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

10035

Purchase Voucher

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**

Scan ID:- 56129

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.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	20/11/20				23/11/2020		

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
RAMPALLY. P.O. No - 67053
GST NO: 36AAHFN0766F1ZA.

No. 1572

Date 06/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS BLOCK 8x4 60mm	2079 SFT	36/-	74,844	00
	V. No - 168, 169, 170, 171, 172, 173, 178, 183, 184, 185.				
	Rs 88,316/-				
			Total	74,844	00
		SGST	~~Total~~ 9%	6735	96
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9 %	6735	96
	TIN: 36593591244		G. Total	88,315	92

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 11378
Date: 20/11
Sign: Neha

For PURNIMA MOSAIC TILES

Receiver's Signature

JD: 10174

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	Bharath Patel (Poornima mosaic)		
Nature of work	Paver's		
Work done	From Date 14-05-20	To Date 20-5-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Paver's	2079	41	sft	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: Nagalaxmi	Sign:

APPROVED BY
21 OCT 2020
SOHAN MODI
MANAGING DIRECTOR

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: 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: 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 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

 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	**Doc No**	67053	72764
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	14-05-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 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*	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.

<u>Terms and Conditions :-</u>

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
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

14/5/20

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.	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 forType BB1 (Single) 915 Sft	Qty required forType 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: 67053

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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. **Draft PO for Approval**
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	67053	72764
Sy:No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**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
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
ranty	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	

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Nyuely 11/5/20

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

10036

Purchase Voucher

No. : **PUR/NOV/~~10041~~/20-21** | Dated : **23-Nov-2020**
Ref.: **182 dt. 19-Oct-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

Scan ID! - 56127

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)		
ess / short material received	☐ ~~Approved – w~~ithin 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.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	20/11/20				23/11/2020		

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 State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY P.O. No 69870
GST NO:- 36AAHFN0766F1ZA.

No. 1571

Date 03/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS BLOCK Comn 8"x4"	207.9 SFT	36/-	7484	40
	V. No - 182				
	Rs 8832/-				
			Total	7,484	40
		SGST	~~Total~~ 9%	673	59
		CGST	~~VAT@~~ 9%	673	59
	TIN: 36593591244		G. Total	8,831	58

GST No.36AEPPP5661P1ZI

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 11377 Date: 20/11 Sign: Neha

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	Bhoorath Patel (Poornima mosaic)		
Nature of work	Paver's		
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.	Paver's work	207	41	sft	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 completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/10/20	Date: 20/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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: 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

 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		**Doc No**	69870	72933
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	26-08-2020	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	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 / 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
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

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.		72933		Req. Date			24.08.2020								
Material required before		urgent		ID no.			5933 1								
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 forType BB1 (Single) 915 Sft	Qty required forType 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	395.0	-	-	-	-	-	-		
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 MODI
MANAGING DIRECTOR