① "NOC" to be taken from ② "NE" accountant ③

PURCHASE DIVISION,
Advice for approval for credit to contractor

:	25/11/2021	Prepared by:	T.D. Murthy
).	79776	WO date.	23/08/2021
ctor Name	Mr. Mohan Ram	WO amount – A	Rs. 75,593/-
Company	Nilgiri Estates	Project name	Nilgiri Estates
of work	SS Railing		
lat/block no.	127,128,129,130,131,132,147,148,149,150.		

st for payment date	29/10/2021	Request for payment amount – B	Rs. 64,062/-
n bills – C	Rs. 11,531/-	Total D = B + C	Rs. 75,593/-
done from	12/09/2021	Work done to	15/10/2021
	Bill No.	Bill date	Bill amount
	044	24/09/2021	Rs. 75,593/-
	-	-	-
	-	-	-
	-	-	-

Amount E - Bills total	Rs. 75,593/-
ınt F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and transport charges – or as per guidelines	-
unt G - Other Credits :	-
unt H - Other Debits :	-
unt I - to be credited to the contractor (E+F+G-H)	Rs. 75,593/-
unt J – Difference A-B (should be nil)	Rs. 11,531/-
unt K – Difference D-E-F (should be nil)	-

ntity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
erence between A & B acceptable	☑ Yes ☐ No (explained below)
ss / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
e WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 37,797/-** ☐ No
nent – due date	**29/11/2021**

ıarks: **Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.**

roved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
n:	[signature]		APPROVED 27 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
e	25/11/21						

TAX INVOICE

Cell : 8125765219, 70758029

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: NIlGIRI Estates S-4-187/3&4 2ND FLOOR M.G. Road SECUNDRABAD	Invoice No. 044 / Date : 24 september
	Delivery Note : / Made of Payment :
	Buyers Order No. 79776 / Date :
GST No. : 36AAHFN0766F1ZA	Despatched Through: / Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.
	S.S. Railling	7306	200	320.31	64062

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92201 Date: 25/12 Sign: ...

GST No. : 36CRBPB0826R1ZO	Gross Value	6406
Rupees in words: seventy five thousand five handred ninety three handred Rupees/-	Add CGST %	~~57796~~
	Add SGST %	~~577796~~
	Add IGST %	
	GRAND TOTAL	7559

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.......................................days.

For LEELA STEEL RAILING & FURNITU

Proprie

ID: 10077 to 1008

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

Sl. No. – site bills register	1303.	Date - site bills Register	29/10/21
Company Name:	NE	Site:	NE
Name of Contractor	Mohan Ram		
Nature of work	SS Railing.		
Work done	From Date 12-09-21	To Date	15-10-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO:- 127,					
2.	128, 129, 130,	200.00	320.31	Rft	64,062.00/-	
3.	131, 132, 147,					
4.	148, 149, 150					
5.	fixing of					
6.	SS Railing					
7.	work done					
8.	at villas.					
9.						
10.						
11.	Total:	–	–	–	64,062.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	79776	PO/WO date:	23-08-21

Remarks : Work Completed.

Approved by Project Manager	Approved by Design Team	Approval
Date: 29/10/21	Date: 29/10/21	Date:
Sign:	Sign:	Sign:

APPROVED BY
30 OCT 2021
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.

ENT SHEET									
me:	Nilgiri Estates			Approved by:		Akheel			
	Nilgiri Estate								
ption:	SS Railing								
	mohan ram								
	Sadhana								
	29-10-2021								
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
127 , 128, 129, 130, 131, 132, 48, 149, 150	Fixing of SS Railing work done at villas.	20.00	1.00	1.00	10.00	200.00	Rft		

STIMATE SHEET							
ompany Name:		Nilgiri Estates					
oject:		Nilgiri Estate					
ork Description:		SS Railing					
ontractor:		mohan ram					
epared By:		Sadhana					
ate:		29-10-2021					
No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no : 127 , 128, 129, 130, 131, 132, 147, 148, 149, 150	Fixing of SS Railing work done at villas.	200.0	Rft	320.31	64,062.00	
						Total amount:	64,062.00

Certified by:

Project Manager
Nilgiri Estates

Purchase Order

. Duplicate .

 13-11-2021 17:24:09

Original / Office Copy / Purchase Div.Copy

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

upplier Details

eela Steel Railing & Furniture
ain office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple oad, Beside Kattalmandi, Uppal, Hyderabad.

STIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	79776	175354
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

ind Attn : Mr. Mohan Ram

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	200.00	320.31	0.00	18.00	75,593.16
					Total Order Value . . .	**75,593.16**

upees : Seventy Five Thousand Five Hundred Ninty Three and Paise Sixteen Only.

erms and Conditions :-

pecification /	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
ayment Terms	50% as advance & balance 50% after delivery and completion of the work.
ax	All taxes included in above price.
elivery Date	Within 4days
elivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
enality For Delay	Nil
ransportation	Included in above price.
/arranty	Nil
dvance Paid	Rs. 37,797/- to be pay vide cheque no. , dt.
ther 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 purpose. Above rates are inclusive of all.
ompletion Date	Work shall be completed within 3 days from the date of the work order.
leasurment	Nil
ecurity	Nil
temarks	

→ Original Office Copy misplaced. please give for Bill Clearance.

Note:-

Bill not recei

'or **Nilgiri Estates**

Accepted the above Terms And Conditions

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:38
Supplier		Req. No.	175354
Material required before date:	Urgent	ID No.	68551

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	STD	200	Rft		

Remarks: for mortgage villas v.no: 127, 128, 129, 130, 131, 132, 147, 148, 149, 150

Prepared By	Akheel	Approved by	
Sign.& Date	18-08-21	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

Note: On receipt of material at site write inward number and date in last 2 columns.

Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.