



2452083

Original
Duplicate

Triplicate
Quadruplicate

BILL OF SALES

<p align="center">ANUTONE ACOUSTICS LIMITED 3A2 Visveswariya Industrial Area, Bangalore- 560 048 Tel +9180 2852 4038 / 2852 4123 Fax +9180 2852 4177 (Subject to Bangalore Jurisdiction only)</p>					
M/s. Kalakshetra Foundation Thiruvanmiyur Chennai- 600 041 Ph # 044 2491 1836			Invoice No. BOS / 531 Date: 31-03-2006 Time: 03.00 p.m. Mode of Despatch: By Road Vehicle No. TN 22 AF 1320		
Tax type - VAT TIN 291 800 63 254 w.e.f. 01-04-2005 CST no. 10455954 wef 14-12-2001			Destination: Chennai Freight:		
CONSIGNEE SALES TAX NO.			Purchase order no. & Date: Excise Invoice no. 699 Dated 31-03-2006		
The drawee will be considered to have accepted this bill for payment if nothing to the contrary is received immediately on its receipt.			Documents: DIRECT Payment: Received Interest @ 24% p.a. shall be payable after due date.		
Sl.No.	Code	Description of Goods	Quantity	Rate	Amount
1		MAT Natural MAT Size - 1200 x 600 x 15mm 	605 nos.	354.96	214,751.00
Remarks:			Total		214,751.00
			Excise Duty 16 %		34,360.00
			Cess on Excise Duty 2%		687.00
			CST 12.5%		31,225.00
Rupees: Two lakh eighty one thousand and twenty three only.			Grand Total		281,023.00
E. & O.E. For ANUTONE ACOUSTICS LIMITED  Authorised Signatory			Inspected and certified that the above mentioned goods received in good condition at our risk and responsibility. Consignee		

Goods once sold cannot be interchanged or returned back

①

K.S.T. No. TIN 29180063254
 C.S.T. No. 10455954
 TIN No.

EXCISE INVOICE

Invoice for Removal of excisable Goods from A Factory of
 Warehouse Excise duty Payable Rule 11 (Central Excise Rule, 2002)

Name and Address of Factory : Anutone Acoustics Limited
 vesvaraya Industrial Area, Bangalore - 56 00 48.
 E.C.C. No. AAEFS 1574/MXM 001

Date & Time of Issue of Invoice : 31-03-2006 time 06:30 p.m
 Date & Time of Removal : 31-03-2006 time 07:00 p.m

C.E. Reg. No. AADCA 1269K XM 001 P.L.A. No. 7266
 Chapter No. / Tariff Sub-heading No. 4411 91 20

Range : Mahadevapapura

Description of Excisable Goods Excelsior Acoustical Panels

Division : IV
 Commissionerate : Bangalore

No. Date of Notification under which any concessional rate of duty are claimed

Mode of Despatch : By Road No. TN 22 AF 1320

Extra Copy

Name and Address of Consignee : M/s. Kalakshetra Foundation
 Thiruvanniyur
 Chennai - 600 041
 Ph # 044 2491 1836

Purchase Order No. _____ Dt. _____
 E.C. Code of Consignee : _____
 Consignee's VAT No. _____ Dt. _____
 C.S.T. No. _____ Dt. _____

Serial No. 699

Sl. No.	Description & Specification of Goods	Code	No. and description of packages	Total Quantity of goods	Average Contents per Package	Rate of Unit Price	Total Price		Details of deduction / Addition under Sec.4	Total Assesable Value / Tariff Value		Rate of Duty	Total Duty	
							Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
1	MAT Natural MAT Size - 1200 X 600 X 15mm MF-N/42615		61 carton boxes	605 nos.	10 nos.	354.96	214751.00			214751.00	16%		34360.00	
TOTAL													687.00	
Total duty paid (in words) Rupees)											35047.00			

Sl. No. & Date of Debit Entry in : P.L.A. _____ Dt. _____ R.G. 23A Part II _____ Dt. _____ R.G. 23C Part II _____ Dt. _____

a) any flow back received by the Assessee _____ b) Interest on Advances _____ c) Any other item _____

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

ALL DISPUTES ARE SUBJECT TO BANGALORE JURISDICTION

GRAND TOTAL (In words) Two lakh eighty one thousand and twenty three only

For ANUTONE ACOUSTICS LIMITED

Signature of the ~~Authorized~~ Signatory

AUTHORISED SIGNATORY

Add : Excise Duty
 12.93% C.S.T.
 Surcharge
 Cess

Grand Total 281023.00

PROFORMA INVOICE

3

ANUTONE ACOUSTICS LIMITED
 F-24, STONAGE TOWER, NO.71, 1ST AVENUE, ASHOK NAGAR
 CHENNAI -600 083 Ph # 044- 2474 0907 / 0908.

MS.LEELA SAMSON DIRECTOR M/S.KALAKSHETRA FOUNDATATION CHENNAI.	Proforma Invoice No. Anuchennai/ /06 dt.20.03.2006
	Mode of Dispatch: By Road

CONSIGNOR SALES TAX NO. KST:10405951, Dt : 14.12.2001 CST:10455954, Dt : 14.12.2001	Destination : chennai Freight : To pay
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CONSIGNEE SALES TAX NO. NOT FOR RESALE.	Enquiry no. & Date: Verbal
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The drawee will be considered to have accepted this proforma if nothing to the contrary is received immediately on its receipt.	Documents: Direct
	Payment: Before depatch
	Interest @ 24% p.a. shall be payable after due date.

Sl.No.	Description of Goods	Quantity (nos.)	Rate/panel (Rs.)	(Rs.)
1	Mikrofibre MAT- Primer White Size: 1200x600x15mm <i>0.72x605 = 435.6m²</i>	605	354.96	214,750.80
Remark	Terms:Ex-works, freight to-pay Delivery: Within 10 days from the date of confirmation Payment: 40% advance, bal. Prior to despatch by Cheque in favour of ANUTONE ACOUSTICS LIMITED. Statutory Levies will be charged as applicable at the time of despatch Validity: 30 days	Total		214,750.80
				214,750.80
		Painting Charges		-
		Packing Charges		-
		Excise Duty @ 16%		34,360.00
		Cess on ED @ 2%		687.00
		VAT/CST @ 12.5%		31,225.00
		Cess on KST/CST @15%		-
		Freight Charges		-
		Grand Total		281,022.80

Rupees: Two lakhs eighty one thousand twenty two and eighty paise only.

E. & O.E.
For ANUTONE ACOUSTICS LIMITED.

N Rama Chandran
N RAMA CHANDRAN
SR.MANAGER - SALES
MB : 98407 73888

1009 m² 600
Available : 430
Balance 170 m² 180m²
cum 236
(+) 14 250 mes



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KALAKSHETRA FOUNDATION**कलाक्षेत्र फाउन्डेशन**

(An Institution of National Importance of the Govt. of India)

Thiruvanmiyur, Chennai - 600 041

Founder : Smt. Rukmini Devi
 Chairman : H.E. Sri. R. Venkataraman, Former President of India
 Director : Sri. S. Rajaram
 Member - Secretary : Sri R.V. Ramani
 Governing Board



F.No.25- /04-05/KF

March 28, 2006

M/s. Anutone Acoustics Limited,
 F.24, Stongage Tower,
 No.71, 1st Avenue,
 Ashok Nagar,
 Chennai 600 083.

Dear Sir,

Sub: Supply of Mikrofibre MAT - Supply order- Reg.
 Ref: your proforma Invoice No. : III, dated 20.03.2006.

On the basis of quotation received for the following, Director, Kalakshetra Foundation is pleased to supply of Mikrofibre Mat - Primer White - size: 1200 X 600 X 15 mm and 605 Nos. at a cost of Rs. 2,81,022.80/- (Rupees two Lakhs eighty one thousand and twenty two and paise eighty only) inclusive of all taxes as per the proforma invoice.


Payment - 40% advance of total value of the work order (cheque may be collected from the office for Rs.1, 12,410/-. Balance will be paid against the delivery of materials at site.

Completion period: 10 days. (08.04.2006)

Freight charges will be paid on the actual cost, raising the Invoice

There is considerable delay in progress or not completed the supply as mentioned above date, this work order will automatically cease without notice and without assigning any reason.

Yours faithfully,


 28.3.2006
 (P.Sukumar)
 Deputy-director i/c - CAO.



S. RAJOKUMAR

ANUTONE 28/3/06.



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KALAKSHETRA FOUNDATION

F.NO.23- /05-06/KF

27th March 2006

Sub: Up gradation of Sound System – Theatre – supply of Mikrofibre MAT – Reg.

For the above under the guidelines of M/S. Sound Wizard has directed for the three agency for supplying Mikrofibre MAT – 605 Nos for the theatre sound system.

Accordingly the agency were submitted the quotations as per the specifications and their total value are as follows:

- | | | |
|----|---|----------------|
| 1. | M/S. Anutone Acoustics Ltd., Chennai – 600 003 | Rs. 2,81,023/- |
| 2. | M/S Endura Floors and Furnishing Chennai –24 | Rs.3,88,652/- |
| 3. | M/S. Build Craft Interior Pvt. Ltd., Chennai-29
(Fright charges extra) | Rs.3,88,652/- |

Hence, we may place the order on M/S. Anutone Accoustics Limited at a cost of Rs.2,81,023/- (Rupees Two lakhs eighty one thousand and twenty three only) being the lowest quoted agency.

Cheque may be drawn in favour of M/S. Anutone Accoustics Ltd., for RS.2,81,023/-

Submitted for approval.


E.O.


DD ic / CAO.

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DIRECTOR.

27.3.06.

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994400
99401
99600

ANUTONE WALLS & CEILINGS
a division of Anutone Acoustics Limited
B5, 2nd Floor, Gems Court,
14 Khader Nawaz Khan Road,
Nungambakkam, Chennai 600 006,
Phone +9144 2833 0906
Telefax +9144 2833 0907
www.anutone.com

KALAKSHETRA FOUNDATION

F.NO.23- /05-06/KF


4TH APRIL 2006

Sub: Upgradation of Sound System – Theatre – supply of Mikrofibre MAT Fright Charges – approval of – Reg.

Supply order of Mikrofibre Mat was entrusted to M/S Anutone Acoustics Limited at a total cost of Rs.2,81,023/- excluding of Fright Charges.

Materials were delivered by the agency through truck by M/S “Savani Carrying Pvt. Ltd., and submitted the fright charges for Rs.6350/- vide consignment Note No.70409 dated 03.04.2006.

Director may kindly accord an expenditure sanction and pass for payment of Rs.6350/- (Rupees Six thousand three hundred and fifty only) towards fright charges and payable to M/S. Savani Carrying Pvt. Limited.


E.O.


D.D i/c / C.A.O


DIRECTOR.

(6)



Works kalakshetra <works@kalakshetra.in>

Regarding Roof-anutone board and wall and Reflected ceiling Anutone board.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>
To: Works kalakshetra <works@kalakshetra.in>
Cc: card@vsnl.com

Thu, Sep 9, 2010 at 5:13 PM

Dear Mr.Srinivasan,

Regarding Roof (High lvl roof and low lvl roof):
Anutone board(1.20m x 0.60m-25mm thick) insulation requirement as mentioned earlier.(discussed with architect) =3473 nos

For Balcony level Beam insulation and reflected ceiling insulation:
The required quantity is =600sqmts
Please check the quantity and arrange if there is any shortage of tiles.
(Which is stored in the garage).

Thanking you,
J.RA.Jayakumar

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Works kalakshetra <works@kalakshetra.in>

Mikrofibre anutone board requirements - reg.

Works kalakshetra <works@kalakshetra.in>

Mon, Sep 27, 2010 at 1:09 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Dear J.Ra.Jayakumar,

I received your mail for the requirments of anutone board for the low level ceiling(mazzanine) and wall cladding purpose and stated that the quantity requirement is 600 sq metre.

What about the synth quantity?

Kindly provide the measurement details of the above board requirments for **double checking** before ordering the balance quantity as I told you well in before in the saturday meeting.

Architect Sir told that the quantity of steel fabrication work for the motorised system structure work for the koothambalam may be given in details. is it possible to get me today please.

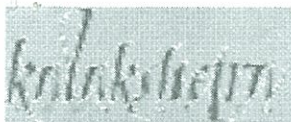
lorry receipt details for supplying of earth to the koothambalam projects have not been submitted sofar.

warm regards

V.srinivasan

A handwritten signature in black ink, appearing to be 'V.Srinivasan', enclosed in a hand-drawn circle.

9



Works kalakshetra <works@kalakshetra.in>

Regarding the wool available at site.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Wed, Sep 22, 2010 at 10:29 AM

To: card@vsnl.com

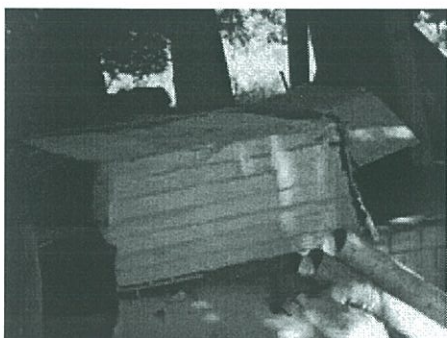
Cc: Works kalakshetra <works@kalakshetra.in>

Dear Sir,

Please find the attached photo of wool ,which is available at site.
Madam wants to know the wool is usable.

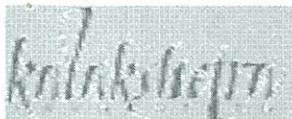
Thanking you,

J.RA.Jayakumar



availablewool.JPG
319K

9



Works kalakshetra <works@kalakshetra.in>

Regarding the wool available at site.

Works kalakshetra <works@kalakshetra.in>

Wed, Sep 22, 2010 at 1:55 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Dear J.Ra.Jayakumar,

What is your opinion?

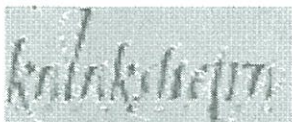
and discuss the matter with Architect sir.

Then decide the subject about the wool.

V.srinivasan

[Quoted text hidden]

10



Works kalakshetra <works@kalakshetra.in>

Regarding the wool available at site.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Thu, Sep 23, 2010 at 12:59 PM

To: Works kalakshetra <works@kalakshetra.in>

Cc: card@vsnl.com

Dear Mr.Srinivasan,

I am forwarding the Ravi sir's reply regarding the wool which is available at site.

Thanking you,

J.RA.Jayakumar

----- Forwarded message -----

From: **Ravi Niilakantan** <card@vsnl.com>

Date: Wed, Sep 22, 2010 at 10:53 AM

Subject: RE: Regarding the wool available at site.

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Sri. Jayakumar,

This is glass wool and is not good for health.

We are hence using sound synth - this is a plastic waste material.

Ravi

From: j.ra.jayakumar jayaramanradhabai [mailto:jrajayakumar27@gmail.com]

Sent: Wednesday, September 22, 2010 10:30 AM

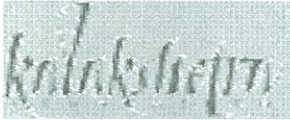
To: card@vsnl.com

Cc: Works kalakshetra

Subject: Regarding the wool available at site.

[Quoted text hidden]

(11)



Works kalakshetra <works@kalakshetra.in>

Mikrofibre anutone board requirements - reg.

Works kalakshetra <works@kalakshetra.in>

Mon, Sep 27, 2010 at 1:09 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Dear J.Ra.Jayakumar,

I received your mail for the requirments of anutone board for the low level ceiling(mazzanine) and wall cladding purpose and stated that the quantity requirement is 600 sq metre.

What about the synth quantity?

Kindly provide the measurement details of the above board requirments for **double checking** before ordering the balance quantity as I told you well in before in the saturday meeting.

Architect Sir told that the quantity of steel fabrication work for the motorised system structure work for the koothambalam may be given in details. is it possible to get me today please.

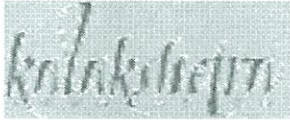
lorry receipt details for supplying of earth to the koothambalam projects have not been submitted sofar.

warm regards

V.srinivasan

12

B



Works kalakshetra <works@kalakshetra.in>

Mikrofibre anutone board requirements - reg.

Works kalakshetra <works@kalakshetra.in>

Mon, Sep 27, 2010 at 3:28 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Dear J.Ra.Jay.

Please get the details from the Architect if possible.

Because, any way we need measurement for the fixing and payment made to the contractor. You may take measurement with help of contractor representative and it will be easy while making the payment to the contractor.

warm regards

V.srinivasan

[Quoted text hidden]

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(B)

14



Works kalakshetra <works@kalakshetra.in>

Mikrofibre anutone board requirements - reg.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Mon, Sep 27, 2010 at 1:46 PM

To: Works kalakshetra <works@kalakshetra.in>

Cc: card@vsnl.com

.Dear Mr.Srinivasan,

The Quantity of Sound synth is 600sqmts.The board requirement is given by the architect.

Thanking you,

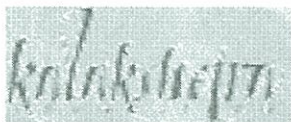
J.RA.Jayakumar

[Quoted text hidden]



(14)

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Works kalakshetra <works@kalakshetra.in>

Mikrofibre anutone board requirements - reg.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Mon, Sep 27, 2010 at 3:41 PM

To: Works kalakshetra <works@kalakshetra.in>

Cc: card@vsnl.com

Dear Mr.Srinivasan,

Ravi sir has checked the requirement with his drawings in revit software and confirmed the quantity.

Thanking you,

J.RA.Jayakumar

[Quoted text hidden]

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(15)

Offer

	A	B	C	D	E	F	G	H	I
1									
2	Anutone Acoustics Limited		Offer					Ref No : QF/MKT/10A	
3	Bengaluru 560038							Rev No : 08	
4								Rev Date : 1/10/2008	
5								Page No : 1 of 2	
6									
7	Offer- Domestic								
8	AAL / CHN / 304			Date : 27.09.2010					
9	Client details - Invoicing			Client Details - Delivery					
10	M/s. The Director .,								
11	Kalakshetra Foundation								
12	Chennai								
13	Ph: 044 2452 4057								
14	director@kalakshetra.in								
15	works@kalakshetra.in								
16	Contact Person :	Mr. Srinivasan / 97104 78893	Project	Kalakshetra Hall					
17	SoundSelec protocol	SoundSuite	Architect	Ravi Nilakandan					
18	Application	Ceiling	Consultant	Sound Wizard					
19			Contractor	Self					
20	Offer/Order for products to enhance your living experience								
21	DETAILS			UoM (M ²)	Rate (M ²)	UoM (Nos)	Rate (Nos)	Amount (INR)	
22	Wall Panelling								
23	1	AnutoneMat Primer							
24		1200 x 600 x 15mm							
25		Square Edge		180	876	250	630.72	157680	
26	2	AnutoneSynth							
27		10 x 50		603	392	67	3528	236376	
28				Net Amount				394,056.00	
29				Less: Trade Discount on net (as per policy, if applicable)					
30				Net Value				394,056.00	
31				Add: Transit Insurance on Systems Sub-total + ED + VAT				0.70%	2,758.39
32				Add: Surcharge 1 on net (if applicable) SKU for					
33				Add: Surcharge 2 on net (if applicable)					
34				Add: Miscellaneous Charges (taxable) Special profiling, painting, packing etc					

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35		Systems Sub-total			396,814.39
36	VAT #	Add: VAT/CST on Systems Sub-total + ED		13.50%	53,570.00
37		Add: Miscellaneous Charges (non-taxable)		LS	
38	ED #	Add: Excise Duty on Systems Sub-total			
39	CST #	Add: Forwarding on Systems Sub-total Transportation and Unloading Charges			
40		Add: Octroi on Systems Landed Value (if applicable)			
41		Grand Total Amount			450,384.00
42	Amount in Words : Four Lakhs Fifty Thousand Three Hundred and Eighty Four Only.				
43	Terms				
44	1) Investment Basis	Ex-SoundzShoppe - Mumbai for Absol and Bangalore for Ekcel			
45	2) Transit Particulars	Mode of Transport - Road / Rail / Air Freight To-pay / Prepaid / To be Billed Consignment- Full / Part			
46	3) Statutory Particulars	TIN #	CST #	Enclosures	
47	4) Payment Terms	100% advance along with PO.			
48	5) Payment Particulars	Payment 1	DD #	Date :	
49		Payment 2	DD #	Date :	
50	6) Statutory Levy applicability	Service Tax, Works Contract Tax, Central Excise Duty, Central Sales Tax, Value Added Tax shall be applied as applicable at the time of invoicing			
51	7) Delivery				
52	8) Validity	Till the end of the current month only. Please always refer to Anutone if this investment offer has lapsed.			
53					
54	For M/s.The Director .,		For Anutone Acoustics Limited		
55					
56					
57	Authorised Signatory		Authorised Signatory		
58	Name	Designation	Name : Shabeer Ahmed .K		Designation: Sr.Area Manager
59					
60	For internal office use	Assumptions for Offer			
61		Quoted quantities are based on client's indent.			
62	Authorised by	Attic Stock/Wastage quantities are included in the client's indent.			
63	Region In-charge				
64					

(17)



Works kalakshetra <works@kalakshetra.in>

correction clarification - reg

Works kalakshetra <works@kalakshetra.in>

Mon, Sep 27, 2010 at 5:43 PM

To: Fabien <fabien@soundwizard.net>

Hi Fabien,

please confirm the following for placing the order to the supplier
M/s.Anutone boards.

What is the backup materials name and specification
is it? Anutone Synth - 10 x 50

One more anutone board specification which was
purchased by us in 2006 is **Mikrofibre** Anutone Mat - primer white
(1200 x 600 x 15 mm thick) for the Mezzanine floor
ceiling and wall cladding.

Now the quantity of requirement is increased and to be ordered.
the same may I order to the agency please.

Kindly confirm the above materials specification please.

warm regards

V.srinivasan

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Works kalakshetra <works@kalakshetra.in>

Quotes for Kalakshetra

Works kalakshetra <works@kalakshetra.in>
To: Chennai Anutone <chennai@anutone.com>

Mon, Sep 27, 2010 at 5:30 PM

Sir/s


we received the offer and there are clarification as follows

1. Trade discount on net - not mentioned by you, previous supply offer includes 10% discount
2. Please include the transportation charges, loading and unloading charges in the offer.
3. Payment terms 100% advance alongwith PO whereas previous supply was made 30%advance and balance after delivery.
4. Delivery schedule - not mentioned.

Please clarify the above for processing the supply order at the earliest.

V.Srinivasan
Kalakshetra
[Quoted text hidden]

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Anutone Acoustics Limited Bengaluru	Offer	Ref No : QF/MKT/10A Rev No : 08 Rev Date : 1/10/2008 Page No : 1 of 2
		

Offer- Domestic

AAL / CHN / 304 **Date : 27.09.2010/28.09.2010**

Client details - Invoicing **Client Details - Delivery**

M/s. The Director .,
Kalakshetra Foundation
Chennai
Ph: 044 2452 4057
director@kalakshetra.in
works@kalakshetra.in

Contact Person :	Mr. Srinivasan / 97104 78893	Project	Kalakshetra Hall
SoundSelec protocol	SoundSuite	Architect	Ravi Nilakandan
Application	Ceiling	Consultant	Sound Wizard
		Contractor	Self

Offer/Order for products to enhance your living experience

DETAILS	UoM (M ²)	Rate (M ²)	UoM (Nos)	Rate (Nos)	Amount (INR)
Wall Panelling					
1 AnutoneMat Primer					
1200 x 600 x 15mm					
Square Edge	180	876	250	630.72	157680
2 AnutoneSynth					
10 x 50	603	392	67	3528	236376


	Net Amount		394,056.00
	Less: Trade Discount on net (as per policy, if applicable)	10%	39,405.60
	Net Value		354,650.40
	Add: Transit Insurance on Systems Sub-total + ED + VAT	0.70%	2,482.55
	Add: Surcharge 1 on net (if applicable) SKU for		
	Add: Surcharge 2 on net (if applicable)		
	Add: Miscellaneous Charges (taxable) Special profiling, painting,		
	Systems Sub-total		357,132.95
VAT #	Add: VAT/CST on Systems Sub-total + ED	13.50%	48,213.00
	Add: Miscellaneous Charges (non-taxable)	LS	
ED #	Add: Excise Duty on Systems Sub-total		
	Add: Forwarding on Systems Sub-total Transportation and Unloading Charges		24,000.00
CST #	Add: Octroi on Systems Landed Value (if applicable)		
	Grand Total Amount		429,346.00

Amount in Words : Four Lakhs Twenty Nine Thousand Three Hundred and Fourty Six Only.

Terms			
1) Investment Basis	Ex-SoundzShoppe - Mumbai for Absol and Bangalore for Ekcel		
2) Transit Particulars	Mode of Transport - Road / Rail / Air Freight To-pay / Prepaid / To be Billed Consignment- Full / Part		
3) Statutory Particulars	TIN #	CST #	Enclosures
4) Payment Terms	30% advance along with PO balance within two days from the date of delivery.		
5) Payment Particulars	Payment 1	DD #	Date :
	Payment 2	DD #	Date :
6) Statutory Levy	Service Tax, Works Contract Tax, Central Excise Duty, Central Sales Tax, Value Added Tax shall be		
7) Delivery	8 - 10 Working Days		
8) Validity	Till the end of the current month only. Please always refer to Anutone if this investment offer has		

For M/s.The Director .,		For Anutone Acoustics Limited	
Authorised Signatory		Authorised Signatory	
Name	Designation	Name : Shabeer Ahmed .K	Designation: Sr.Area Manager
For internal office use		Assumptions for Offer	
Authorised by		Quoted quantities are based on client's indent.	
Region In-charge		Attic Stock/Wastage quantities are included in the client's indent.	

230

Anutone Acoustics Limited Bengaluru		Offer			Ref No : QF/MKT/10A Rev No : 08 Rev Date : 1/10/2008 Page No : 1 of 2	
						
Offer- Domestic						
AAL / CHN / 304			Date : 27.09.2010/28.09.2010			
Client details - Invoicing			Client Details - Delivery			
M/s. The Director ., Kalakshetra Foundation Chennai Ph: 044 2452 4057 director@kalakshetra.in works@kalakshetra.in						
Contact Person :	Mr. Srinivasan / 97104 78893	Project	Kalakshetra Hall			
SoundSelec protocol	SoundSuite	Architect	Ravi Nilakandan			
Application	Ceiling	Consultant	Sound Wizard			
		Contractor	Self			
Offer/Order for products to enhance your living experience						
DETAILS		UoM (M ²)	Rate (M ²)	UoM (Nos)	Rate (Nos)	Amount (INR)
Wall Panelling						
1	AnutoneMat Primer					
	1200 x 600 x 15mm					
	Square Edge	180	876	250	630.72	157680
2	AnutoneSynth					
	10 x 50	603	392	67	3528	236376
Net Amount						394,056.00
Less: Trade Discount on net (as per policy, if applicable)						10% 39,405.60
Net Value						354,650.40
Add: Transit Insurance on Systems Sub-total + ED + VAT						0.70% 2,482.55
Add: Surcharge 1 on net (if applicable) SKU for						
Add: Surcharge 2 on net (if applicable)						
Add: Miscellaneous Charges (taxable) Special profiling, painting,						
Systems Sub-total						357,132.95
VAT #	Add: VAT/CST on Systems Sub-total + ED					13.50% 48,213.00
	Add: Miscellaneous Charges (non-taxable)					LS
ED #	Add: Excise Duty on Systems Sub-total					
	Add: Forwarding on Systems Sub-total Transportation and Unloading Charges					24,000.00
CST #	Add: Octroi on Systems Landed Value (if applicable)					
Grand Total Amount						429,346.00
Amount in Words : Four Lakhs Twenty Nine Thousand Three Hundred and Forty Six Only.						
Terms						
1) Investment Basis	Ex-SoundzShoppe - Mumbai for Absol and Bangalore for Ekcel					
2) Transit Particulars	Mode of Transport - Road / Rail / Air Freight To-pay / Prepaid / To be Billed Consignment- Full / Part					
3) Statutory Particulars	TIN #	CST #	Enclosures			
4) Payment Terms	30% advance along with PO balance within two days from the date of delivery.					
5) Payment Particulars	Payment 1	DD #	Date :			
	Payment 2	DD #	Date :			
6) Statutory Levy	Service Tax, Works Contract Tax, Central Excise Duty, Central Sales Tax, Value Added Tax shall be					
7) Delivery	8 - 10 Working Days					
8) Validity	Till the end of the current month only. Please always refer to Anutone if this investment offer has					
For M/s.The Director .,			For Anutone Acoustics Limited			
Authorised Signatory			Authorised Signatory			
Name	Designation	Name : Shabeer Ahmed .K		Designation: Sr.Area Manager		
For internal office use		Assumptions for Offer				
		Quoted quantities are based on client's indent.				
Authorised by Region In-charge		Attic Stock/Wastage quantities are included in the client's indent.				

Kalakshetra

Works kalakshetra <works@kalakshetra.in>

Regarding the delivery of Anutone boards.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Fri, Sep 10, 2010 at 8:55 AM

To: Works kalakshetra <works@kalakshetra.in>

Cc: card@vsnl.com

Dear Mr.Srinivasan,

The Anutone boards are unloaded by the M/s.Chenni engineers labours as per Smt.Leela madam instructions in the following dates.This is for your information.

23.08.'10	1000nos	4 labours
28.08.'10	1000nos	4 labours.

Thanking you,

J.RA.Jayakumar

22

Kalakshetra foundation-Koothambalam theatre complex-Proposed additions alterations and civil works-Sound Synth requirement

Sl.no	Description	No	L	B	D	QTY	Unit	Remark
1	Beams at balcony lvl	8	9.7		1.22	94.67	Sq.mts	
		8	9.7		1.35	104.76	Sq.mts	
	Inner beam(both sides)	10	9.7		0.51	49.47	Sq.mts	
	End Beam	5	12.6		0.17	10.71	Sq.mts	
	Reflected ceiling-Slab soffit	5	11.575		3.00	173.63	Sq.mts	
		5	8.32		3.26	135.62		
	Area					568.85	Sq.mts	
	Add wastage 5%					28.44	Sq.mts	
	Gross area					597.30	Sq.mts	



kalakshetra

Works kalakshetra <works@kalakshetra.in>

FW: Sound synth requirement.

Ravi Niilakantan <card@vsnl.com>

Wed, Sep 29, 2010 at 9:58 AM

To: Works kalakshetra <works@kalakshetra.in>

Cc: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Sri. Srinivasan,

Please find attached is the Anutone and sound synth requirement.

For clarifications you may contact Sri. Jayakumar.

Regards,

Ravi niil

From: j.ra.jayakumar jayaramanradhabai [mailto:jrajayakumar27@gmail.com]

Sent: Tuesday, September 28, 2010 5:16 PM

To: card@vsnl.com

Subject: Sound synth requirement.

Dear Sir,

Please find attached file for your reference.

Thanking you,

J.RA.Jayakumar.

 **Synth.xls**
21K

24

Since, it is a new and unforeseen work taken at the advice of M/s.Sound Wizard in consultation with the consultant Architect, the materials which would be available with suppliers has to be procured on urgent basis as suggested.

If approved, the supply may be placed with M/s.Anutone acoustics pvt ltd at a total cost of Rs. Rs.4,29,346/- (Rupees four lakh twenty nine thousand three hundred and forty six only) for the following materials

SL.No	Description of materials	requirement
1	Mikro fibre Anutone MAT 1200 x 600 x 15mm thick	250 Nos
2	Anutone Synth 10 x 50 mm thick	603 sqm.

Submitted for an additional expenditure sanction for Rs. Rs.4,29,346/- (Rupees four lakh twenty nine thousand three hundred and forty six only) for the above said work and entrusting the supply order to above said supplier .

DIRECTOR

Shri.P.T.Krishnan

[Handwritten signature]

A. Ramachandran
30/9/10
AO

[Handwritten signature]
AO

[Handwritten signature]
DIRECTOR 1/10

25

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Note

Sub: Additions, Alterations & Civil works for the Koothamabalam – Purchase of Anutone Mikrofibre board and Sound Synth for ceiling and wall panels – Additional Expenditure - Approval of – Reg.

Ref: The offer received from M/s.Anutone walls & ceiling.

It is proposed to cover the mezzanine floor ceiling and some of walls have to be covered with Anutone Mikrofiber board with back up materials with 50 mm thick Sound Synth for better quality of acoustic effect and resonance as suggested by the sound consultant M/s.Sound wizard.

We had already purchased some 430 sqm quantity of above said materials as per the advice of the sound consultant. The requirement of the board is 600 sqm, increased area to be covered more area as per the statement given by the J.Ra.Jayakumar /clerks of work and confirmed by our consulting Architect Sri.Ravi Nilakantan.

Labour charges for fixing, had been covered in the schedule of quantities in the tender documents. This has been confirmed with our consulting Architect.

The offer from M/s.Anutone acoustics limited was received initially for the total cost of Rs.4, 50,384/- excluding trade discount, Transportation, loading and unloading charges and other terms. Subsequently, they sent the final offer with trade discount 10%, transportation, loading and unloading charges with 30% advance payment along with supply order for the total cost of Rs.4,29,346/-and delivery time 8 – 10 weeks. As per the quotation, 30% advance payment along with the work order is requested by M/s.Anutone / Bangalore.

.....2

26

- 2 -

Since, it is a new and unforeseen work taken at the advice of M/s.Sound Wizard in consultation with the consultant Architect, the materials which would be available with suppliers has to be procured on urgent basis as suggested.

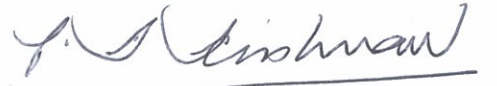
If approved, the supply may be placed with M/s.Anutone acoustics pvt ltd at a total cost of Rs. Rs.4,29,346/- (Rupees four lakh twenty nine thousand three hundred and forty six only) for the following materials

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DIRECTOR

Shri.P.T.Krishnan

27



C:\ 2010-2011\IV.Director\2.official\Works\Koothambalam\ ceiling and wall panels\ anutone board work.doc	September 30, 2010
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Note

Sub: Additions, Alterations & Civil works for the Koothamabalam – Purchase of Anutone Mikrofibre board and Sound Synth for ceiling and wall panels – Additional Expenditure - Approval of – Reg.

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.....2

(59)



ANNEXURE

S.No	Particulars of items	Quantity	Rate per Sqm.	Amount In Rs.
1	Mikrofibre MAT-Primer White Size-1200 x 600 x 15 mm square edge	180Sqm. OR 250 Nos	Rs.876 sqm OR Rs.630.72/No	1,57,680.00
2	Anutone Synth 10 x 50	603Sqm. OR 67 Nos	Rs.392 sqm Rs.3528/No	2,36,376.00
3	Total			3,94,056.00
2	Less : Trade Discount on net 10%			39,405.60
3	Net Value			3,54,650.40
4	Add transit insurance @ 0.7% Sub total + ED+ VAT			2,482.55
5	Sub- Total			3,57,132.95
6	Add VAT/CST sub total + ED @ 13.5%			48,213.00
7	Add Forwarding sub total – transportation and unloading charges			24,000.00
	Grand total amount			4,29,346.00

(Rupees Four lakh twenty nine thousand three hundred and forty six only)

Payment terms: 30% Advance along with supply order and balance within 3 days from the date of delivery.

M/s.Anutone Walls & Ceilings
(A division of Anutone Acoustics Limited),
B 5, 2nd floor, Gems court,
No.14, Khader Nawaz Khan Road,
Nungambakkam,
Chennai 600 006.

Draft for approval please,









Director.

C:\ 2010-2011\ Koothambalam\walls and ceiling anutone board
work.doc

October 6, 2010

M/s.Anutone Walls & Ceilings
(A division of Anutone Acoustics Limited),
B 5, 2nd floor, Gems court,
No.14, Khader Nawaz Khan Road,
Nungambakkam,
Chennai 600 006.

Sir(s)

Sub: Koothambalam – Kalakshetra Foundation -Supply of Mikrofibre MAT – Primer White
Boards for walls and Ceiling – supply order – Reg.

Ref: Your offer No. QF/MKT/10A – REV No.08- Rev dated 1.10.2010 dated 27.09.2010
/28.09.2010

The Director, Kalakshetra Foundation is pleased to award the supplying of materials at a total cost of Rs. 4,29,346/- (Rupees Four lakh twenty nine thousand three hundred and forty six only)) as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. No escalation will be paid on account.

As per the terms, an advance amount of Rs.1, 28,804/- (30% of Rs. 4, 29,346) Vide cheque No. Dated drawn in canara bank /Thiruvanmiyur branch in favour of M/s.Anutone Acoustics Limited is enclosed herewith.

Delivery time – 8-10 working days till 18.10.2010.

The materials should be delivered at our premises (door delivery) and materials should be covered with Insurance up to Kalakshetra Foundation/Chennai.

The above supply order should be effected and completed in all respects by 18.10.2010. .If the progress of the supply is found to be not satisfactory or the supply is not completed in all respects as per the schedule as mentioned above, this supply order will automatically cease without notice and without assigning any reason and you have to return the advance amount with interest at the rate of 12% P.A.

Kindly acknowledge receipt of the letter.

Yours faithfully,

Leela Samson
Director



रु. २५५५



Thiruvanimiyur, Chennai - 600041

CBS BRANCH बचत | SB

दिनांक Date 07/10/2010

Pay म/s. Anutone Acoustics Limited

ग्राहक को Bearer

रुपये Rupees One Lakh Twenty Eight Thousand Eight hundred and four only अवा करें

रु. Rs. 1,28,804/-

FRI KALAKSHETRA FOUNDATION

SWEEP IN / SWEEP OUT FACILITY A/C

Signature of authorized signatory

चौ सं. A/c No. No 2649 101001719

IFSC : CNRB002649

2009 MSHAK

AUTHORISED SIGNATORIES

॥ 315217 ॥ 600015078 ॥

10

anutone
makes you feel good™

Anutone Acoustics Limited

32, Sonnenahalli Industrial Layout, Nellunahalli Panchayat, Bengaluru 560 048, India
Phone +9180 4115 0982 Telefax +9180 4116 3024 info@anutone.com www.anutone.com

Invoice

Description of Goods		Quantity	Rate	per	Amount
MAT Natural - MB - High Density - Size - 1200x600x15mm - Natural - Square Edge - Primer (Excise invoice no. 1010147 dated 20 -10-2010)		250 nos	567.65	no.	141912.00
Anutone Synth PF 10x50 Dimension - 10 x 50 (1000 gsm x 50mm thickness) (67 Rolls)		603 Sqmts.	352.80	Sqm	212738.00
Net value					354650.00
Insurance Marine					2483.00
Total					357133.00
CST 13.5 %					48213.00
Freight Charges					24000.00
Miscellaneous Charges					
Total					429346.00

Amount Chargeable (in words)

Rs. Four lakh twenty nine thousand three hundred and forty six only.

E. & O. E

Consignee VAT TIN : 33091122817
Consignee CST no. : 1000704/26-2-09
Company's VAT TIN : 29180063254 DT 01.04.05
Company's CST no : 10455954 DT 14.12.01

Declaration

Certified that the particulars given above are true and correct and represents the price actually charged and that is no flow of additional consideration the amount indicated directly or indirectly from the buyer.

Subject to Bangalore Jurisdiction only

14:30
16:20 by
R. Gaur
SECURITY Dept
KALAKSHETRA FOUNDATION
THIRUVANMIYUR
CHENNAI
(e. Gajaranan)

ANUTONE ACOUSTICS LIMITED
Authorized Signatory
Eivagar BS

32

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010387	Dated 20-10-2010
	Consignee - Delivery at - M/s. The Director ., Thiruvamiyur Kalakshetra Foundation Chennai - 600 041 Contact Person - Mr.Srinivasan # 97104 78893	Supplier's Ref no. 1030026
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Chennai Contact no. - 2452 4057	Buyer's Order No.	Dated
	Despatch Document no.	Dated
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery To be billed	Vehicle no.

Description of Goods	Quantity
MAT Natural - MB - High Density - Size - 1200x600x15mm - Natural - Square Edge - Primer	250 nos
Anutone Synth PF 10x50 Dimension - 10 x 50 (1000 gsm x 50mm thickness) (67 Rolls)	603 Sqmts.
<p> <i>14:30 hrs</i> <i>16:30</i> <i>R. Haul</i> SECURITY Dept. KALAKSHETRA FOUNDATION THIRUVAMIYUR, CHENNAI - 600 041. <i>(C. Jayaraman)</i> </p>	
Total	853 Nos & Sqmts.

E. & O. E

Consignee VAT TIN : **33091122817**
 Consignee CST no. : **1000704/26-2-09**
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01
 Recd. In Good Condition.

Date : **20-10-2010**

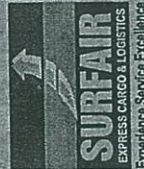
	for ANUTONE ACOUSTICS LIMITED <i>Sivadas BS</i> AUTHORIZED SIGNATORY Authorized Signatory
--	--

Subject to Bangalore Jurisdiction

(Signature)

SURFAIR EXPRESS CARGO & LOGISTICS

Admin Office : No.167, 18th Main Road, Near : Udupi Garden Hotel,
 B.T.M Layout 2nd Stage, Bangalore - 560 076.
Operations : 12/4 Shreepark Vindhya Homes Main Road, Electronic City
 2nd Stage, Bangalore - 560 076. **BLR**
 Ph : 080 - 44077777, 28527444, 9972171411
 E-mail : surfairblr@airtelmail.in, customercare@surfair.org ST. No.: AELPS6876HS1004



CONSIGNMENT NOTE (Non Negotiable)

From [Handwritten: ABC] **Out Time** [Handwritten: 7:00 AM] **Date** [Handwritten: 10/06/19]
To [Handwritten: ABC] **AM/PM** [Handwritten: AM]

VEHICLE NO [Handwritten: KPL51P111] **CONSIGNOR** [Handwritten: ANANTHAKRISHNAN MEDICALS]

INSURANCE BY
 Consignee Transporter

Category of Booking
 Normal COD/DOD

COD/DOD-Amt

Material Description (Said to Contain)	Type of Packing	Quantity	PAID		Weight (Kg.)	TOPAY
			Actual	Charged		
[Handwritten: Medicines]	[Handwritten: Box]	[Handwritten: 92]			[Handwritten: 6.000k]	
[Handwritten: Medicines]	[Handwritten: Box]	[Handwritten: INVOICE]			[Handwritten: 1010353]	

Declared value of goods : Rs. [Handwritten: 4,93,16.00]

DECLARATION: We agree to the terms & conditions of this C.N. Note printed over leaf and declare that the contents of this C.N. are true & correct. Further we indemnify Surfair Logistics against any incidental or conditional losses/damages arising from carriage to a limited liability.

Date : [Handwritten: 10/06/19] **Signature of Consignor:** [Handwritten: Signature]

POB RECEIPT: Received the consignment in Order & in Good Condition (We agree to pay all charges indicated in the C.N. including Detrol, Taxes or Penalties if any applicable)
 [Handwritten: Signature]

Date : [Handwritten: 10/06/19] **Signature of Consignee:** [Handwritten: Signature]

CN. No. **1704907**

Particulars	Amount
Labour	
Docket Charges	
GOD/DOD Charges	
Other Charges	
Sub TOTAL	
Service Tax @	
Educational Cess	
GRAND TOTAL	

for SURFAIR EXPRESS CARGO & LOGISTICS
 (Seal & Sig. of Booking Incharge)

CONSIGNEE COPY

anutone
makes you feel good

Anutone Acoustics Limited

32, Sonnenahalli Industrial Layout, Nellunahalli Panchayat, Bengaluru 560 048, India
Phone +9180 4115 0982 Telefax +9180 4116 3024 info@anutone.com www.anutone.com

Invoice

Invoice No. **1010387**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010387	Dated 20-10-2010		
	Delivery note no. 1010387			
Consignee - Delivery at - M/s. The Director ., Thiruvamiyur Kalakshetra Foundation Chennai - 600 041 Contact Person - Mr.Srinivasan # 97104 78893	Supplier's Ref no. 1030026	Other Reference(s) 08-10-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Chennai Contact no. - 2452 4057	Despatch Document no.	Dated		
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai		
	Terms of Delivery To be billed	Vehicle no. KA 51 A 1837		
Description of Goods	Quantity	Rate	per	Amount
MAT Natural - MB - High Density - Size - 1200x600x15mm - Natural - Square Edge - Primer (Excise invoice no. 1010147 dated 20-10-2010)	250 nos	567.65	no.	141912.00
Anutone Synth PF 10x50 Dimension - 10 x 50 (1000 gsm x 50mm thickness) (67 Rolls)	603 Sqmts.	352.80	Sqm	212738.00
Net value				354650.00
Insurance Marine				2483.00
Total				357133.00
				CST 13.5 % 48213.00
				Freight Charges 24000.00
				Miscellaneous Charges
Total				429346.00

Amount Chargeable (in words)

E. & O. E

Rs. Four lakh twenty nine thousand three hundred and forty six only.

Consignee VAT TIN : 33091122817
 Consignee CST no. : 1000704/26-2-09
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

Declaration

Certified that the particulars given above are true and correct and represents the price actually charged and that is no flow of additional consideration the amount indicated directly or indirectly from the buyer.

Subject to Bangalore Jurisdiction only.

14.80 hrs
15.20

SECURITY Dept
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041
(C. Jayaraman)

FOR ANUTONE ACOUSTICS LIMITED
for ANUTONE ACOUSTICS LIMITED
Eivagar BS
AUTHORISED SIGNATORY
Authorized Signatory

(35)

51

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010387	Dated 20-10-2010
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	Despatch Document no.	Dated
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery To be billed	Vehicle no.
Description of Goods		Quantity
MAT Natural - MB - High Density - Size - 1200x600x15mm - Natural - Square Edge - Primer		250 nos
Anutone Synth PF 10x50 Dimension - 10 x 50 (1000 gsm x 50mm thickness) (67 Rolls)		603 Sqmts.
<div style="text-align: center;"> <p>17 14:30 hrs 16:30</p> <p><i>(Rahul)</i></p> <p>SECURITY Dept KALAKSHETRA FOUNDATION THIRUVANMIYUR, CHENNAI - 600 041 <i>(S. Jayaraman)</i></p> </div>		Total 853 Nos & Sqmts.
E. & O. E		
Consignee VAT TIN : 33091122817 Consignee CST no. : 1000704/26-2-09 Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01 Recd. In Good Condition.		
		Date : 20-10-2010
		For ANUTONE for ANUTONE ACOUSTICS LIMITED <i>Srinivasan BS</i> AUTHORIZED SIGNATORY Authorized Signatory

Subject to Bangalore Jurisdiction

(26)



Anutone Acoustics Limited

32, Sonnenahalli Industrial Layout, Nellunahalli Panchayat, Bengaluru 560 048, India
Phone +9180 4115 0982 Telefax +9180 4116 3024 info@anutone.com www.anutone.com

Invoice

Invoice No 1010387

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010387	Dated 20-10-2010		
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Description of Goods	Quantity	Rate	per	Amount
MAT Natural - MB - High Density - Size - 1200x600x15mm - Natural - Square Edge - Primer (Excise invoice no. 1010147 dated 20-10-2010)	250 nos	567.65	no.	141912.00
Anutone Synth PF 10x50 Dimension - 10 x 50 (1000 gsm x 50mm thickness) (67 Rolls)	603 Sqmts.	352.80	Sqm	212738.00
				354650.00
Net value				2483.00
Insurance Marine				357133.00
Total				48213.00
CST 13.5 %				24000.00
Freight Charges				
Miscellaneous Charges				
Total				429346.00

Amount Chargeable (in words)

E. & O. E

Rs. Four lakh twenty nine thousand three hundred and forty six only.

Consignee VAT TIN : 33091122817

Consignee CST no. : 1000704/26-2-09

Company's VAT TIN : 29180063254 DT 01.04.05

Company's CST no : 10455954 DT 14.12.01

Declaration

Certified that the particulars given above are true and correct and represents the price actually charged and that is no flow of additional consideration the amount indicated directly or indirectly from the buyer.

Subject to Bangalore Jurisdiction only

14:30 hr
16:20
R. Srinivasan
SECURITY DEPARTMENT
KILBURN INDUSTRIAL ESTATE
BANGALORE

ANUTONE ACOUSTICS LIMITED
for ANUTONE ACOUSTICS LIMITED
Srinivasan BS
Authorised Signatory

ANUTONE ACOUSTICS LIMITED

3A Sai Nirman, Visvesvaraya Industrial Area Bengaluru 560 048 India


Phone +9180 2852 4038 / 4123 Fax +9180 2852 4177 Email info@anutone.com Website www.anutone.com

CREDIT NOTE

ANUTONE ACOUSTICS LIMITED 3A Sai Nirman, Visvesvaraya Industrial Area Bengaluru 560 048 India		Credit Note #		Dated
		B RC1011	1010015	19-10-10
Excise Regn/Code No : AADCA1269KXM001		Sales Order #		
Client Detail Kalakshetra Foundation Thiruvamiyur Kalakshetra Foundation Chennai - 600 041 IN		A/R Invoice #		
S.No	Description	Quantity	Amount	
	Credit given for unloading charges	0	2,000.00	
		Freight		
		Total	2,000.00	
Amount in Words: Rupees Two thousand Only				
AAL VAT/ TIN # : 29180063254 dated 01.04.05				
AAL CST # : 10455954 dated 14.12.01				
Excise Range : Mahadevapura, Kendriya Sadan, Koramangala, Bangalore				
Excise Division : IV				
Serial No in PLA/RG-23 : 7266				
Service Tax # : AADCA1269K ST 001				
Remarks				
Unloading charges arranged by Kalakshetra reduced in the account				
Subject to Bangalore Jurisdiction				

For ANUTONE ACOUSTICS LIMITED

 Authorised Signatory

23/10/10
 1445473

 SECURITY Dept.
 KALAKSHETRA FOUNDATION
 THIRUVAMIYUR,
 CHENNAI - 600 041.

33

C:\ 2010-2011\ Koothambalam\Roofing anutone board work.doc	October 26, 2010
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Sub: Koothambalam – Kalakshetra Foundation -Supply of Mikrofibre MAT – Primer White Boards for walls and Ceiling – Payment – Approval of – Reg.

Ref: Offer No. QF/MKT/10A – REV No.08- Rev dated 1.10.2010 dated 27.09.2010 /28.09.2010 -P-21

M/s.Anutone Invoice dated 20.10.2010 - P 34.

The Supplying of Anutone Mikrofibre MAT – primer white boards and sound synth materials was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 4,29,346/- (Rupees four lakh twenty nine thousand three hundred and forty six only) as per specification, terms and condition.

As per the terms, an advance amount of Rs.1, 28,804 /- (30% of Rs. 4, 29,346/-) was paid along with the supply order to M/s.Anutone Acoustics Limited.

The supplier have delivered all the materials at site and submitted the invoice for making payment

Vide Invoice No. 1010387 dated 20.10.2010	Rs.4, 29,346.00	
Paid as advance	Rs.1, 28,804.00	-P-21

	3, 00,542.00	
Credit note given by the company towards unloading charges	2,000.00 (-)	P-33

Balance payable	2,98,542.00	

Submitted for approval for the payment to M/s.Anutone Acoustics Limited please.



[Handwritten signature]
AO

[Handwritten signature]
26/10/10
AO

[Handwritten signature]
AO

[Handwritten signature]
DIRECTOR 29/10

[Handwritten signature in a circle]

KALAKSHETRA FOUNDATION

C:\2010-2011\Non-Plan\Art section \ printing machine\CFA.doc	December 27, 2011
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Sub: Art section-Etching press-tightening assembly -Expenditure -Payment-Approval of
- Reg.

Ref: Note from Art dept through CFA dated 1.12.2011

Based on above note, the damaged parts of etching press tightening screw assembly was sent to the original supplier M/s.Ravi Engineers Works, Vadodara,Gujarat state for replacement of the same as suggested by the Art department. The following expenditure may please be reimbursed to me.

Paid to M/s.GATI Vide Docket No.475849814 dated 20.12.2011	Rs. 496.00
Towards packing and conveyance Charges to Guraipakkam /Chennai	Rs. 250.00
Total	Rs. 746.00

Submitted for approval please

AO

~~CAO~~

Deputy Director

Kishore

Director

Chalal

A. Parameswari
Registrar

(40)

$\frac{1}{4} 35.60$	—	$1.2 \times 0.6 \times 15 = 600 \text{ m}$
180.00	—	$1.2 \times 0.6 \times 15 = 250 \text{ m}$
<hr/>		<hr/>
615.60 m^2		855 m^2
<hr/>		<hr/>

Rajesh



43



Works kalakshetra <works@kalakshetra.in>

Regarding additional requirement of insulation board.

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Wed, Dec 14, 2011 at 3:44 PM

To: Works kalakshetra <works@kalakshetra.in>

Cc: Ravi Nilakantan <card@vsnl.com>

Dear Mr.Srinivasan,

We are in need of additional qty of insulation board(Microfibre-soundselec- (ekcel) for Reflected ceiling and wall insulation works.

The required Quantity is 76sqmts
Add 5% wastage 3.8sqmts

Total Qty is =79.8Sqmts
Say =80 Sqmts. /

Thanks & Regards,

J.RA.Jayakumar

42

44



Works kalakshetra <works@kalakshetra.in>

Regarding additional requirement of insulation board.

Works kalakshetra <works@kalakshetra.in>

Wed, Dec 28, 2011 at 2:23 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Cc: AO Kalakshetra <ao@kalakshetra.in>, CAO Kalakshetra <cao@kalakshetra.in>

Bcc: d dd <dd@kalakshetra.in>

Dear J.Ra.J,

You gave an additional requirement of insulation boards in the email dated september 9, 2010 for 600 sqm.
accordingly the supply of insulation boards for 615 sqm including 5% was delivered to koothambalam as checked and verified by you.

Further you stated to purchase for 80 sqm anutone insulation board as additional. Please refer my email dated september 27,2010 and clarify the following,

Has these quantity not been included in the previous requirments given by you (600 sqm)

Give the details of the quantities available, fixed and balance requirements at site in tabulation form, with justification note for submitting the Works committee before placing the order to the supplier.

I hope you forgotten the quantity of synth back up materials,this can also be checked and submit the details to this office at the earliest.

v.srinivasan

[Quoted text hidden]

45

Kalakshetra foundation-Koothambalam Theatre Complex
Proposed Additions, Alterations & Civil work-Insulation board and synth requirement details.

Sl.no	Tender item no.	Description	Procured qty	Executed at site	material available at site	Total Qty	To be purchased	Unit	Remark
1.00	141	Insulation board	625.00						
		Stage wall area -newly added-proposed	27.60						
			652.60	235.00	345.00				
		Add 10% wastage for 27.60sqmts	2.76						
		Total required qty	655.36			655.36	75.36 Sqmts		
		Say					80.00 Sqmts		

2.00	129	Synth wool	625.00						
		Stage wall area -newly added-proposed	27.60						
			652.60						
		Add wastage 5 %	1.38						
		Total required qty	653.98	111.82	450.00	653.98	Sqmts		Additional qty is not required.

(44)

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Works kalakshetra <works@kalakshetra.in>

Revised-Regarding insulation board requirement details. (For Additional area-stage wall)/synth

j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com>

Wed, Jan 4, 2012 at 4:35 PM

To: Works kalakshetra <works@kalakshetra.in>

Cc: Ravi Nilakantan <card@vsnl.com>

Dear Mr.Srinivasan,

Please find attached insulation/synth requirement file for your reference.

Thanks & Regards,

J.RA.Jayakumar.



insulation board.xlsx

11K

(45)

us

kalakshetra

Works kalakshetra <works@kalakshetra.in>

Insulation board details.

Works kalakshetra <works@kalakshetra.in>

Wed, Jan 4, 2012 at 6:34 PM

To: "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

Dear j.ra.j,

So far we have purchased 615 sqm as against your requirement sent by email is 600 sqm adopting 5%.

Further you have stated that 625 sqm was delivered to site, how it is possible?

Normally 3% wastage will be allowed such type of work, now you have stated that 10% wastage. it is more contradictory.

You know the total cost of 10% anutone board wastage value is Rs.62000/-(66 sqm @ 940 /sqm) assuming that 655 sqm delivered to site as per the requirement statement given by you. Please check it once again give your requirements correctly.

Further,

1. the details of the anutone fixed area 235 sqm may be given separately with details of measurement sheet
2. check it once again that the qty procured and delivered at site 625 sqm or 615
3. Wastage 10% allowance given in the statement is too high, has this appraised with Architect please.
4. Has these quantity not been included in the previous requirements given by you.
5. Justification note for additional requirement may please be given for submitting the works committe for placing order

point wise (1 to 5) remarks and details may please be submitted to this office.

Note: meanwhile, the quotation for supplying the additional qty (80 sqm) is being done. this is for your information.


v.srinivasan

[Quoted text hidden]

(cb)

49

Works kalakshetra <works@kalakshetra.in>

 **Authorised- Matrix Entertainment**

chennai <chennai@anutone.com>
To: works@kalakshetra.in
Cc: Shabeer <shabeer@anutone.com>

Thu, Jan 5, 2012 at 2:07 PM

Dear Sir

We wish to inform you that M/s. Matrix Entertainment Systems , Chennai are our authorized distributors and applicators for all Anutone Products in Tamilnadu. All supply and billing will be done through the distributors only.

Thanking you and assuring you of our best services.

Yours truly

For Anutone Acoustics Ltd

K.Shabeer Ahmed
Sr.Area Manager - South
shabeer@anutone.com
Ph; 99401 96440.

47

MATRIX ENTERTAINMENT SYSTEMS

Flat 1-D, Sunflower Apartment, 6-Mandapam Cross Street, Kilpauk, Chennai-600010

Mob # 9840023231; email: mymatrix@vsnl.net

Reference # & date : Matrix/kalakshethra/117/12.03.2012

Mr.Srinivasan

Kalakshethra, Chennai.

S.No.	Description	Unit	Qty	Rate/ Rs	Amount /Rs
I	Anutone MAT Solo Primer-	nos	110	1095.24	120,476.40
Total Rs.					120,476.40
Less Trade discount 10%					12,047.64
System Subtotal					108,428.76
Add: VAT@14.5%					15,722.17
Transportation and unloading charges					15,000.00
Grand Total Rs.					139,150.93

(Rupees One Lakh twenty seven thousand eight hundred and sixty four paise forty eight Only)

TERMS

Terms

1) Investment Basis	All materials ex- Bangalore. Transportation charges as above.				
2) Transit Particulars	Mode of Transport - Road / Rail / Air Freight To-pay / Prepaid/To				
3) Statutory	TIN #	CST #			
4) Payment Terms	50% advance along with PO.ro% before delivery. DD in favour of				
5) Statutory Levy	Service Tax, Works Contract Tax, Central Excise Duty, Central Sales				
7) Delivery	30 days				
8) Quantity	All quantities given as per BOQ. Billing will be done on the basis of the				
9) Validity	Till the end of the current month only.				

Yours faithfully,

For MATRIX ENTERTAINMENT SYSTEMS

AUTHORIZED SIGNATORY

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MATRIX ENTERTAINMENT SYSTEMS

Flat 1-D, Sunflower Apartment, 6-Mandapam Cross Street, Kilpauk, Chennai-600010

Mob # 9840023231; email: mymatrix@vsnl.net

Reference # & date : Matrix/kalakshethra/117/12.03.2012

Mr.Srinivasan

Kalakshethra, Chennai.

S.No.	Description	Unit	Qty	Rate/ Rs	Amount /Rs
I	Anutone MAT Solo Primer-	nos	110	1095.24	120,476.40
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Transportation and unloading charges					15,000.00
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(Rupees One Lakh twenty seven thousand eight hundred and sixty four paise forty eight Only)

TERMS

Terms

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7) Delivery	30 days		
8) Quantity	All quantities given as per BOQ. Billing will be done on the basis of the		
9) Validity	Till the end of the current month only.		

Yours faithfully,

For MATRIX ENTERTAINMENT SYSTEMS

AUTHORIZED SIGNATORY

5

Agreed for 30p.
Advice
2012

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Rs.1,39,150.93/- including trade discount 10%, transportation, loading and unloading with 30% advance payment (agreed verbally over the phone) along with supply order for the total cost or Rs.1,39,150.93/- and delivery time – 30 days.

If approved, the supply may be placed with M/s.Matrix Entertainment Systems at a total cost of Rs.1,39,151/- (Rupees one lakh thirty nine thousand one hundred and one only) for the following material.

S.No.	Description of materials	Requirement
1	Mikro fibre Anutone MAT 1200 x 600 x 15 mm thick	110 Nos or 80 sqm.

The above work had not been contemplated in the original scope of koothambalam; hence the administrative approval and financial concurrence for the work may be obtained

After approval, we may send a separate ^B~~not~~_A for seeking the approval of The Civil Works Committee for the following

The civil works committee approval is sought for,

1. An Administrative approval and Expenditure sanction for Rs. 1,39,151/- towards purchase of Mikro fibre Anutone MAT for the Koothambalam work.
2. Entrusting supply order to M/s.Matrix Entertainment Systems at a total cost of Rs.1,39,151/- (Rupees one lakh thirty nine thousand one hundred and one only)

S. Ramach
AO 19/3/12

Y
CAO (B)
29/3/12

Deputy Director

Kubera
30/3

DIRECTOR

Arul
30/3

A.
EO

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G:\ 2011-2012\Works\Koothambalam\Roofing anutone board work.doc	March 19, 2012
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Note

Sub: Additions, Alterations & Civil works for the Koothambalam – Purchase of Anutone Mikrofiber board for ceiling and wall panels –Additional expenditure - Approval of – Reg.

Ref: i) Earlier approval from Civil Works Committee dated September 30, 2010.

- Page 27, 28

ii) Email received from M/s.CARD /COW dated 14.12.2011.

- Page 43

iii) The offer received from M/s.Matrix Entertainment Systems , Chennai 600 010.

- Page 50

It is proposed to cover the mezzanine floor ceiling and some of the walls have to be covered with Anutone Mikrofiber board with back up insulation materials (sound synth – 50 mm thick) for better quality of acoustic effect and resonance as suggested by the sound consultant M/s.Sound Wizard/ Auroville.

Initially, 430 sqm quantity of Anutone Mikrofiber board was purchased as per the advice of sound consultant M/s.Sound wizard. Further requirement of the same board for 180 sqm was purchased due to increased area to be covered more area as per the statement given by clerks of work and confirmed by our consulting Architect Shri.Ravi niilakantan.

Page 41

Again, the clerks of works has sent the email reference ii) cited above, that koothambalam work need additional quantity is 80 sqm, increased area to be covered more area as per the statement given by the clerks of works and confirmed by our consulting Architect Sri.Ravi niilakantan/M/s.CARD.

Page 43

The labour charges for fixing, had been covered in the tender schedule for addition, alterations and civil works koothambalam. This has been confirmed with consulting Architect M/s.CARD/ shri.Ravi Niilakantan.

The product of Anutone Mikrofiber board which would available with suppliers has to procured from the manufacturer by M/s.Anutone acoustic limited for acoustic purpose.

M/s.Anutone boards limited have sent the email that M/s.Matrix entertainment system is our authorized distributors and applicators for all Anutone products in Tamil Nadu. All supply and billing will be done through the distributors only. The item is approved by item

Page 49

Accordingly, the offer from M/s.Matrix entertainment systems who is the authorized distributors and applicators for the M/s.Anutone acoustics limited, was received for the total cost of

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