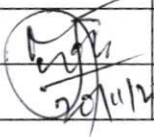


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy			
WO no.	61124	WO date.	28/08/2020			
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 1,31,594/-			
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates			
Nature of work	Pavers tiles					
Villa/flat/block no.	136 to 144 & 161 to 167.					
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 1,32,052/- ✓			
GST on bills – C	Rs. 23,769/- ✓	Total D = B + C	Rs. 1,55,821/- ✓			
Work done from	28/08/2019	Work done to	30/09/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	1570	02/11/2020	Rs. 1,36,820/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 1,36,820/- ✓			
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 19,001/- ✓			
Amount G - Other Credits :			-			
Amount H - Other Debits : Excess billed(Laying charges debited) ✓			Rs. 19,001/- ✓			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,36,820/- ✓			
Amount J – Difference A-B (should be nil)			Rs. -458/-			
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

State code: 36

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY. P.O. No - 61124
GST No. 36AAHFH0766F1ZA

No. **1570**

Date 02/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND RED PAVERS 8"x4" 60mm V. No - 136, 137, 138, 139, 140, 141, 142 143, 144, 161, 162, 163, 164, 165 166, 167. Rs 1,36,820/- GST No. 36AEPPP5661P1ZI TIN: 36593591244	322.8 Sft	36/-	1,15,948.80	
Total				1,15,948.80	
SGST Total 9%				10,435.39	
CGST VAT@ 9%				10,435.39	
G. Total				1,36,820.00	

Receiver's Signature

For PURNIMA MOSAIC TILES

19.10.172

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

Sl. No. - site bills register		1164		Date - site bills Register		19/10/20	
Company Name:		NE		Site:		NE	
Name of Contractor		Bhanu Patel (Rouina mosaic)					
Nature of work		Paver's					
Work done		From Date		28-08-19		To Date	
						30-09-19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Paver's work	8220	41	574	132052/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				132052/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		61124		PO/WO date:		28-08-19	
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: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, etc. 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:		19.10.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Pavers work	V.no's 136,137,138, 139, 140, 141, 142, 143,144,161, 162,163,164, 165, 166, 167,	61.0	3.3	1.0	16.0	3220.8	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:		19.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pavers work	V.no's 136,137,138, 139, 140, 141, 142, 143,144,161, 162,163,164, 165, 166, 167,	3220.8	Sft	41.0	132052.8	

Certified by:

 Project Manager
 Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

20-11-2020 14:09:02

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

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	61124	72366
Doc Date	28-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
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 - Red Colour - 8" x 4" x 60mm	480.00	41.00	0.00	18.00	23,222.40
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	2,240.00	41.00	0.00	18.00	108,371.20
Total Order Value . . .					131,593.60

Rupees : One Lakh(s) Thirty One Thousand Five Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing POWO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 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	Nil
Advance Paid	Rs. 65,797/- advance 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 Villa no. 136 to 144 & 161 to 167.
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	

⇒ Original office copy is place
Please give an 'doc' for
Bill Clearance.

af
20/11/20.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

[illegible]