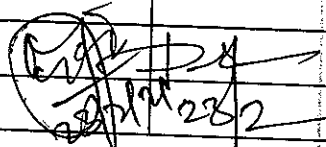
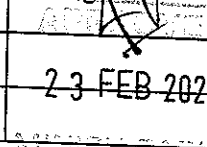
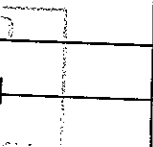
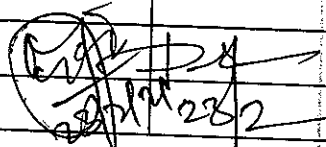
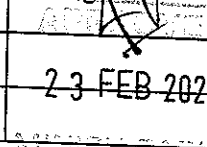
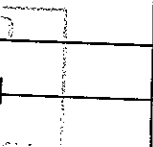
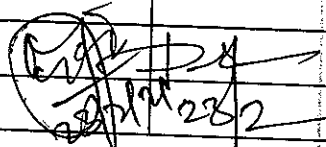
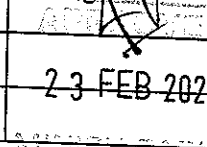
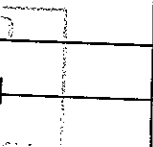


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy																									
WO no.		70535/69323/72298		WO date.		18/09/2020																									
Contractor Name		Purnima Mosaic Tiles		WO amount – A		Rs. 67,925/-																									
Firm/Company		Nilgiri Estates		Project name		Nilgiri Estates																									
Nature of work		Parking tiles																													
Villa/flat/block no.		66,153,168,172,178,183,184,185.																													
Request for payment date		02/02/2021		Request for payment amount – B		Rs. 57,564/-																									
GST on bills – C		Rs. 10,362/-		Total D = B + C		Rs. 67,926/-																									
Work done from		-		Work done to		-																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		1644		22/02/2021		Rs. 67,926/-																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 67,926/-																									
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. 67,926/-																													
Amount J – Difference A-B (should be nil)		Rs. 10,361/-																													
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 FEB 2021</td> <td></td> <td></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 FEB 2021						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	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.

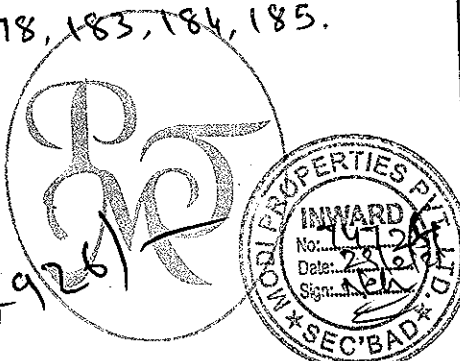
To, NILGIRI ESTATES

No. **1644**

RAMBALLY. P.O. 70535, 69323, 72298.

GST No. - 36AAHFN0766F1ZA

Date 22/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
(1)	GREY AND RED PAVING TILES 13'X13' V.N. - 66, 153, 168, 172, 178, 183, 184, 185.  Rs 67926/- GST No. 36AEPPP5661P1ZI GST No. 36AEPPP5661P1ZI TIN: 36593591244	2132 SFT	27/-	57,564/-	
Total				57,564/-	
SGST				Total 9%	5180.276
CGST				VAT @ 9%	5180.276
				G. Total	67,925.22

Receiver's Signature

For PURNIMA MOSAIC TILES



50-10368

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

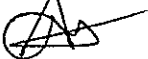
Sl. No. - site bills register	1211	Date - site bills Register	02-02-21
Company Name:	NE	Site:	NE
Name of Contractor	Purnima Masai Tiles.		
Nature of work	Pavers & parking tiles.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Parking tiles	693	27
2.	laid in front of	455	27
3.	villa no:-	396	27
4.	66, 183, 168	260	27
5.	172, 178, 183	198	27
6.	184, 185	130	27
7.			
8.			
9.			
10.			
11.	Total:		57,564/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	70535, 69323, 72298	PO/WO date:	18/09/20, 31/07/20, 19/11/20.
Remarks :	Work completed.		
Approved by Project Manager Date: 02-02-21 Sign: Approved by Design Team Date: Sign: APPROVED BY Approved by M.D. Date: 6 FEB 2021 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							
Project:		Nilgiri Estate I							
Work Description:		Laying of Parking tiles							
Contractor:		Purnima mosaic tiles (Bharath 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	Parking tiles	Parking tiles laid in front of villa 66, 153, 168, 172, 178, 183, 184, 185	693.00	1.00	1.00	1.00	693.00	Sft	
			455.00	1.00	1.00	1.00	455.00	Sft	
			396.0	1.00	1.00	1.00	396.00	Sft	
			260.0	1.00	1.00	1.00	260.00	Sft	
			198.0	1.00	1.00	1.00	198.00	Sft	
			130.0	1.00	1.00	1.00	130.00	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate I					
Work Description:		Laying of Parking tiles					
Contractor:		Purnima mosaic tiles (Bharath patel)					
Prepared By:		Anil					
Date:		01.02.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Parking tiles	Parking tiles laid in front of villa 66, 153, 168, 172, 178, 183, 184, 185	693.0	Sft	27.0	18711.0	
			455.0	Sft	27.0	12285.0	
			396.0	Sft	27.0	10692.0	
			260.00	Sft	27.0	7020.0	
			198.00	Sft	27.0	5346.0	
			130.00	Sft	27.0	3510.0	
						Total amount:	57564.0

Certified by:


Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

19-11-2020 14:21:46



72298

16.11.20 11:21:51

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	72298	175036
Doc Date	19-11-2020	
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 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	198.00	27.00	0.00	18.00	6,308.28
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	130.00	27.00	0.00	18.00	4,141.80
Total Order Value . . .					10,450.08

Rupees : Ten Thousand Four Hundred Fifty and Paise Eight 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% as advance & balance of after delivery of all materials & completion of 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. 9030931172, 8297349480
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. 5,225/- 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. 66 & 153.
Completion Date	Nil
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 : _____

19/11/2020

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.		175036		Req. Date		05.11.20										
Material required before		urgent		ID no.		61568										
Prepared by:		Vijay raj		Approved by (sign):												
Villa no:		66, 153														
Type AA1 (Single) 1175 Sft Order value:		2		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:		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 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	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	198.0	198.0	198.0	198.0	198.0	198.0	198.0	198.0		
2	Parking tiles (13"x13") Red Colour	Sft	65.0	65.0	26.0	26.0	130.0	130.0	130.0	130.0	130.0	130.0	130.0	130.0		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	146.0	146.0	140.0	140.0	292.0	292.0	292.0	292.0	292.0	292.0	292.0	292.0		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	20.0	20.0	20.0	20.0	40.0	40.0	40.0	40.0	40.0	40.0	40.0	40.0		
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	60.0	60.0	145.0	145.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0	120.0		
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	10.0	10.0	10.0	10.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0		
Total																

Note: For relaying purpose

72298

Purchase Order

Page(s) 1 Of 1

18-09-2020 10:35:32



70535

17.09.20 3:46:38

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	70535	72964
Doc Date	18-09-2020	
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 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	396.00	27.00	0.00	18.00	12,616.56
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	260.00	27.00	0.00	18.00	8,283.60
Total Order Value . . .					20,900.16

Rupees : Twenty Thousand Nine Hundred and Paise Sixteen 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% as advance & balance of after delivery of all materials & completion of work.

Tax All taxes included in above price.

Delivery Date Within 7days

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 Cost Included in the above price

Warranty Nil

Advance Paid Rs. 10,450/- 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. 183D & 185D.

Completion Date Nil

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	
Req. no.	
Material required before	
Prepared by:	
Villa no:	
Type AA1 (Single) 1175 Sft Order value:	
Type AA2 (Single) 1175 Sft Order value:	
Type BB1 (Single) 915 Sft Order value:	
Type BB2 (Single) 915 Sft Order value:	
S No.	Item Description
1	Parking tiles (13"x13") Grey Colour
2	Parking tiles (13"x13") Red Colour
3	Pavers around villa (8"x4") Grey Colour 60mm T
4	Pavers around villa (4"x4") Grey Colour 60mm T
5	Footpath tiles (8"x4") Red Colour 60mm Thick
6	Footpath tiles (8"x4") Grey Colour 60mm Thick
Total	

70535

Purchase Order

Page(s) 1 Of 1

01-08-2020 11:09:15



69323

31.07.20 12:25:04

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	69323	72865
Doc Date	31-07-2020	
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 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	693.00	27.00	0.00	18.00	22,078.98
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	455.00	27.00	0.00	18.00	14,496.30
Total Order Value . . .					36,575.28

Rupees : Thirty Six Thousand Five Hundred Seventy Five and Paise Twenty Eight 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% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 18,288/- 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. 168,172,176,183,184 & 185.
Completion Date	Nil
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 : ____/____/____

Requisition Form - Pavers and Parking Tiles															
Company		Nilgiri Estates	Site & Phase		Nilgiri Estate-II										
Req. no.	72865	Req. Date	27.07.2020												
Material required before	urgent	ID no.	58760												
Prepared by:	Anil	Approved by (sign):													
Villa no:	168, 172, 178, 183, 184, 185														
Type AA1 (Single) 1175 Sft Order value:															
Type AA2 (Single) 1175 Sft Order value:															
Type BB1 (Single) 915 Sft Order value:															
Type BB2 (Single) 915 Sft Order value:															
S No.	Item Description	Units	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	Parking tiles (13"x13") Grey Colour	Sft	99.0	99.0	63.0	63.0	297.0	297.0	-	-	594.0	-	594.0		
2	Parking tiles (13"x13") Red Colour	Sft	65.0	65.0	26.0	26.0	195.0	195.0	-	-	390.0	-	390.0		
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	-	-	-	-	-	-	-		
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	100.0	100.0	100.0	-	-	-	-	-	-	-		
Total											984	-	984		

Material Supply only

APPROVED BY
01 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

69525

Estimate/Draft PO

Page(s) 1 Of 1

31-07-2020 4:06:52 PM

Original / Office Copy / Pur

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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 36AEPPP5661P1ZI

27531972

NA

9849195298

Doc No	69323	72865
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	693.00	27.00	0.00	18.00	22,078.98
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	455.00	27.00	0.00	18.00	14,496.30
Rupees : Thirty Six Thousand Five Hundred Seventy Five and Paise Twenty Eight Only.					Total Order Value . . . 36,575.28

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% as advance & balance of after delivery of all materials & completion of work.
- Tax** All taxes included in above price.
- Delivery Date** Within 7days
- 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 Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Rs. 18,288/- 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. 168,172,178,183,184 & 185.
- Completion Date** Nil
- 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**

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M. Patel
31/7/20

For **Nilgiri Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__