ No (explained below)					
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),					
Close WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 24,388/- ☐ No					
Payment – due date	05/09/2020					
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date	14/9/20	11/9				

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri ~~Home~~ Estates

5-4-187/344 II Floor M-G Road Sec-6ad

GST No. 36AA HFN 0766 F1ZA

Bill No. 100

Date : 2-7-20

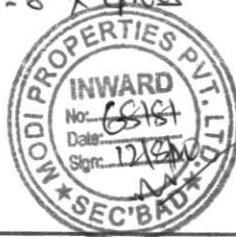
D.C No.

Date :

Order No. 67691

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Track Sliding window with 4mm plain glass 3'-0" x 3'-6" x 1 No			10-5 SFT	310=00	3255	00
2	— do — 4'-0" x 3'-6" x 6 Nos			84-0	310=00	26040	00
3	Aluminium Powder Coating Fixed Frame with 4mm plain glass 2'-0" x 7'-0" x 4 Nos			56-0	215=00	12040	00



Rupees In Words : Forty Eight thousand
Seven hundred Seventy
Five and thirty paise only

SUB TOTAL				41335	00
SGST	%	9		3720	15
CGST	%	9		3720	15
IGST	%				
GRAND TOTAL				48775	30

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

9978 to 9981
19.

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

Sl. No. - site bills register		1108		Date - site bills Register		10-08-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		Sudansham					
Nature of work		Complete A.I. windows					
Work done		From Date		18-06-20		To Date 05-07-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no. 173, 177, 178, 154	84	310	Sft	26,040/-		
2.		56	215	Sft	12,040/-		
3.		10.50	310	Sft	3,255/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	—	—	—	41,335/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		67691		PO/WO date:		04-06-2020	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10-08-2020		Date: 12/08/2020		Date:			
Sign: X		Sign: Nagalaxan		Sign: APPROVED BY 10/08/2020			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates				Approved by: Vijay raj			
Project:		Nilgiri Estate							
Work Description:		Aluminium sliding windows							
Contractor:		Sudarshan							
Prepared By:		Anil yadav							
Date:		10.08.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Aluminium windows	Sliding Windows (4'x3.6')	4.00	1.00	3.50	6.00	84.00	Sft	
	V.No.173, 177, 178, 154	Fixed Windows (2'x7')	2.00	1.00	7.00	4.00	56.00	Sft	
		Sliding Windows (3'x3.6')	3.00	1.00	3.50	1.00	10.50	Sft	

ESTIMATE SHEET									
Company Name:		Nilgini Estates		Approved by: Vijay raj					
Project:		Nilgini Estate							
Work Description:		Aluminium sliding windows							
Contractor:		Sudarshan							
Prepared By:		Anil Yadav							
Date:		10.08.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Aluminium windows	Sliding Windows (3'x3.6')	84.0	sft	310.00	26,040.00			
	V.No.173, 177, 178, 154	Fixed Windows (2'x7')	56.0	sft	215.00	12,040.00			
		Sliding Windows (3'x3.6')	10.50	sft	310.00	3,255.00			
Total Amount:							41,335.00		

Certified by:

Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

04-06-2020 16:17:10



67691

03.06.20 12:48:12

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	67691	72788
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 41.50" - 01 nos	10.50	310.00	0.00	18.00	3,840.90
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 06 nos	84.00	310.00	0.00	18.00	30,727.20
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 04 nos	56.00	215.00	0.00	18.00	14,207.20
Total Order Value . . .					48,775.30

Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 24,388/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 173,177,178 & 154.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Acrepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Company			Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.	72788		Urgent		Req. Date		30.05.2020									
Material required before			Pasha		ID no.		54309									
Prepared by:					Approved by (sign):	Anil M										
Villa no:	173, 177, 178, 154															
Type AA1 (Single) 1175 Sft Order value:	1	Villas														
Type AA2 (Single) 1175 Sft Order value:	3	Villas														
Type BB1 (Single) 915 Sft Order value:	0	Villas														
Type BB2 (Single) 915 Sft Order value:	0	Villas														
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Sliding Windows (6x4)	nos	3.0	2.0	3.0	3.0	3.0	6.0	-	-	9.0	0	9.0			
2	Sliding Windows (4x4)	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	0	-			
3	Sliding Windows (3x3 6")	nos	1.0	0.0	0.0	0.0	1.0	-	-	-	1.0	0	1.0			
5	Sliding Windows (4x3 6")	nos	0.0	2.0	1.0	1.0	0.0	6.0	-	-	6.0	0	6.0			
6	Sliding Windows (3x4)	nos	1.0	1.0	1.0	1.0	1.0	3.0	-	-	4.0	0	4.0			
7	Fixed Windows (2x4)	nos	2.0	3.0	1.0	2.0	2.0	9.0	-	-	11.0	0	11.0			
8	Top hang ventilator (2x2)	nos	2.0	2.0	2.0	2.0	2.0	6.0	-	-	8.0	0	8.0			
9	Fixed Windows (2x7)	nos	1.0	1.0	0.0	0.0	1.0	3.0	-	-	4.0	0	4.0			
10	Sliding Windows (3 6"x4 0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	-	0	-			
	Total:		10	11	8	10	10	33	-	-	43	0	43			
Note: All windows are 3 track type & Issue WO to Sudarshan																

Note: All windows are 3 track type & Issue WO to Sudarshan

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

67689

67691

Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Draft PO for Approval**Supplier Details**

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67689	72788
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 09 nos	216.00	294.00	0.00	18.00	74,934.72
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 04 nos	48.00	325.50	0.00	18.00	18,436.32
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 11 nos	88.00	225.75	0.00	18.00	23,441.88
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 08 nos	32.00	472.50	0.00	18.00	17,841.60
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	468.00	0.60	0.00	18.00	331.34
Total Order Value . . .					134,985.86

Rupees : One Lakh(s) Thirty Four Thousand Nine Hundred Eighty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 173,177,178 & 154.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks



Hand P.O. 2) 68775.80
Total Amt! 1,83,761.16

T. D. M.

For **Nilgiri Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

P.T.O.

Name : _____

Name : _____

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Draft PO for Approval**Supplier Details**

Mr. M. Sudarshan

H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	67691	72788
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 41.50" - 01 nos	10.50	310.00	0.00	18.00	3,840.90
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 06 nos	84.00	310.00	0.00	18.00	30,727.20
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 04 nos	56.00	215.00	0.00	18.00	14,207.20
Total Order Value . . .					48,775.30
Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.					

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 24,388/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 173,177,178 & 154.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Nilgiri Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____