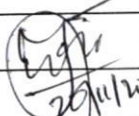


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	67053	WO date.	14/05/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 90,105/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Pavers tiles		
Villa/flat/block no.	168 to 173,178,183,184 & 185.		
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 85,239/- ✓
GST on bills – C	Rs. 15,343/- ✓	Total D = B + C	Rs. 1,00,582/- ✓
Work done from	14/05/2020	Work done to	20/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1572	06/11/2020	Rs. 88,316/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 88,316/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 12,266/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits : Excess billed(Laying charges debited) ✓			Rs. 12,266/- ✓
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 88,316/- ✓
Amount J – Difference A-B (should be nil)			Rs. 4,866/-
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: Above bill is only material supply, laying charges debited from above bill. Please consider. ✓			
Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/11/20		



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 INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

Rate 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, NILGIRI ESTATES
RAM PALLY. P.O. No - 67053
GST No: 36AAHFN 0766F1ZA.

No. **1572**

Date 06/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS BLOCK 8x4 6mm V. No - 168, 169, 170, 171, 172, 173 178, 183, 184, 185. 88,316/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244	2079 SFT	36/-	74,844.00	
Total				74,844.00	
SGST				Total 9%	6735.96
CGST				VAT @ 9%	6735.96
G. Total				88,315.92	

For PURNIMA MOSAIC TILES

Receiver's Signature



FD: 10174

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

Sl. No. - site bills register		1165		Date - site bills Register		19/10/20	
Company Name:		NE		Site:		NE	
Name of Contractor		Bhajan Patel (Pavina matic)					
Nature of work		Pavex's					
Work done		From Date		14-05-20		To Date	
						20-5-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Pavex's	2079	41	sqft	85239/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				85,239/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		67053		PO/WO date:		14-05-20	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/10/20		Date: 20/10/2020		Date:			
Sign: [Signature]		Sign: Nagalaxmi		Sign:			

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: Viajy raj						
Project:		Nilgiri Estate							
Work Description:		Pavers work							
Contractor:		Bharath patel							
Prepared By:		Anil yadav							
Date:		12.10.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Pavers work	V.no's 168, 169, 170, 171, 172, 173, 178, 183, 184, 185	63.0	3.3	1.0	10.0	2079.0	Sft	

ESTIMATE SHEET

Company Name:	Nilgiri Estates	Approved By:	Viajy raj				
Project:	Nilgiri Estate						
Work Description:	Pavers work						
Contractor:	Bharath patel						
Prepared By:	Anil yadav						
Date:	12.10.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pavers work	V.no's 168, 169, 170, 171, 172, 173, 178, 183, 184, 185	2079.0	Sft	41.0	85239.0	

Certified by:


Project Manager
Nilgiri Estates

Purchase Order



67053

06.05.20 1:44:19

Page(s) 1 Of 1

14-05-2020 09:28:02

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	67053	72764
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	1,460.00	46.00	0.00	18.00	79,248.80
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 4" x 4" x 60mm thick	200.00	46.00	0.00	18.00	10,856.00
Total Order Value . . .					90,104.80

Rupees : Ninty Thousand One Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.

Payment Terms 50% payment at the time of PO and balance on completing work.

Tax All taxes included in above price.

Delivery Date Within 7days

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 Nil

Advance Paid Rs. 45,053/- 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. 168,169,170,171,172,173,178,183,184 & 185.

Completion Date Work shall be completed within 4days from the date of the work order.

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 **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Requisition Form - Pavers and Parking Tiles															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72764		Req. Date		09.05.2020									
Material required before		urgent		ID no.		56912									
Prepared by:		Anil M		Approved by (sign):		Suresh									
Villa no:		168, 169, 170, 171, 172, 173, 178, 183, 184, 185													
Type AA1 (Single) 1175 Sft Order value:		3		Villas											
Type AA2 (Single) 1175 Sft Order value:		7		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 forType BB1 (Single) 915 Sft	Qty required forType 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	Parking tiles (13"x13") Grey Colour	Sft	99.0	99.0	63.0	63.0			-	-	-	-	-	-	
2	Parking tiles (13"x13") Red Colour	Sft	65.0	65.0	26.0	26.0			-	-	-	-	-	-	
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	146.0	146.0	140.0	140.0	438.0	1,022.0	-	-	1,460.0	-	1,460.0	-	
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	20.0	20.0	20.0	20.0	60.0	140.0	-	-	200.0	-	200.0	-	
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	30.0	30.0	30.0	30.0	-	-	-	-	-	-	-	-	
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	140.0	140.0	140.0	-	-	-	-	-	-	-	-	
Total											1,660.0		1,660.0		

APPROVED BY
12 MAY 2020
SOFIAM MOJJI
MANAGING DIRECTOR

Est. 16953

Estimate/Draft PO

Page(s) 1 Of 1

11-05-2020 14:11:07

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**

Purnima Mosaic Tiles

Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No

67053

72764

Doc Date

11-05-2020

Quote No

Nil

Quote Date

27-09-2019

SupplyType

Supply And Installation

Kind Attn : Bharat Patel

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Phone. 9030931172, 8297349480

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Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Draft PO for Approval