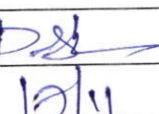
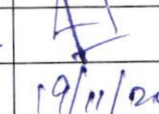


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	68637/69254/69333	WO date.	01/08/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 2,52,755/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Al. Window		
Villa/flat/block no.	170D,180D,183D,184D,185D,168,169,171,172,175,176,181 & 182.		
Request for payment date	10/11/202	Request for payment amount – B	Rs. 2,10,655/-
GST on bills – C	Rs. 37,918/-	Total D = B + C	Rs. 2,48,573/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	122	23/09/2020	Rs. 28,001/-
2.	114	21/08/2020	Rs. 1,45,222/-
3.	115	21/08/2020	Rs. 79,532/-
4.	-	-	-
Amount E - Bills total			Rs. 2,52,755/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -4,182/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,48,573/-
Amount J – Difference A-B (should be nil)			Rs. 42,100/-
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. /- ☒ No		
Payment – due date	21/11/2020		
Remarks: <u>Estimate & measurement sheet is attached. Please check advance and release the balance payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/11/20	10/11	19/11/2020

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 :

Nipani Estates

5-4-187/344 II Floor MG Road Sec-bad

GST No 36 AAHPN0766 F12A

Bill No. 122

Date 23-9-20

D.C No.

Date :

Order No. 68637

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Trak sliding windows with 4mm plain glass 3'-6" x 4'-0" x 2 nos			SFT 28-0	310-00	8680	00
2	Aluminum powder coating Fixed Framed with 4mm plain glass 2'-0" x 7'-0" x 5 nos			70-0	215-00	15050	00



Rupees In Words: Twenty Eight

Thousand one and

forty paise only

SUB TOTAL				23730	00
SGST	%	9		2135	70
CGST	%	9		2135	70
IGST	%				
GRAND TOTAL				28001	40

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature



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 Estate's

S-4-187/344 II Floor Main Road Se-bad

GST No 36AAHF No 766 F12A

Bill No. **111**

Date : 21-8-20

D.C No.

Date :

Order No. 69254

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding window with 4mm plain glass 3'-0" x 3'-6" x 4 nos 4'-0" x 3'-6" x 10 nos			SFT 182-0	310=00	56420	00
2	Aluminum Powder Coating Fixed Framed with 4mm plain glass 2'-0" x 7'-0" x 9 nos 2'-0" x 4'-0" x 23 nos			310-0	215=00	66650	00



Rupees In Words: One Lakh Forty Five

Thousand Two Hundred Twenty
Two and Sixty Paise only

SUB TOTAL			123070	00
SGST	%	9	11076	30
CGST	%	9	11076	30
IGST	%			
GRAND TOTAL			145222	60

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 seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



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 :

Nigini Estates

5-4-187/3&4 II Floor Muz Road Sec-60

GST No 36AAHFNO766F12A

Bill No.

115

Date : 21-8-20

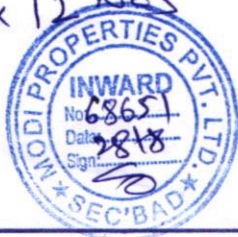
D.C No.

Date :

Order No. 69333

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding windows with 4mm Plain Glass 4'-0" x 3'-6" x 8 nos			SFT 112-0	310=00	34720	00
2	Aluminum Powder Coating Fixed Frames with 4mm Plain Glass 2'-0" x 7'-0" x 4 nos 2'-0" x 4'-0" x 12 nos			152-0	215=00	32680	00
Rupees in Words : Seventy Nine Thousand Five Hundred Thirty Two only		SUB TOTAL				67400	00
		SGST	%	9		6066	00
		CGST	%	9		6066	00
		IGST	%				
		GRAND TOTAL				79532	00

**TERMS & CONDITIONS :**

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

For **M. SUDARSHAN**

Sudarshan

Signature

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

Sl. No. - site bills register		1116		Date - site bills Register		10.11.2020	
Company Name:		NE		Site:		NE	
Name of Contractor		Sudershan					
Nature of work		Al. windows					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-170(D),	52.50	310/-	SH	16,275/-		
2.	180(D), 183(D)	140.00	310/-	SH	43,400/-		
3.	184(D), 185(D)	80.00	215/-	SH	17,200/-		
4.		140.00	215/-	SH	30,100/-		
5.	V.NO-168, 169,	168.00	310/-	SH	52,080/-		
6.	171, 172, 175,	112.00	215/-	SH	24,080/-		
7.	176, 181, 182	128.00	215/-	SH	27,520/-		
8.							
9.							
10.							
11.	Total:				2,10,655/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69254, 69333, 68637		PO/WO date:		28/7, 1/8, 6/7	
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/11/20		Date: 11/11/2020		Date: 11/11/2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour charges, 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:			Niligiri Estates			Approved by:			
Project:			Niligiri Estates			Sign:			
Contractor Name			Sudershan						
Work Description:			Aluminium Sliding Windows						
Prepared By			M. Anil						
Date:			10.11.2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	V.No - 170(D),180(D),183(D),184(D),185(D)	Aluminium Windows	3.00	1.00	3.50	5.00	52.50	Sft	52.50
			4.00	1.00	3.50	10.00	140.00	Sft	140.00
			2.00	1.00	4.00	10.00	80.00	Sft	80.00
			2.00	1.00	7.00	10.00	140.00	Sft	140.00
2	V.No - 168,169,171,172,175,176,181,182	Aluminium Windows	4.00	1.00	3.50	12.00	168.00	Sft	168.00
			2.00	1.00	7.00	8.00	112.00	Sft	112.00
			2.00	1.00	4.00	16.00	128.00	Sft	128.00

ESTIMATE SHEET							
Company Name:		Niligiri Estates		Approved by:			
Project:		Niligiri Estates		Sign:			
Contractor Name		Sudershan					
Work Description:		Aluminium Sliding Windows					
Prepared By		M. Anil					
Date:		10.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No - 170(D),180(D),183(D),184(D),185(D)	Aluminium Windows	52.50	Sft	310.00	16,275.00	
			140.00	Sft	310.00	43,400.00	
			80.00	Sft	215.00	17,200.00	
			140.00	Sft	215.00	30,100.00	
							1,06,975.00
2	V.No - 168,169,171,172,175,176,181,182	Aluminium Windows	168.00	Sft	310.00	52,080.00	
			112.00	Sft	215.00	24,080.00	
			128.00	Sft	215.00	27,520.00	
							1,03,680.00
		Total					2,10,655.00
		In words:- Two Lakh Ten Thousand Six Hundred Fifty Five Only					

Purchase Order

Page(s) 1 Of 1

01-08-2020 11:09:15



69333

31.07.20 12:25:05

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

69333

72904

Doc Date

01-08-2020

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 - 47.50" x 41.50" - 08 nos	112.00	310.00	0.00	18.00	40,969.60
2 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
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 12 nos	96.00	215.00	0.00	18.00	24,355.20
Total Order Value . . .					79,532.00

Rupees : Seventy Nine Thousand Five Hundred Thirty Two 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190**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. 39,766/- 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. 169,172,177 & 181.**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**

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - All windows															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			72904			Req. Date			29-07-2020						
Material required before			Urgent			ID no.			58852						
Prepared by:			Rahul T			Approved by (sign):									
Villa no:			169, 172, 177 & 181												
Type AA1 (Single) 1175 Sft Order value:			0			Villas									
Type AA2 (Single) 1175 Sft Order value:			4			Villas									
Type BB1 (Single) 915 Sft Order value:			0			Villas									
Type BB2 (Single) 915 Sft Order value:			0			Villas									

APPROVED BY
01 AUG 2020
SOHAM KADGI
MANAGING DIRECTOR

69332

69333

Page(s) 1 Of 1

31-07-2020 15:19:30

Original / Office Copy / Purchase Div. Copy

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan		Doc No	69333
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.			72904
		Doc Date	31-07-2020
		Quote No	Nil
GSTIN 36BBIPM8347N1ZW		Quote Date	02-06-2020
9849102251		SupplyType	Supply

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 - 47.50" x 41.50" - 08 nos	112.00	310.00	0.00	18.00	40,969.60
2 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
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 12 nos	96.00	215.00	0.00	18.00	24,355.20
Total Order Value . . .					79,532.00
Rupees : Seventy Nine Thousand Five Hundred Thirty Two Only.					

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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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. 39,766/- 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. 169,172,177 & 181.

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

T. D. Priddy

For **Nilgiri Estates**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-07-2020 3:53:28 PM



68637

06.07.20 2:23:37

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	68637	72819
Doc Date	06-07-2020	
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 - 41.50" x 47.50" - 02 nos	28.00	310.00	0.00	18.00	10,242.40
2 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 05 nos	70.00	215.00	0.00	18.00	17,759.00
Total Order Value . . .					28,001.40

Rupees : Twenty Eight Thousand One and Paise Fourty 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 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 142,168,169,171,172,173,175,176,177,180,181,182.
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 : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

17-11-2020 15:33:47

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69254	72894
Doc Date	28-07-2020	
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" - 04 nos	42.00	310.00	0.00	18.00	15,363.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 10 nos	140.00	310.00	0.00	18.00	51,212.00
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 09 nos	126.00	215.00	0.00	18.00	31,966.20
4 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 23 nos	184.00	215.00	0.00	18.00	46,680.80
Total Order Value . . .					145,222.60

Rupees : One Lakh(s) Fourty Five Thousand Two Hundred Twenty Two and Paise Sixty 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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. 72,611/- 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. 170(D), 175, 178, 182, 183(D), 185(D).

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 : _____

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : ____/____/____

Requisition Form - Al windows															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72894		Req. Date		27.07.2020									
Prepared by:		Anil yadav		Approved by (sign):		Vijay raj									
Villa no:		170(D), 175, 178, 182, 183(D), 185(D)													
Type AA1 (Single) 1175 Sft Order value:		4		Villas											
Type AA2 (Single) 1175 Sft Order value:		5		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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	12.0	10.0	-	-	22.0	0	22		
2	Sliding Windows (4'x4')	nos	1.0	1.0	0.0	0.0	4.0	5.0	-	-	9	0	9		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	4.0	-	-	-	4	0	4		
4	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	10.0	-	-	10	0	10		
5	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	4.0	5.0	-	-	9	0	9		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	8.0	15.0	-	-	23	0	23		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	10.0	-	-	18	0	18		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	4.0	5.0	-	-	9.0	0	9		
Total:			11	12	8	9					104	-	104		

APPROVED

17 NOV 2023

PRABHAKAR
PURCHASE

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