

KALAKSHETRA F O U N D A T I O N

C:\2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\
furnishing works.doc

October 1, 2010

Sub: Koothambalam – Furnishing works – Expenditure – Approval of – Reg.

The up gradation of Koothambalam works, civil works, sound equipment, stage lighting work, HVAC works and over all electrical installation are being undertaken under the guidance of consulting Architect M/s.CARD and his associates..

Apart from above, Stapi.Sri.K.P.Umapathy Acharya – consultant for traditional (Vastu and temple culture) Architecture from Kumbakonam has been associated with the foundation for the internal and external aspects for the koothambalam project in respect to, reviving old traditional value of the existing statues and vastu value.

In connection with above, the Kalasam provided in the prime, secondary apex places of the Koothambalam were removed by the M/s.Chennai Engineers when they undertake the dismantling work.

Further, it is proposed to erect the old removed Kalasam after attending the re-furbishing work, cleaning the surface and finally protective coat.


This is being carried out under the guidance of Stapi.Sri.K.P.Umapathy Acharya – consultant for traditional Architecture. The above works needed for materials for cleaning chemicals, processing materials, and polishing materials.

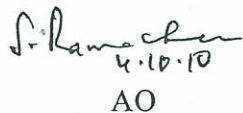
Based on the requirements listed out by the workers, the cost of the materials and required materials would comes to Rs. 5,000/- Appx. The materials would be purchased in the open market under the guidance of the workers. An advance amount of Rs.5, 000/- may please be sanctioned towards above the work.

The detailed scope of work to be furnished and ~~done will be~~ submitted by Stapi.Sri.K.P.Umapathy Acharya – consultant for traditional Architecture, in co-ordination with the consulting Architect Sri.Ravi Nilakantan and works committee for expenditure sanction and approval.

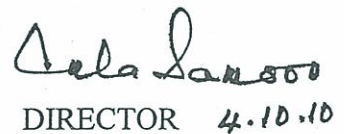
S. Jayal

(S. JAYACHANDRAN)

 EO

 4.10.10
AO

CAO

 DIRECTOR 4.10.10

①

I incurred an expenditure of Rs 750/- towards
 the following ^{to carry out the} ~~works~~ ^{labours} & 'Se-furting' work
 done by workers furnished by Sri. K.B. Umashankar
 Acharya.

Pay to the labours = 500 -

part towards autochgs = 250 -

750/-

[Signature]



TIN No. 33660922150

Code 047

உ சிவமயம்

CASH/CREDIT BILL

☎ 2445 3325

2441 1433

Cell : 9382894449

தனம் பெயரிண்ட்ஸ்

DHANAM PAINTS

Specialist in : PPG Polyurethane Paints & ICI Auto Colour Paints
Dealers in : All Automotive Paints & Decorative Paints

No. 24, Marundeeswarar Complex, East Coast Road, Thiruvanniyur, Chennai - 600 041.

M/s. Kalakshetra Foundation No. 12987

Kumkambalam

Date: 30/9/10

Qty.	PARTICULARS	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
3	MRB m/c clear			1650	-
14	MRB m/c			295	-
1	MRB m/c			170	-
				2115	-
				2115	-
				2115	50

221
 SECURITY Dept
 KALAKSHETRA FOUNDATION
 THIRUVANNIYUR,
 CHENNAI - 600 041

2111/50

Party Signature 		1903	50
	Vat 12.5%	238	-
	Total	2141	50

E & O E

Interest will be charged @ 24% p.a. for the bills
 Not paid within One Week
 Goods once sold cannot be taken back.

For DHANAM PAINTS

3

REQUIREMENTS FOR REPAIRING THE KALASAM:

- 1) Sulphur - 5 litres
 - 2) Nitric - 5 litres
 - 3) Pithalai brush - half dozen
 - 4) Boonthikottai - one kilo
 - 5) Tamarind (puli) - 5 kilo
 - 6) Fevicol - 1 kilo
 - 7) Kaavi powder - 1 kilo
 - 8) Plastic bucket - 4
 - 9) Plastic cup - 2
 - 10) Savukkukari - 20 kilo
 - 11) Naar Brush - 4 NOS.
 - 12) Paint Brush 2" = 2 NOS.
 - 13) Paint Brush 4" = 1 NOS.
 - 14) MRF - Lacquer = 3 litre
- (A HARD GLOSSY COATING)
- 15) Thinner - 1 litre

Cell : 9840883088

2

☎ : 24962094

MEMO

E.N. THIAGARAJAN DEPOT

PANDAL CONTRACTOR

Coconut Leaves, Bamboo, Coir, Cuddapah, Slab, Jolly etc.,
Rajiv Gandhi Salai, Balamurugan Garden, (Near R.R.E.)
Thoraiakkam, Chennai - 600 097.

Date 29/11/2000

From Subramanian

18kgm

Rs 50

450
100

550

25000
20000



MEMO

J. D. HARDWARES
PIPES, FITTING, PAINTS
THIRUVANMIYUR, CH-41.

Shobana

Price 1/200 : 47.00

478

47.00

237

Plowd

SECURITY Dept. MS
KALAKSHEERA FOUNDATION
THIRUVANMIYUR,

CHENNAI - 600 041,

(e. Jayaraman)

5

TIN : 33971482397
 CST No. 818804 / 3-10-97
 Area Code : 0715

CASH BILL

Tel : Off : 23611783
 Fax : 044 - 23611783
 Email ID : sciensilindia@yahoo.com
 support@sciensil.com
 website : www.sciensil.com

No. **6677**

Date :

To.....



SCIENSIL INDIA

5, Andavar Street,
 Avvai Nagar, Anna Nedumpathai,
 Choolaimedu,
 Chennai - 600 094

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Nitric Acid	105kg	100/-	500	-
2.	Sulphur	105kg	50/-	250	-
				/	
Rs. Seven hundred Fifty only				750	-

Received the above mentioned goods in condition.

For **SCIENSIL INDIA**

Receiver's Signature

6

TIN 33420861761
Area Code 0/4/9

CASH BILL Phone : 011 24910616
Res 24911226

புரூப் ஸ்திரீ கால்டர்ஸ்
BARANI HARDWARES

Hardware, Paints, Sanitary Fittings, G.I. Pipes,
Pipe & Fittings Dealers in 1 ASIAN PAINTS
No. 49, (Old 24/A) M.G. ROAD, VANNANTHURAI, CHENNAI-20.

No. A3038 Date 29/12/10

QTY.	PARTICULARS	Rs.	P.
	Sp 2 Jans	140	-
	Upo ni swi	60	-
	Charam	200	-

Goods once sold cannot be taken back or exchanged

RECEIVED BY
SECURITY DEPT.
KILAKSHETRA FOUNDATION
E. R. SIVAKUMAR
CHENNAI - 600 041

CASH BILL

No. 32 Date 28-12-10

No.	Particulars	Rate	No.	P.
	24ms 56	360		

Goods once sold cannot be taken back

RECEIVED BY
SECURITY DEPT.
KILAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041
Charam

(7)

ESTIMATE

Ph : 2491 0298
2441 9441

ஸ்ரீ வெங்கடேஸ்வரர் ஹரிஹரி

SRI VENKATESWARA HARDWARE

"Marundeeswarar Shopping Complex",
No. 50/51, East Coast Road, (Opp. Marundeeswarar Temple)
THIRUVANMIYUR, Chennai - 600 041.

Date: 29/9/2018

1 st	Security	15	-
2 nd	Security	22	-
1 st	Security	25	-
		<u>62</u>	-


 SECURITY DEPUTY
 KALAKSHETRA FOUNDATION
 CHENNAI-600 041


சங்கரம் சிவ சங்கரம்

36

Phone : 2452 0942

ஸ்ரீ நாராயணன் நட்டு மருந்து ஸாரசுக்கு கலை

எண் 9/16, ஸாந்திர சாந்தி கோடு,
சென்னை நகர், P.T.C. பஸ்ஸுக்கான அருகில், சென்னை - 600 041.

No. 2136

CASH BILL

Date: 29/9/18

To :

S/No.	PARTICULARS	Amount Rs. P
	MDM	185
	Security	185
	<u>TOTAL</u>	<u>185</u>

SECURITY DEPUTY
 KALAKSHETRA FOUNDATION
 THIRUVANMIYUR,
 CHENNAI-600 041
 TIN NO. : 33080922760

Signature

36

BRAND

சுய எண். 55, புதிய வி.
அரசன் வேளாங்குளம் கோயில் காலா
வழங்குதல், சென்னை-44.
செல் : 9941387288

J. P. R. R. R.

For
100
170



BHAGYA INDUSTRIES
MARK OF QUALITY



SRINIVAS DEPA'S
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041.

100
170
100

ரேவதி ஸ்டோர்
No. 61B/5, ஏ.வி. சர்ச் ரோடு
பெண்டி ரகர்,
சென்னை-600 090
Murugan Thunai
R. V. S. Stores
61 B-5, A.V. Church Road, Besant Nagar, Chennai - 600 090.
Ph: 044-2446 2173

ESTIMATE

No.: 26898
Name: Cash Sales
Date: 28/09/2010 6:52:19 PM

Products	Qty	Rate	Amount
BUCKET	2	45.00	90.00
BUCKET	1	55.00	55.00
DUB	1	54.00	54.00
MUG	1	15.00	15.00
MUG	1	11.00	11.00
Total Amount			225.00

Total Items: 5
Net Amt: 225.00

Thank You - Visit Again!...

16

சங்கரம் சில சங்கரம்

(30)

Phone : 2452 0942

ஸ்ரீ நாராயணன் நாட்டு மருந்து பஸரக்கு கடை

எண்: 9/16, மகாத்ம காந்தி ரோடு,
(சாஸ்திரி நகர், P.T.C. பஸ்டிஸை அருகில்), சென்னை-600 041.

No.

2133

CASH BILL

Date: 28/8/10

To :

Sl.No.	PARTICULARS	Amount Rs.	P.
	37	181	
CHENNAI-600 041, TOTAL		181	

TIN No.: 33088922 (6)

விற்பனை செய்துள்ளதை உறுதிப்படுத்தும்
திருப்பலகை

Signature



TIN No : 33660922150
Code : 0147

CASH BILL

24453325
24411433

தனம் பெயரினிஸ்

DHANAM

DHANYAM PAINTS

Dealers in : PPG Polyurethane Paints & ICI Paints
All Automotive Paints & Decorative Paints

No. 24, Marundeeswarar Complex, East Coast Road,

Thiruvanniyur, Chennai-600 041.

No 24492

Date: 29/9/10

M/S:

Qty.	Particulars	Amount Rs.	P.
1	Penckel.	155	
CHENNAI-600 041, TOTAL			
Total			

TIN No.: 33088922 (6)

விற்பனை செய்துள்ளதை உறுதிப்படுத்தும்
திருப்பலகை

Signature

E.&O.E.

Goods once sold cannot be taken back.

(10)

From M/s.Sciensil-India		
Cleaning chemicals vide bill 6677	750.00	✓
From M/s.J.D.Hardwares		
Diluting thinner vide bill dated 6.10.2010	47.00	✓
From M/s.Dhanam paints		
Lacquer polish vide bill 12987 dated 30.9.2010	2141.50	✓
Towards Auto charges	250.00	
Towards paid to the skilled workers	500.00	
Total	5780.50	✓
Advance received	5000.00	
Balance	780.50	✓

Submitted for approval please.

[Signature]
EO

[Signature]
AO 29/10/10

[Signature]
CA 29/10/10

[Signature]
DIRECTOR 29/10

11

Kalakshetra
F O U N D A T I O N

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\
furnishing works.doc

October 1, 2010

Sub: Koothambalam – Furnishing works – Expenditure – Approval of – Reg.

Ref: Approval note dated 4.10.2010

The re-furbishing / re conditioning the three dismantled Kalasam of Koothambalam work was carried out by skilled workers organized by Stapi.Sri.K.P.Umapathy Acharya – consultant for temple Architect and vastu and completed under his guidance.

The list of materials required for the work for cleaning chemicals, processing materials, and polishing materials was purchased under the guidance of workers and the bills are submitted for approval.

From country medical shop / besant nagar, Kaduka, soapukai – bill dated 28.9.2010170.00	✓
From M/s.Revathy store Bucket,Mug – Vide bill No.26898 dated 28.9.2010225.00	✓
From M/s.narayanan country medical shop Cleaning brush – Vide bill 2133 dated 28.9.2010	... 185.00	✓
From M/s.Dhanam paints Admixture vide bill no.24492 dated 29.9.2010	... 155.00	✓
From open market – Tamarind Vide bill dated 28.9.2010	..360.00	✓
From M/s.barani Hardwares Cleaning brush vide bill 43038 dated 29.9.10	.. 200.00	✓
From M/s.venkateswara hardware Emery sheet vide bill dated 29.9.2010	62.00	✓
From M/s.narayanan country medical shop Cleaning brush – Vide bill 2136 dated 28.9.2010	... 185.00	✓
From M/s.E.N.Thiagarajan – char coal Vide bill dated 29.9.2010	... 550.00	✓