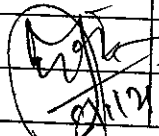
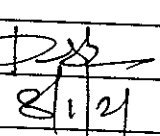
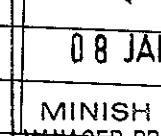
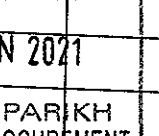
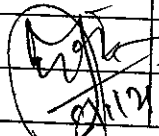
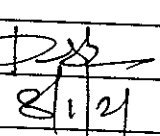
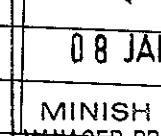
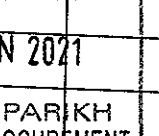
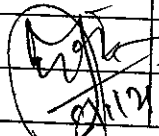
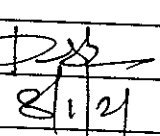
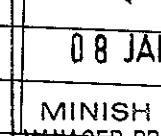
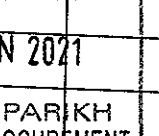


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		08/01/2021		Prepared by:		T.D. Murthy																									
WO no.		73108		WO date.		18/12/2020																									
Contractor Name		Mr. M. Sudarshan		WO amount – A		Rs. 21,311/-																									
Firm/Company		Nilgiri Estates		Project name		Nilgiri Estates																									
Nature of work		Fixed windows																													
Villa/flat/block no.		180D,183D & 185D.																													
Request for payment date		29/12/2020		Request for payment amount – B		Rs. 18,060/- ✓																									
GST on bills – C		Rs. 3,251/- ✓		Total D = B + C		Rs. 21,311/- ✓																									
Work done from		21/12/2020		Work done to		23/12/2020																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		140		29/12/2020		Rs. 21,311/- ✓																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 21,311/- ✓																									
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. 21,311/- ✓																									
Amount J – Difference A-B (should be nil)						Rs. 3,251/-																									
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				☐ Yes ☒ No																											
Remarks:				09/01/2021																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>08/01/2021</td> <td>08/01/2021</td> <td>08/01/2021</td> <td>08/01/2021</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager	Sign:								Date	08/01/2021	08/01/2021	08/01/2021	08/01/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	08/01/2021	08/01/2021	08/01/2021	08/01/2021																											

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 Estates

5-4-187/344 II Floor M.G. Road Sec-bad

GST No 36 AAHF No 766 F12A

Bill No. 141

Date : 29-12-20

D.C No.

Date :

Order No. 73108

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating Fixed Frames with 4mm plain glass 2'-0" x 7'-0" x 6 nos			SFT 84.0	2152.00	18060	00
		SUB TOTAL					
		SGST %					
		CGST %					
		IGST %					
		GRAND TOTAL					
Rupees In Words : Twenty one thousand		18060					
Three hundred and Ten and		1625					
Eighty Paise only		1625					
		21310					

TERMS & CONDITIONS :

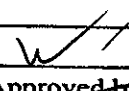
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

FD 10295 to 10295

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

Sl. No. - site bills register		1196		Date - site bills Register		29-12-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Sudarsan					
Nature of work		Air window					
Work done		From Date		20-12-20		To Date 21-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WIND 18000						
2.	18500/18500	84	215/-	ST	18060/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18060/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		73108		PO/WO date:		18-12-20	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 29-12-20		Date: 29/12/2020		Date: 29 DEC 2020			
Sign: 		Sign: Nagalakshmi		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.

APPROVED BY
29 DEC 2020
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Alluminium sliding windows					Approved By:	Anil	
Contractor:		M Sudharshan							
Prepared By:		Anil							
Date:		29.12.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	V.No:180(D), 183(D), 185(D)	Alluminium windows	2.0	1.0	7.0	6.0	84.00	Sft	

Project Name:	Nilgiri Estate
	Nilgiri Estate

Approved By: Anit

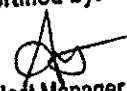
Prepared By:	Anil
--------------	------

Date: 29.12.20

ESTIMATE SHEET

Company Name:	Nilgiri Estates						
Project Name:	Nilgiri Estate						
Work Description:	Aluminium sliding windows				Approved By:	Anil	
Contractor:	M Sudharshan						
Prepared By:	Anil						
Date:	29.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No:180(D), 183(D), 185(D)	Aluminium windows	84.00	Sft	215.00	18,060.00	

Certified by:


Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

18-12-2020 14:36:04



73108

16.12.20 11:40:30

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	73108	175088
Doc Date	18-12-2020	
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 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 06 nos	84.00	215.00	0.00	18.00	21,310.80
Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.					Total Order Value . . . 21,310.80

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. 180D, 183D & 185D.
Completion Date	Work to be completed in 2days. 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	

For Nilgiri Estates
Authorised Signatory

Name : _____

18/12/2020

Name : _____

Accepted the above Terms And Conditions
For Mr. M. Sudarshan

Date : ____/____/____

S No.	Item Description	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	12.0	4.0	-	-	16.0	16	0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	X		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	4.0	-	-	-	4.0	4	0		
4	Sliding Windows (4'x3'6")	nos	0.0	1.0	1.0	0.0	2.0	-	-	2.0	2	0		
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	4.0	4.0	-	-	8.0	8	0		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	8.0	6.0	-	-	14.0	14	0		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	8.0	4.0	-	-	12.0	12	0		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	4.0	2.0	-	-	6.0	6	X		
9	Lower (2'x4')	nos	1.0	1.0	1.0	4.0	2.0	-	-	6.0	6	0		
	Total:		11	12	10	44	24	-	-	68	68	6		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

18 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

MANAGER PROCLAIMED

8a15F

75096 cancelled