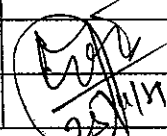


PURCHASE DIVISION,
Advice for approval for credit to contractor

3 "Doc" to be taken from
"DE" account

	25/11/2021	Prepared by:	T.D. Murthy
	79776	WO date.	23/08/2021
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 75,593/-
Company	Nilgiri Estates	Project name	Nilgiri Estates
Kind of work	SS Railing		
Plot/block no.	127,128,129,130,131,132,147,148,149,150.		
Request for payment date	29/10/2021	Request for payment amount – B	Rs. 64,062/- ✓
Amount bills – C	Rs. 11,531/- ✓	Total D = B + C	Rs. 75,593/-
Work 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/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 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. 75,593/- ✓
Amount J - Difference A-B (should be nil)			Rs. 11,531/-
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),		
Balance WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 37,797/- ☐ No		
Payment – due date	29/11/2021		
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment. ✓			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
	 25/11/21		APPROVED 27 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				

TAX INVOICE

Cell : 8125765219, 70758029

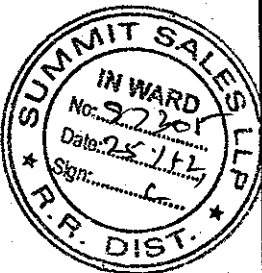
M/s. LEELA STEEL RAILING & FURNITURE

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

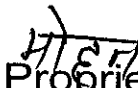
Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalaimandi, Uppal, Hyderabad

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :	Invoice No. 044	Date : 24 September
M/s.: NI/GR/Estates	Delivery Note :	Made of Payment :
S-2-187/32-42 NO RUA. MA. G.	Buyers Order No. 79776	Date :
Road SECUNDERABAD	Despatched Through:	Destination :
GST No. : 36AAHFNO766F1ZA		

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

GST No. : 36CRBPB0826R1ZO	Gross Value	6406
Rupees in words: SEVENTY FIVE THOUSAND ONE HUNDRED NINETY THREE HUNDRED RUPEES/-	Add CGST %	87796
	Add SGST %	87796
	Add IGST %	

Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	GRAND TOTAL For LEELA STEEL RAILING & FURNITURE 7559.  Proprietor
--	--

10877 to 1088

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		Approved by APPROVED BY			
Date: 29/10/21		Date: 29/10/21		Date: 30 OCT 2021			
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 and pay 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		
bon:	Nilgiri Estate								
	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, 148, 149, 150	Fixing of SS Railing work done at villas.	20.00	1.00	1.00	10.00	200.00	Rft		

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Object:		Nilgiri Estate							
Work Description:		SS Railing							
Contractor:		mohan ram							
Prepared By:		Sadhana							
Date:		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:

m.

Project Manager
Nilgiri Estates

Purchase Order

Page 1 Of 1

13-11-2021 17:24:09

Original / Office Copy / Purchase Div. Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Supplier Details

Supplier: Sela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN : 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

Purchase 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

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

Terms and Conditions :-

Specification /	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Rs. 37,797/- to be pay vide cheque no. , dt.
Other 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.
Completion Date	Work shall be completed within 3 days from the date of the work order.
Measurement	Nil
Security	Nil
Remarks	

Original Office Copy
displaced. Please give
for Bill Clearance.

Note:-

Bill not received

Lava
9
26/

For Nilgiri Estates

Accepted the above Terms And Conditions

Requisition Form

Certified by:

Project Manager
Nilgiri Estates

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