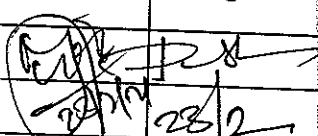
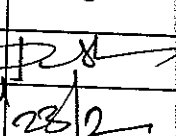
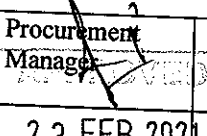
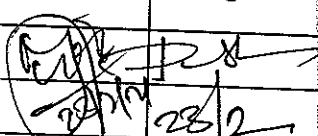
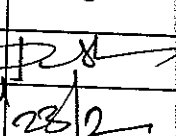
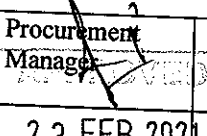
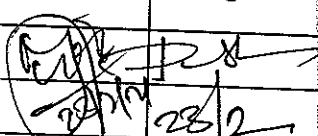
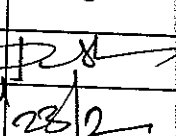
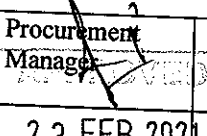


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy																									
WO no.		69870/71158/74003		WO date.		20/01/2021																									
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 1,42,732/-																									
Firm/Company		Nilgiri Estates		Project name		Nilgiri Estates																									
Nature of work		Pavers tiles																													
Villa/flat/block no.		127 to 132 & 182.																													
Request for payment date		02/02/2021		Request for payment amount - B		Rs. 1,20,960/-																									
GST on bills - C		Rs. 21,773/-		Total D = B + C		Rs. 1,42,733/-																									
Work done from		-		Work done to		-																									
Sl. No	Bill No.	Bill date		Bill amount																											
1.	1646	23/02/2021		Rs. 1,42,733/-																											
2.	-	-		-																											
3.	-	-		-																											
4.	-	-		-																											
Amount E - Bills total						Rs. 1,42,733/-																									
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. 1,42,733/-																									
Amount J - Difference A-B (should be nil)						Rs. 21,772/-																									
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				27/02/2021																											
Remarks: Please check advance and release the balance payment.																															
<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>23/2</td> <td>23/2</td> <td>23 FEB 2021</td> <td></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	23/2	23/2	23 FEB 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	23/2	23/2	23 FEB 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 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

No. 1646

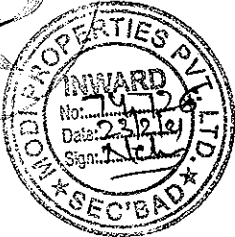
RAM PALLY P.O. No. 69870, 71158, 74903.

GST No! - 36AAHFNO766F1ZA.

Date 23/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND RED Paved Set Back Paved & 60mm Footpath Paved V.N. - 127 to 132 & 182	3360 SFT	36/-	1,20,960	-
Total				1,20,960	-
SGST				10,886	40
CGST				10,886	40
G. Total				1,42,732	80

for 1,42,733/-



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES



ID - 10367

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

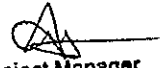
Sl. No. - site bills register	1213	Date - site bills Register	02-02-21
Company Name:	NE	Site:	NE
Name of Contractor	Purnima Mosaic Tiles		
Nature of work	Pavers & Parking		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	Set back pavers	1,740	36
2.	& footpath	120	36
3.	pavers	560	36
4.	V.no:- 127 to	160	36
5.	132 & 182	180	36
6.		600	36
7.			
8.			
9.			
10.			
11.	Total:		1,20,960/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69870, 71158, 74003.	PO/WO date:	26/8/20, 10/10/20, 30/01/21.
Remarks :	Work Completed		
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 02-02-21	Date: 06/02/21	Date: - 6 FEB 2021	
Sign: [Signature]	Sign: Nagalakshmi	Sign: SOHAM MODI	

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:		Srinivasa kumar		
Project:		Nilgiri Estate							
Work Description:		Laying of pavers, Footpath and parking tiles							
Contractor:		Purnima mosaic tiles(Bharat patel)							
Prepared By:		Anil							
Date:		01.02.21							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	setback Pavers&footpath pavers	v.no 127 to 132 &182	1740.00	1.00	1.00	1.00	1740.00	Sft	
			120.00	1.00	1.00	1.00	120.00	Sft	
			560.00	1.00	1.00	1.00	560.00	Sft	
			160.00	1.00	1.00	1.00	160.00	Sft	
			180.00	1.00	1.00	1.00	180.00	Sft	
			600.00	1.00	1.00	1.00	600.00	Sft	

ESTIMATE SHEET						
Company Name:		Nilgiri Estates				
Project:		Nilgiri Estate				
Work Description:		Laying of pavers, Footpath and parking tiles				
Contractor:		Purnima mosaic tiles (Bharat Patel)				
Prepared By:		Anil				
Date:		01.02.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	setback Pavers & footpath pavers	v.no 127 to 132 & 182	1,740.00	Sft	36.00	62,640.00
			120.00	Sft	36.00	4,320.00
			560.00	Sft	36.00	20,160.00
			160.00	Sft	36.00	5,760.00
			180.00	Sft	36.00	6,480.00
			600.00	Sft	36.00	21,600.00
Total amount:						1,20,960.00

Certified by:



Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48



74003

16.01.21 10:57:50

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
27531972

NA

9849195298

Doc No	74003	175152
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

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 thick	180.00	36.00	0.00	18.00	7,646.40
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	600.00	36.00	0.00	18.00	25,488.00
Total Order Value . . .					33,134.40
Rupees : Thirty Three Thousand One Hundred Thirty Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% payment at the time of PO and balance on completing work.
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	Nil
Advance Paid	Rs. 16,567/- 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. 127 to 132.
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 :

Name :

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Date : _/_/

Requisition Form - Pavers and Parking Tiles																
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II										
Req. no.		175152		Req. Date		19.01.21										
Material required before		urgent		ID no.		62206										
Prepared by:		Anil		Approved by (sign):												
Villa no:		127 to 132(footpath purpose)														
Type AA1 (Single) 1175 Sft Order value:		0		Villas												
Type AA2 (Single) 1175 Sft Order value:		0		Villas												
Type BB1 (Single) 915 Sft Order value:		0		Villas												
Type BB2 (Single) 915 Sft Order value:		6		Villas												
S No.	Item Description	Units	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	AA1(Single) 1175	AA2(Single) 1175	Type BB1	Type BB2	Quantity required	Qty Available at	Balance Qty to	Inward No	Date
			Type AA1 (Single) 1175 Sft	Type AA2 (Single) 1175 Sft	Type BB1 (Single) 915 Sft	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						
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	150.0	146.0	140.0	140.0										
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	20.0	20.0	20.0	20.0										
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	40.0	30.0	30.0	30.0								180.0		
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	100.0	100.0	100.0								600.0		
Total																

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

740002

Purchase Order

Page(s) 1 Of 1

29-01-2021 11:37:28

Original / Office Copy / Purchase Div.Copy

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

Supplier Details		Doc No	69870	72933
Purnima Mosaic Tiles		Doc Date	26-08-2020	
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Quote No	Nil	
27531972	NA	Quote Date	27-09-2019	
9849195298		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	560.00	36.00	0.00	18.00	23,788.80
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Red colour - 4" x 4" x 60mm thick	160.00	36.00	0.00	18.00	6,796.80
Total Order Value . . .					30,585.60

Rupees : Thirty Thousand Five Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% payment at the time of PO and balance on completing work.
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	Included in the above price
Warranty	Nil
Advance Paid	Rs. 15,293/- 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. 182.
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

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:38:55



71158

08.10.20 5:21:49

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 36AEPPP5661P1Z1

NA

27531972

9849195298

Doc No	71158	73000
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

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 thick	1,740.00	36.00	0.00	18.00	73,915.20
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	120.00	36.00	0.00	18.00	5,097.60
Total Order Value . . .					79,012.80

Rupees : Seventy Nine Thousand Twelve 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. Material supply only.

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

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 Nil

Advance Paid Rs. 39,507/- 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. 127,128,129,130,131,132,147,148,149,150,151 & 152.

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

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

23/11/20
Part Bill received 9/11/2020
1,112,733/-

af
23/11/20

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.		73000		Req. Date		07.10.2020								
Material required before				ID no.		60522								
Prepared by:		Anil M		Approved by (sigm):										
Villa no:		127, 128, 129, 130, 131, 132, 147, 148, 149, 150, 151, 152												
Type AA1 (Single) 1175 Sft Order value:		0		Villas										
Type AA2 (Single) 1175 Sft Order value:		0		Villas										
Type BB1 (Single) 915 Sft Order value:		6		Villas										
Type BB2 (Single) 915 Sft Order value:		6		Villas										

APPROVED BY
10 OCT 2020
SOFAM MCOI
MANAGING DIRECTOR

7155

Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 15:14:47

Original / Office Copy / Purchase Div. Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	71158	73000
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO 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 thick	1,740.00	36.00	0.00	18.00	73,915.20
2. 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	120.00	36.00	0.00	18.00	5,097.60
Total Order Value . . .					79,012.80

Rupees : Seventy Nine Thousand Twelve 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. Material supply only.

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

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 Nil

Advance Paid Rs. 39,507/- 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. 127,128,129,130,131,132,147,148,149,150,151 & 152.

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

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M...
9/10/20

For Nilgiri Estates

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Name : _____

Date : ____/____/____