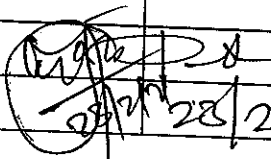
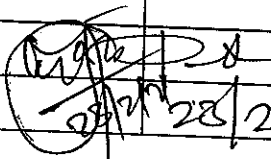
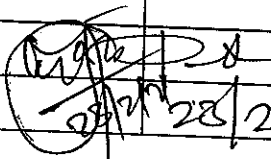


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy																									
WO no.		60002		WO date.		13/07/2019																									
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 1,36,432/-																									
Firm/Company		Nilgiri Estates		Project name		Nilgiri Estates																									
Nature of work		Parking tiles																													
Villa/flat/block no.		133 to 136-144 & 161 to 167.																													
Request for payment date		02/02/2021		Request for payment amount - B		Rs. 1,15,620/-																									
GST on bills - C		Rs. 20,812/-		Total D = B + C		Rs. 1,36,432/-																									
Work done from		-		Work done to		-																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		1645		23/02/2021		Rs. 1,36,432/-																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 1,36,432/-																									
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. 1,36,432/-																													
Amount J - Difference A-B (should be nil)		Rs. 20,812/-																													
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. 68,216/- ☐ 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>28/2</td> <td></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	28/2		23 FEB 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	28/2		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/-

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

To, MILGIRI ESTATES

No. 1645

RAM PALLY. P.O.N. - 60002

CST No - 36AAHFN 0766FZA.

Date 23/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GRY AND RED Papers 6mm V. 133 to 136, to 144, & 161-167	640 SGR 2180 SGR			
		2820 SGR	41/-	1,15,620/-	
			Total	1,15,620/-	
		SGST	Total %	10405/-80	
		C&ST	VAT @ 9%	10405/-80	
			G. Total	1,36,431/-60	

Receiver's Signature

For PURNIMA MOSAIC TILES

ID-10366

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

Sl. No. - site bills register		1212.		Date - site bills Register		02-02-21	
Company Name:		NE		Site:		NE	
Name of Contractor		Purnima Masair Tiles.					
Nature of work		Pavers & Parking tiles.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Set back	640	41	Sft	26,240/-		
2.	pavers & footth						
3.	path pavers.	2,180.	41	Sft	89,380/-		
4.	V.No. 133 to						
5.	136 to 144 &						
6.	161-167.						
7.							
8.							
9.							
10.							
11.	Total:				1,15,620/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		60002.		PO/WO date:		13/07/2019.	
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02-02-21		Date: 06/03/21		Date: 06/03/21			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

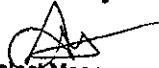
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
 06/03/21
 FEB 2021

MEASUREMENT SHEET

Company Name:	Nilgiri Estates								
Project:	Nilgiri Estate				Approved by:	Srinivasa kumar			
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 133 to 136 to 144& 161-167	640.00	1.00	1.00	1.00	640.00	Sft	
			2180.00	1.00	1.00	1.00	2180.00	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	Item Head Total
1	setback Pavers&footpath pavers	V.no 133 to 136 to 144& 161-167	640.00	Sft	41.00	26,240.00	
			2,180.00	Sft	41.00	89,380.00	
						Total amount:	1,15,620.00

Certified by:

Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

13-07-2019 15:59:03



60002

11.07.19 11:29:50

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	60002	72264
Doc Date	13-07-2019	
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	640.00	41.00	0.00	18.00	30,963.20
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	2,180.00	41.00	0.00	18.00	105,468.40
Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty One and Paise Sixty Only.					Total Order Value . . . 136,431.60

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 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	"Bills must be submitted to H.O. within 30 days 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. 68,216/- 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. 133 to 136-144 and 161-167.
Completion Date	Work shall be completed within 4 days 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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

13-07-2019 11:47:49

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 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	60002	72264
Doc Date	13-07-2019	
Quote No	Nil	
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Kind Attn : Bharat Patel

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Remarks	

APPROVED BY
13 JUL 2019
SOHAM MOJI
MANAGING DIRECTOR

[Handwritten Signature]

For **Nilgiri Estates**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__