

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

10035
No. : PUR/NOV/10040/20-21
Ref.: 1572 dt. 6-Nov-2020

Dated : 23-Nov-2020

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	74,844.00	₹ 87,755.00
Input CGST	6,735.96	
Input SGST	6,735.96	
OIE-Rounding Off	0.08	
TDS-.75% Contract	(-)561.00	
On Account of :		
Towards purchase of pavers against bill no:-1572 dt:-06.11.2020 Po-67053		
Amount (in words) :		
Indian Rupees Eighty Seven Thousand Seven Hundred Fifty Five Only		

Buyer's PAN : **AAHFN0766F**

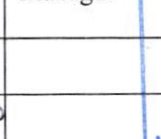
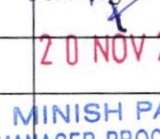
for **WO-Purnima Mosaic Tiles**

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	67053	WO date.	14/05/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 90,105/-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Pavers tiles		
Villa/flat/block no.	168 to 173,178,183,184 & 185.		
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 85,239/-
GST on bills – C	Rs. 15,343/-	Total D = B + C	Rs. 1,00,582/-
Work done from	14/05/2020	Work done to	20/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1572	06/11/2020	Rs. 88,316/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 88,316/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 12,266/-
Amount G - Other Credits :			-
Amount H - Other Debits : Excess billed(Laying charges debited)			Rs. 12,266/-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 88,316/-
Amount J – Difference A-B (should be nil)			Rs. 4,866/-
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 M.D.
Sign:			
Date	20/11/20	20 NOV 2020	23/11/20

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

Rate 08.36

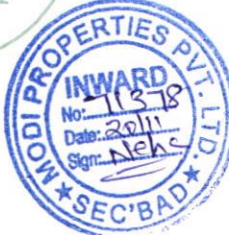
PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAM PALLY. P.O. No - 67053
GST No. 36AAHFN 0766F1ZA.

No. **1572**

Date 06/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS BLOCK 8x4 6mm V. No - 168, 169, 170, 171, 172, 173 178, 183, 184, 185. 88,316/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244	2079 SFT	36/-	74,844.00	
Total				74,844.00	
SGST Total 9%				6735.96	
CGST VAT @ 9%				6735.96	
G. Total				88,315.92	

Receiver's Signature

For PURNIMA MOSAIC TILES



79: 10/17h

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

Sl. No. - site bills register	1165	Date - site bills Register	19/10/20			
Company Name:	NE	Site:	NE			
Name of Contractor	Bharat Patel (Pavina mastic)					
Nature of work	Pavex's					
Work done	From Date	To Date				
	14-05-20	20-5-20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Pavex's	2079	41	sqft	85239/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				85,239/-	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	67053		PO/WO date:		14-05-20	
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: 		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
19 OCT 2020
SOHAN WADIA
MANAGING DIRECTOR

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:		12.10.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Pavers work	V.no's 168, 169, 170, 171, 172, 173, 178, 183, 184, 185	63.0	3.3	1.0	10.0	2079.0	Sft	

ESTIMATE SHEET

Company Name:		Nilgiri Estates	Approved By: Vijay raj				
Project:		Nilgiri Estate					
Work Description:		Pavers work					
Contractor:		Bharath patel					
Prepared By:		Anil yadav					
Date:		12.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pavers work	V.no's 168, 169, 170, 171, 172, 173, 178, 183, 184, 185	2079.0	Sft	41.0	85239.0	

Certified by:


Project Manager
Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02



67053

06.05.20 1:44:19

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	67053	72764
Doc Date	14-05-2020	
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 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	1,460.00	46.00	0.00	18.00	79,248.80
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 4" x 4" x 60mm thick	200.00	46.00	0.00	18.00	10,856.00
Total Order Value . . .					90,104.80

Rupees : Ninty Thousand One Hundred Four 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.**Payment Terms** 50% payment at the time of PO and balance on completing work.**Tax** All taxes included in above price.**Delivery Date** Within 7days

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. 45,053/- 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. 168,169,170,171,172,173,178,183,184 & 185.**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 : _____

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.			72764			Req. Date			09.05.2020						
Material required before			urgent			ID no.			56712						
Prepared by:			Anil M			Approved by (sign):			Suresh						
Villa no:			168, 169, 170, 171, 172, 173, 178, 183, 184, 185.												
Type AA1 (Single) 1175 Sft Order value:			3			Villas									
Type AA2 (Single) 1175 Sft Order value:			7			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	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			-	-	-	-	-		
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	146.0	146.0	140.0	140.0	438.0	1,022.0	-	-	1,460.0	-	1,460.0		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	20.0	20.0	20.0	20.0	60.0	140.0	-	-	200.0	-	200.0		
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	30.0	30.0	30.0	30.0	-	-	-	-	-	-	-		
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	140.0	140.0	140.0	-	-	-	-	-	-	-		
Total											1,660.0		1,660.0		

EST: 62053

APPROVED BY
12 MAY 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

11-05-2020 14:11:07

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 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	67053	72764
Doc Date	11-05-2020	
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 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 8" x 4" x 60mm thick	1,460.00	46.00	0.00	18.00	79,248.80
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey colour - 4" x 4" x 60mm thick	200.00	46.00	0.00	18.00	10,856.00
Total Order Value . . .					90,104.80

Rupees : Ninty Thousand One Hundred Four 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.**Payment Terms** 50% payment at the time of PO and balance on completing work.**Tax** All taxes included in above price.**Delivery Date** Within 7days**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. 45,053/- 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. 168,169,170,171,172,173,178,183,184 & 185.**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**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Draft PO for Approval

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

10036
No. : **PUR/NOV/10041/20-21**
Ref.: **182 dt. 19-Oct-2020**

Dated : 23-Nov-2020

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	7,484.00	₹ 8,775.00
Input CGST	673.56	
Input SGST	673.56	
OIE-Rounding Off	(-)0.12	
TDS-.75% Contract	(-)56.00	
On Account of :		
Towards purchase of Pavers block against bill no:-1571 dt;-03.11.2020 Po-69870		
Amount (in words) :		
Indian Rupees Eight Thousand Seven Hundred Seventy Five Only		

Buyer's PAN : **AAHFN0766F**

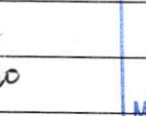
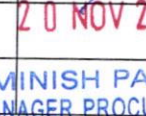
for **WO-Purnima Mosaic Tiles**

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy			
WO no.	69870	WO date.	26/08/2020			
Contractor Name	Purnima Mosaic Tiles	WO amount - A	Rs. 30,585/-			
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates			
Nature of work	Pavers tiles					
Villa/flat/block no.	182					
Request for payment date	19/10/2020	Request for payment amount - B	Rs. 8,523/- ✓			
GST on bills - C	Rs. 1,534/- ✓	Total D = B + C	Rs. 10,057/-			
Work done from	26/08/2020	Work done to	30/09/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	1571	03/11/2020	Rs. 8,831/- ✓			
2.	-	-	-			
	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 8,831/- ✓			
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			Rs. 1,226/- ✓			
Amount G - Other Credits :			-			
Amount H - Other Debits : Excess billed(Laying charges debited) ✓			Rs. 1,226/- ✓			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 8,831/- ✓			
Amount J - Difference A-B (should be nil)			Rs. 22,062/-			
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)					
Less / 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	20 NOV 2020	23/11/2020			
		MINISH PARIKH MANAGER PROCUREMENT				
			Accounts - receiver of bill			
			Accountants			
			Accounts Manager			

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.

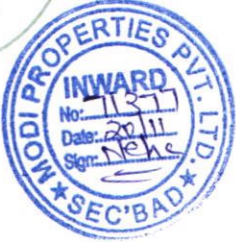
To, MILGIRI ESTATES

No. **1571**

RAM PALLY, P.O. No 69870

Date 03/11/20

GST No:- 36AAHFN0766F1ZA.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GRG7 PAVERS BLOCK 6mm 8"x4" V.No - 182 PS 88321  GST No.36AEPPP5661P1ZI TIN:36593591244	27.9 Sfr	36/-	7484	40
Total				7,484	40
SGST Total 9%				673	59
CGST VAT@ 9%				673	59
G. Total				8,831	58

Receiver's Signature

For PURNIMA MOSAIC TILES



TP: 10173

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

Sl. No. - site bills register		1163		Date - site bills Register		19-10-20	
Company Name:		NE		Site:		NE	
Name of Contractor		Bharambhai Patel (Pavina mawla)					
Nature of work		Paved					
Work done		From Date		26-08-20		To Date	
						30-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Paved work	207	41	87	8523/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8523/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		26-08-20		PO/WO date:		69870	
Remarks : work complete							
Approved by Project Manager		Approved by Design Team		Approved by M.P.			
Date: 19/10/20		Date: 20/10/2020		Date: 20 OCT 2020			
Sign: [Signature]		Sign: Nagabaxm		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 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:		12.10.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Pavers work	V.no's 182	63.0	3.3	1.0	1.0	207.9	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:		12.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pavers work	V.no's 182	207.9	Sft	41.0	8523.9	

Certified by:

 Project Manager
 Nilgiri Estates

Purchase Order

Page(s) 1 Of 1

26-08-2020 15:36:15



69870

26.08.20 1:23:35

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	69870	72933
Doc Date	26-08-2020	
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 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 / 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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. 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. 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

Name : _____

26/08/2020

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.		72933		Req. Date		24.08.2020									
Material required before		urgent		ID no.		59331									
Prepared by:		Anil		Approved by (sign):											
Villa no:		Near vno 182 footpath													
Type AA1 (Single) 1175 Sft Order value:		4		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	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	396.0	-	-	-	-	-	-	-	-
2	Parking tiles (13"x13") Red Colour	Sft	65.0	65.0	26.0	26.0	260.0	-	-	-	-	-	-	-	-
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	160.0	-	-	-	160.0	-	160.0	-	-
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	140.0	100.0	100.0	100.0	560.0	-	-	-	560.0	-	560.0	-	-
Total											984		984		

69870

APPROVED BY
25 AUG 2020
SOHAM MADDI
MANAGING DIRECTOR