Note on AGH Date: 17.02.2017

1. Technically the work at site will start from 1<sup>st</sup> April, 2017. This is for purpose of taxation.

- 2. All payments for cement, steel, building material, RMC and cement blocks to be made from Nilgiri Estates and bills also to be raised in its favour. Accounts to keep track of such payments after 1.4.17 material of same value to be purchased by AGH and delivered to NE.
- 3. Advance to contractors and for hire charges must be shown as mobilization advance.
- 4. Tools, equipment, pumps, pipes, hoardings and other minor purchases can be made in AGH.
- 5. Road development work outside the site can be booked in AGH. Ensure that voucher is marked as development of approach road.

APPROVED BY

17 FEB 2017

SOHAM MODI
MANAGING DIRECTOR