

RE: Kalakshetra - roof insulation Inbox Xravi niilakantan to Didier, kpsramesh, -Kl [show details](#) Jul 14 (5 days ago)[Reply](#)

Sri.Didier,
Enclosed is a drawing for your approval and comments.
On hearing from you i will take it up with madam.
Regards,
Ravi niil

Sri. Ramesh,
Your inputs please.
Ravi

From: Didier [mailto:didier@soundwizard.net]
Sent: 14 July 2010 16:06
To: Ravi - Kalakshetra .
Cc: -Kumbha SW .
Subject: Kalakshetra

Dear Ravi,

Was nice meeting you yesterday. That clarified a lot of questions, please send final details for final check.

I said that slots cavity would be 25mm, I rechecked: 30mm would be more suitable.

Navin from **Anutone**: NSS 25 mm 720m2 in stock (finishing & delivery in 2 days) balance in 30 days. (that thickness would be suitable)

For SoundSynth and MAT no problem, they have stock.

But we should place the order ASAP in order to avoid any delay.

We will also start using REVIT to test it and purchase it if suitable for our activity. Thanks for the tip !

All the best,

Didier

Sound Wizard
Acoustics & Pro-audio

Shakti #9
Auroville 605 101
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80
Phone (0) 413 262 24 82
Fax (0) 413 262 34 10

<http://www.soundwizard.net>

1

from **ravi niilakantan** <card@vsnl.com> [hide details](#) 10:26 AM (1 hour ago)
to Didier
<didier@soundwizard.net>,
kpsramesh@airtreatment.in
cc "-Kumbha SW ."
<kumbha@soundwizard.net>,
director@kalakshetra.in,
works@kalakshetra.in
date Mon, Jul 19, 2010 at 10:26 AM
subject FW: Kalakshetra - roof insulation

Sri. Didier,
Oops!
Missed the attachment.
Forwarding the same.
Ravi

From: ravi niilakantan [mailto:card@vsnl.com]
Sent: 14 July 2010 19:19
To: 'Didier'; 'kpsramesh@airtreatment.in'
Cc: '-Kumbha SW .'; 'director@kalakshetra.in'; 'works@kalakshetra.in'
Subject: RE: Kalakshetra - roof insulation
- Show quoted text -

2 attachments — [Download all attachments](#)

 **Roof insulation r2.dwg**
65K [Download](#)

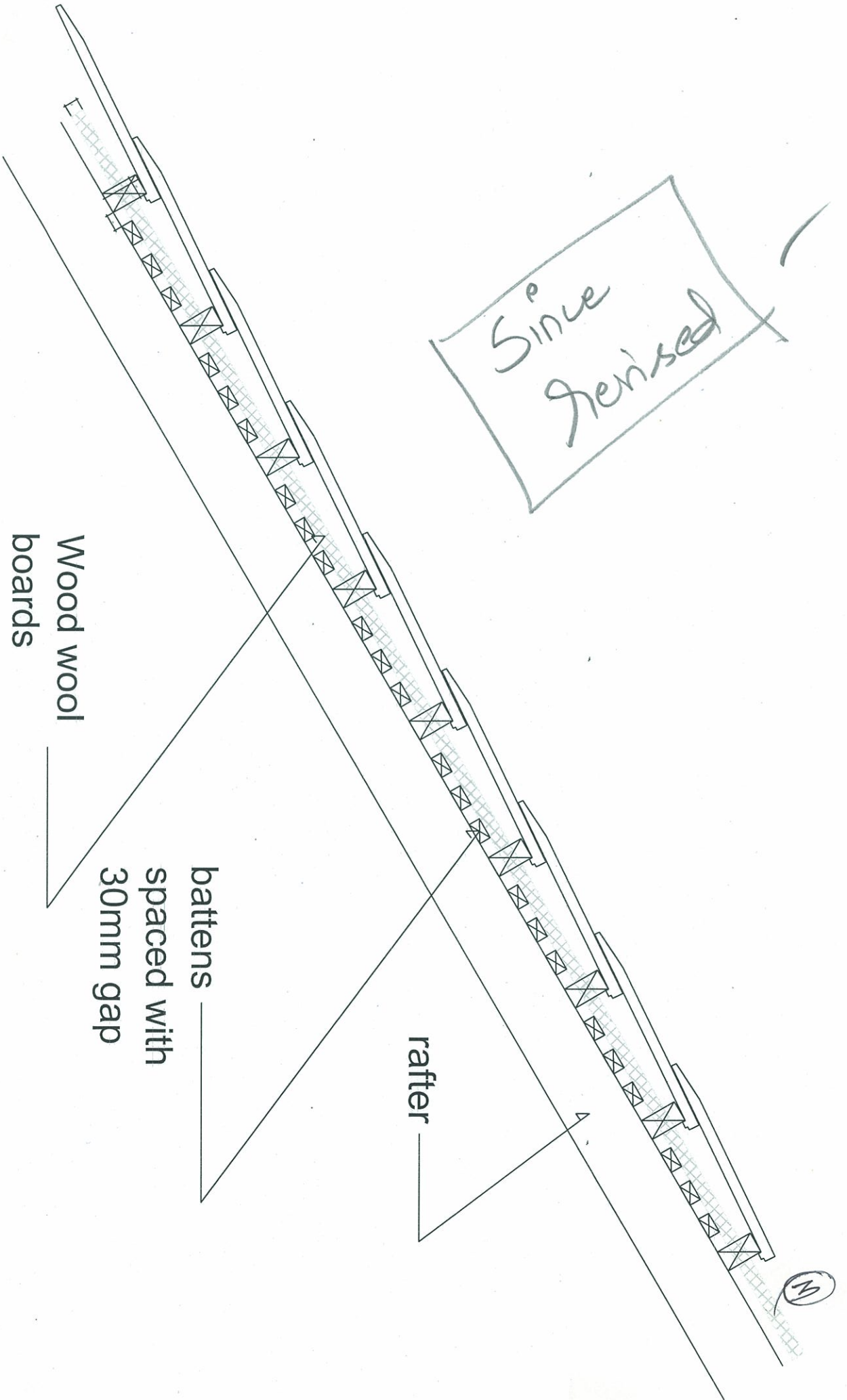
 **Roof insulation r2.pdf**
23K [View](#) [Download](#)

[Reply](#)

[Reply to all](#)

[Forward](#)

2



RE: Kalakshetra - roof insulation Inbox X

ravi niilakantan Sri.Didier, Enclosed is a drawing for your approval anc Jul 14 (5 days ago)

ravi niilakantan Sri. Didier, Oops! Missed the attachment. Forw 10:26 AM (6 hours ago)

from **Kumbha Young Grenier** [hide details](#) 11:33 AM (5 hours ago) [Reply](#)
<kumbha@soundwizard.net>
to ravi niilakantan <card@vsnl.com>
cc Didier <didier@soundwizard.net>,
kpsramesh@airtreatment.in,
director@kalakshetra.in,
works@kalakshetra.in
date Mon, Jul 19, 2010 at 11:33 AM
subject Re: Kalakshetra - roof insulation

Dear Ravi,

Didier is out traveling for the coming days.

This detail for the roof looks good. Approved! Go ahead.

Kind regards,
Kumbha Young Grenier


Sound Wizard - Acoustics & Pro-audio
#9 Shakti Area, Auroville - 605101 (near Pondicherry), TN, India ☐ +91 413 2622 659, 480, 482 ☐
+91 9843 220155 ☐ kyg@soundwizard.net ☐ kumbha@soundwizard.net ☐ www.soundwizard.net

- Show quoted text -

- Show quoted text -

<Roof insulation r2.dwg><Roof insulation r2.pdf>

(X)

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

Offer- Domestic	
AAL / CHN / 219	Date : 07.08.2010


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)
Ceiling					
1 AnutoneSmooth MB Primer					
(Without Packing) Square Edge					
1200 x 600 x25mm	2500.56	854.5	3473	615.24	2136728.52
Net Amount					2,136,728.52
Less: Trade Discount on net (as per policy, if applicable)					10% 213,672.85
Net Value					1,923,055.67
Add: Transit Insurance on Systems Sub-total + ED + VAT					0.70% 13,461.39
Add: Surcharge 1 on net (if applicable) SKU for					
Add: Surcharge 2 on net (if applicable)					
Add: Miscellaneous Charges (taxable) Special profiling,					
Systems Sub-total					1,936,517.06
VAT #	Add: VAT/CST on Systems Sub-total + ED				13.50% 261,430.00
ED #	Add: Miscellaneous Charges (non-taxable)				LS
CST #	Add: Excise Duty on Systems Sub-total				
	Add: Forwarding on Systems Sub-total Transportation and Unloading Charges				42,000.00
	Add: Octroi on Systems Landed Value (if applicable)				
Grand Total Amount					2,239,947.00

Amount in Words : Twenty Two Lakhs Thirty Nine Thousand Nine Hundred and Fourty Seven 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% 100% Advance along with PO. Balance within 2 days from 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
7) Delivery	1000 Nos immediate balance 1000 Nos Every 10 days
8) Validity	Till the end of the current month only. Please always refer to Anutone if this investment offer

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



CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

To

M/s CARD
Vadapalani
Chennai

*Smt. Leela.
Anutone boards are suggested by Ms. Sound w. and to improve the sound quality. Also, for thermal comfort insulation is necessary. Items mentioned below are connected with insulation.*

30.07.10

Dear sir,

Sub : Koothambalam- Additions , Alterations and Civil work in Kalakshetra Foundation.

Reg : Estimate for providing Anuton sheets over roof for the above site

Can be done only by Ms. Chennai Engg. Rate worked from item 126

Si.n	ITEM	QTY	RATE	AMOUNT
1	Supply of Anutone Sheet from client	2648 sqmt	Supply at free of cost	
2.	Labor for fixing Anotone Sheet including cutting and placing in position	2550 /Sqmt	150 125	3,82,500.00
3	Removing nails and refit the existing batten available at site for the roof	10 cumt	55,000 35,000	5,50,000.00
4	Providing and fixing C.P Teak over existing battens as per item no 126 in work order)	15 33cumt	1,50,000 1,25,000 - ?	22,50,000.00 49,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 sqmt	55 ✓	1,40,250.00
<i>Thirty three</i>				33,22,750.00 60,22,750.00

This is a quoted rate, however in view of the increased volume, the contract maybe asked to reduce his rate for this additional quantity.

Checked PNB

Note:

- 30 days Extension time to be given for the above work .
- Wastage of Anutone sheet will be client's account.

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

6

① This is a new requirement and is essential for maintaining the high standards of acoustical performance of the hall. However, at this stage of the work when the roof has been dismantled and because it is not feasible to get another contractor to do due to co-ordination problems it is better to award this work as an ~~extra item~~ ^{extension of work} to M/s Chennai engineers.

Since this is an extension of the existing addition, alteration and civil work project, the consultant stated that this work can be done by M/s. Chennai engineers who is awarded the main work for the koothambalam and may be entrusted to do this work at a total cost of Rs.22.40 Lakh as recommended by the consultant Architect Shri.Ravi Nilakantan.

P-6

Item No.2 to 5 (as per the quote given by M/s.Chennai engineers) listed are subsidiary /auxiliary work in connection with fixing the anutone smooth MB in koothambalam. 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, this work would be treated as extension of work for the koothambalam work.

Submitted for expenditure sanction for Rs. 55.63 lakh for above said work and entrusting the work to the above said contractor and supplier respectively.

wherever applicable rates quoted by him for the original work will be applicable. For other items new rates that ~~have~~ are reasonable have been recommended by the Architect. On this basis → ⊙

Lala Sanjay
DIRECTOR 9/8/10

Shri.P.T.Krishnan

Note: Please see suggested revision in rate.

⑦

During the course of a
also for the sound up
Anutone smooth MB p
will also serve the pu
Shri.Ravi Nilakantan.

8

→ ⑧

The contractor M/s.Cl
service tax @ 4.03%
Shri.Ravi Nilakantan).
MB primer board and
materials requirement
supplier is Rs.22.40 lak
Rs.55.63 lakh.

akshetra
D A T I O N

\Works\Koothambalam\ August 7, 2010

On enquiry by the co
walls & ceiling/Bangal
the supplier ex stock
manner to have sustain
per the quotation that
by M/s.Anutone./Ban

works for the Koothamabalam – Auxiliary works
the roofing – Expenditure - Award of work –

hennai Engineers through the consultant
n dated 30.07.2010 on 07.08.2010.

| P. 6

tone walls & ceiling.

| P. 5

ion and civil works for the Koothambalam and
/s.Sound Wizard suggested the provision of
r quality of acoustic effect and resonance. This
ial insulation as suggested by our consultant

| P 1 to 4

rs has given a estimate for Rs. 33.23 Lakh plus
(as requested and received by the consultant
this, we have to procure the Anutone smooth
ame to the contractor. The total cost of the
the consultant and quotation submitted by the
s are considered as extra items for the cost of

on the quotation received from M/s.Anutone
e smooth MB primer boards are available from
00 Nos) and balance will be supplied in spaced

C:\2010-2011\IV.D work for the completion before due date. As
Roofing anutone board e payment along with the work order as stated

Note

Sub: Additions, Alterati
For fixing the anut
Approval of – Reg.

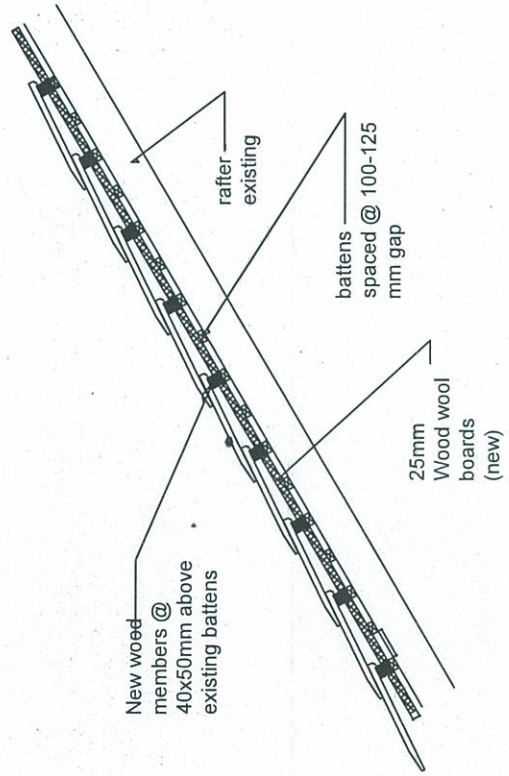
.....2

Ref: The estimate subm
M/s.CARD / Shri.

The offer received

⑧

⑧



Fwd: kalakshetra - insulation [Inbox](#)

☆ **Director Kalakshetra** [show details](#) Aug 12 (20 hours ago)   [Reply](#)

----- Forwarded message -----
From: **Didier** <didier@soundwizard.net>
Date: Wed, Aug 11, 2010 at 5:52 PM
Subject: Re: kalakshetra - insulation
To: Ravi Niilakantan <card@vsnl.com>
Cc: kumbha@soundwizard.net, director@kalakshetra.in

Dear Ravi,

Based on the design on PDF (re-attached) here, YES this design would work well acoustically. Please go ahead.
Warm Regards,

Didier

On 11-Aug-2010, at 3:30 PM, Ravi Niilakantan wrote:

Didier,
In continuation to our telecon, find the revised sketch for anutone insulation.
Give us your feedback. In case you need any clarifications or alterations do call.
Regards,
Ravi niil

 **Roof boards insulationbelow tiles r3.pdf**
9K [View as HTML](#) [Download](#)

(10)

Ravi Nilakantan

11

From: Works kalakshetra [works@kalakshetra.in]
Sent: Tuesday, August 10, 2010 3:48 PM
To: ravi
Subject: Quirey from the works committee - reg

CP
12/8

Sir,

The papers were placed for approval for the anutone fixing in roof for the koothambalam to the works committee members.

And it is suggested in revision in rate for the items prescribed in the quote given by M/s.Chennai engineers with **remarks** are as follows,

for the item 4 - this is a quoted rate, However in view of the increased volume of the contract may be asked to reduce his rate for this additional quantity.

- | | | | |
|--|------|-------------------------------|-----------|
| 1. supply of anutone sheet from the cline | | | |
| 2. Labour for fixing the anutone | 2550 | <u>Rs.125</u> (150) | |
| 3. Removing nails and refit with existing batten | 10 m | <u>Rs.35,000</u> (50,000) | |
| 4. Providing and fixing CP teak item No.126 | 15 m | <u>Rs.1,25,000</u> (1,50,000) | |
| 5. Prepare surface and apply one coat of approved water bound emulsion paint | 2550 | Rs.55 | No change |

Rs.130.00
ravi

→ Not agreeable

→ Not agreeable

ravi
12/8/10

Reply to this email may please be sent to me urgently for re submission of this papers to works committee members

Regards

V.Srinivasan.
Kalakshetra

11



CHENNAI ENGINEERS
ENGINEERS & CONTRACTORS

12

LD
12/8

To

12.08.10

M/s CARD
Vadapalani
Chennai

Dear sir,

Sub : Koothambalam- Additions , Alterations and Civil work in
Kalakshetra Foundation.

Ref : Providing Anutone sheets over roof - our letter dt.30.07.10.

We have gone through revision in rates for extra quantities of wood work (item
no 126) and rework of old wood.

Item 3: Rates quoted is Rs.55000.00/cu.m is workable rate.

Item 2: Regarding Anutone fixing we are agreeable for a revised rate of
Rs.130/sqmt instead of Rs.150/sqmt quoted earlier.

Item 4: Rate Rs. 1,50,000.00/cu.m is workable.

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

12

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN
ARCHITECTURE O LANDSCAPE O INTERIORS

13

CAO
CP
12/8
13/08

12th August 2010.

Smt. Leela Samson,

Director,

Kalakshetra Foundation,

Thiruvanmiyur, Chennai.

Sub: Koothambalam -Roof board insulation with Anutone boards below Mangalore tiles

Ref:

1. Query from works committee. email dt.080810 from Kalakshetra.
2. Letter from Ms. Chennai Engineers dt.120810.

Dear Smt. Leela Samson,

Ms. Chennai Engineers have revised fixing Anutone boards - Rs. 130.00.

All other rates are unchanged.

On further negotiation, regarding additional wood quantity Mr. Panneer selvam of Ms. Chennai Engineers is ready to work at **Rs.44,000.00/Cu.m**, if the wood is procured by the client and supplied at site.

Assistance for procuring, cutting and delivery will be coordinated by Ms. Chennai Engineers.

Hope the above is in order.

Regards,


Ar. Ravi Nilakantan

Encl: Ms. Chennai Engineers ltr. dt. 12.08.10

13

kalakshetra

F O U N D A T I O N

C:\ 2010-2011\IV.Director\2.official\Works\Koothambalam\ Roofing anutone board work.doc	August 2010
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Sub: Additions, Alterations & Civil works for the Koothambalam – Auxiliary works - For fixing the anutone board for the roofing –Revised quote and Expenditure - Award of work – Approval of – Reg.

Ref: i. The estimate submitted by M/s.Chennai Engineers through the consultant M/s.CARD / Shri.Ravi Nilakantan dated 30.07.2010 on 07.08.2010.
ii. The offer received from M/s.Anutone walls & ceiling.
iii. Letter received from Consultant Architect

Based on the letter received from the Consultant Architect, the revised value of the above work is submitted as follows.

S.No.	Description of Items	Quantity	Revised Rate	Total
1	Supply of Anutone	2648 Sqm	Actual quantity to be ordered 2500.56 Sqm (₹ 22.40 lakh)	Supply to be arranged by Kalakshetra
2	Labour for fixing Anutone sheet including cutting and placing in position	2550 Sqm	₹ 130/Sqm.	3,31,500.00
3	Removing nails and refit the existing batten available at site for the roof	10 Cum	₹ .55,000/Sqm.	5,50,000.00
4	Providing and fixing C.P.Teak over existing battens as per item No 126 in work order)	15 Cum	₹ .1,50,000/Sqm.	22,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 Sqm.	₹ 55.00/Sqm.	1,40,250.00
Total				₹ 32,71,750.00


- 2 -

On enquiry by the consultant, based on the quotation received from M/s. Anutone walls & ceiling/Bangalore that anutone smooth MB primer boards are available from the supplier ex stock and initially (1000 Nos) and balance will be supplied in spaced manner to have sustained progress of work for the completion before due date. As per the quotation that the 30% advance payment along with the work order as stated by M/s. Anutone walls & ceiling./Bangalore

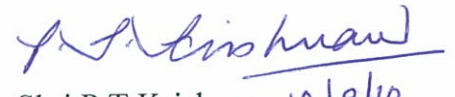
Item No.2 to 5 (as per the quote given by M/s.Chennai Engineers) listed are subsidiary /auxiliary work in connection with fixing the anutone smooth MB in koothambalam. Since, it is a new and unforeseen work taken at the advice of M/s.Sound Wizard in consultation with the consultant Architect, the materials which would be available with suppliers has to be procured on urgent basis as suggested.

If approved, this work would be treated as extension of work for the koothambalam work.

Submitted for expenditure sanction for ₹ 55.12 lakh for above said work and entrusting the work to the above said contractor and supplier respectively.


DIRECTOR 12/8 10




Shri.P.T.Krishnan 18/8/10



C:\ 2010-2011\IV.Director\2.official\Works\Koothambalam\ Roofing anutone board work.doc	August 12, 2010
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Note

Sub: Additions, Alterations & Civil works for the Koothamabalam – Auxiliary works - For fixing the anutone board for the roofing – Expenditure - Award of work – Approval of – Reg.

- Ref:
- i. The estimate submitted by M/s.Chennai Engineers through the consultant M/s.CARD / Shri.Ravi Nilakantan dated 30.07.2010 on 07.08.2010. | P-6
 - ii. The offer received from M/s.Anutone walls & ceiling. — P-5
 - iii. Letter received from Consultant Architect | placed below — P-5

During the course of additions, alteration and civil works for the Koothambalam and also for the sound up-gradation, M/s.Sound Wizard suggested the provision of Anutone smooth MB primer for better quality of acoustic effect and resonance. This will also serve the purpose of thermal insulation as suggested by our consultant Shri.Ravi Nilakantan.

This is a new requirement and is essential for maintaining high standards of acoustical performance of the hall. However, at this stage of the work when the roof has been dismantled and because it is not feasible to get another contractor due to co-ordination problems it is better to award this work as an extension of work to M/s.Chennai Engineers wherever applicable rates quoted by him for the original work will be applicable, for other items new rates that are reasonable have been recommended by the Architect. On this basis the contractor M/s.Chennai Engineers has given a estimate for ₹ 32.72 lakh plus service tax @ 4.03% as applicable (as requested and received by the consultant Shri.Ravi Nilakantan). In addition to this, we have to procure the Anutone smooth MB primer board and provide the same to the contractor. The total cost of the materials requirement as specified by the consultant and quotation submitted by the supplier is ₹ 22.40 lakh. These items are considered as extra items for the cost of ₹ 55.12 lakh.

placed below

P-5

.....2



Alexy



Canara Bank

पिनकोड: चेन्नै - 600041
Thiruvanniyur, Chennai - 600041

CBS BRANCH बॉक्स SB

दिनांक Date 19 02 2010

Pay to the Account of Acoustics Limited

श्री धारक को-बेन्चर

₹ Rupees Five lakhs Seventy six thousand
nine hundred and twenty only

₹. 5,76,920/-
अंश करें

FOR KALAKSHEIRA FOUNDATION

[Signature]
Vela Sankar
AUTHORIZED SIGNATORIES

चक्र सं. A/C No. 2649101001719

IFSC: CNRB0002649

॥ 341843 ॥ 600015078 ॥

10

(17)



ANNEXURE

S.No	Particulars of items	Quantity	Rate per Sqm.	Amount In Rs.
1	Anutone smooth MB Primer - Ceiling - (Without packing) Square Edge-1200 x 600 x 25 mm	2500.56Sqm. OR 3473 Nos	Rs.856.40 /Sqm OR Rs.615.24/No	21,36,728.52
2	Less : Trade Discount on net 10%			2,13,672.85
3	Net Value			19,23,055.67
4	Add transit insurance @ 0.7% Sub total + ED+ VAT			13,461.39
5	Sub- Total			19,36,517.06
6	Add VAT/CST sub total + ED @ 13.5%			2,61,430.00
7	Add Forwarding sub total - transportation and unloading charges			42,000.00
	Grand total amount			22,39,947.00

(Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only)

Delivery time - 1000 Nos Immediate and balance 2473 Nos - 1000 Nos every 10 days till 20.09.2010.

Payment terms: 30% Advance along with supply order and balance within 2 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.



Kalakshetra Foundation

Kind a Hanhāi ; Shā S. B. Navin .
GM - Projects Marketing - OAE
an pw om tele-talk today.

19 1/3

T.S. YURTHU

C:\ 2010-2011\ Koothambalam\Roofing anutone board work.doc	August 18, 2010
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EAO
KF

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.



FAX NO: 2833 0907

Sir(s)

Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – supply order – Reg.

Ref: Your offer No. QF/MKT/10A dated 07.08.2010

The Director, Kalakshetra Foundation is pleased to award the Supplying of Anutone Smooth MB Primer boards at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven 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.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) Vide cheque No.341843 Dated 19-08-10 drawn in canara bank /Thiruvanmiyur branch in favour of M/s.Anutone Acoustics Limited is enclosed herewith.

Delivery time – 1000 Nos Immediate and balance 2473 Nos - 1000 Nos every 10 days till 20.09.2010.

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 20.09.2010.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
Leela Samson
Director

Encl: as above.

Seen
Culal
Divedn
24/8

31/8
Recd wend and
alay with selv
30% Amt y
chg
19/8/10

Founder: Smt. Rukmini Devi
Chairman: Justice Sri S. Mohan
Director and Secretary: Ms. Leela Samson

Tiruvanmiyur, Chennai 600 041, India
Phone: +91-(0)44-24520836/4057/1844 • Fax: +91-(0)44-24524859
E-mail: admin@kalakshetra.in • Website: www.kalakshetra.in



20

Koothambalam - Anutone board fixing work - reg.☆ Works kalakshetra [show details](#) 3:10 pm (2 minutes ago) [Reply](#)

Dear Sir,

The anutone board fixing work for the roof of Koothambalam estimate was approved by the committee.

The supply order for supplying anutone board to the company M/s.Anutone acoustice limited is ready and the same will be collected today by the one of representative from M/s.Anutone.

Meanwhile, the copy of the supply order was faxed to the agency as requested. They will deliver the 1st spell materials 1000 Nos in one or two days.

The work order for fixing work, including wood to the contractor is being ready for signature. Meanwhile, they may be asked to take up work immediately the work order will be issued in couple of days.

warm regards

V.Srinivasan
Kalakshetra

To

M/S. CARD.

(20)

21

ANUTONE INTERIORS
(a division of Anutone Acoustics Limited)

B5, 2nd Floor, Gems Court, 14, Khader Nawaz Khan Road, Nungambakkam, Chennai 600 006, India
Phone +9144 2833 0906 Telefax +9144 2833 0907 chennai@anutone.com www.anutone.com

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 / 219				Date : 07.08.2010			
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)	
Ceiling							
1 AnutoneSmooth MB Primer							
(Without Packing) Square Edge							
1200 x 600 x25mm		2500.56	854.5	3473	615.24	2136728.52	
Net Amount						2,136,728.52	
Less: Trade Discount on net (as per policy, if applicable)						10%	213,672.85
Net Value						1,923,055.67	
Add: Transit Insurance on Systems Sub-total + ED + VAT						0.70%	13,461.39
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						1,936,517.06	
Add: VAT/CST on Systems Sub-total + ED						13.50%	261,430.00
Add: Miscellaneous Charges (non-taxable)						LS	
Add: Excise Duty on Systems Sub-total							
Add: Forwarding on Systems Sub-total Transportation and Unloading Charges						42,000.00	
Add: Octroi on Systems Landed Value (if applicable)							
Grand Total Amount						2,239,947.00	
Amount in Words : Twenty Two Lakhs Thirty Nine Thousand Nine Hundred and Fourty Seven 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		1000 Nos immediate balance 1000 Nos Every 10 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				Attic Stock/Wastage quantities are included in the client's indent.			
Region In-charge							

(22)

ANNEXURE

**Koothambalam – Roof board insulation with Anutone boards fixing -
Kalakshetra Foundation – Details of work.**

Sl.No.	Description of items	Quantity as specified	Rate	Amount in Rs.
1	Supply of Anutone board as specified by the consultant	Actual quantity Ordered as suggested 2500 Sqm	-----	Arranged by Kalakshetra Foundation at free of cost
2	Labour for fixing Anutone sheet including cutting and placing in position	2550 Sqm.	Rs. 130 /Sqm	3,31,500.00
3	Removing and refit the existing battens available at site for the roof	10 Cum	Rs.55,000/Cum	5,50,000.00
4	Providing and fixing C.P.Teak over existing batten as per the item No. 126 in the main work order	15 Cum	Rs.1,50,000/Cum	22,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 Sqm	Rs.55.00/Sqm	1,40,250.00
Total				Rs.-32,71,750.00

(213)

Please note that the basic cost of timber to be used for the work, quoted in the tender will remain valid till completion of the work, and any variation in the basic cost already quoted by you, should be allowed, only with prior approval from the works committee.

During the period of execution of work, if the work of the contractor is found to be not satisfactory and specification / details or if there is considerable delay in progress, the contract is liable to be terminated without notice and also without assigning any reason.

The receipt of this letter may please be acknowledged for having agreed for the terms and returned.

Before commencing the work, a formal agreement may be entered, incorporating the terms and conditions given in the tender schedule.

Thanking you,

Yours faithfully,

Leela Samson
DIRECTOR.

Copy to

Mr. Ravi Nilakantan
Consulting Architect.

For approval.

[Handwritten signature]

A. Ramachandran
19/8/10
AO
for

[Handwritten signature]
CAO

(24)

Leela Samson
24/8
DIRECTOR.

DRAFT

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ additions, alteration& civil work.doc	August 18, 2010
---	-----------------

M/s.Chennai Engineers
No.69, 2nd Cross Street,
Srinivasa Nagar,
Kulathur,
Chennai 600 099.

Sir/s,

Sub: Koothambalam – Roof board insulation with Anutone boards fixing - Kalakshetra Foundation – Award of work – Reg.

Ref: i) Your offer dated 30.07.2010 received by M/s.CARD
ii) Revised offer dated 12.08.2010 received by M/s.CARD.

Based on recommendation of works committee, The Director, Kalakshetra Foundation is pleased to accept in principle award the work of Roof board insulation with Anutone boards fixing below the Mangalore tiles for the Koothambalam in Kalakshetra Foundation, to you at a total cost of Rs.32, 71,750/-, (Rupees Thirty two lakh seventy one thousand seven hundred and fifty only) agreed item rate contract with the specifications and as per the description of work enclosed herewith. This amount is included of VAT and Income tax and excluded of Service tax. This is a firm price and No escalation will be accepted on any account, where any particular work is decided to be withdrawn from the contract by us, there the contract value will also get reduced correspondingly.

The work may be executed in consultation with Architect Mr.RaviNilakantan. The work should be executed by you under the supervision of a competent site Engineer /Technical persons as per the terms and conditions given by the consultant Architect

Time is the essence of the contract and the work should be completed in all respects as stated in the offer and agreed. Any delay in the completion of the work beyond prescribed date will result in levy of liquidated damages or penalty clause will be applied as per the agreement terms. No extension of time will be considered.

The claim and payment will be admitted on completion of work as per the actual execution of work, based on the measurement recorded/entered and checked, and certification by the consultant Architect.

Please note that deduction towards, income tax, VAT as applicable and 5% retention amount of bill value, which will be refunded after liability period one year subject to the performance of the work.

Duplicate
25 (142)



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. **1010247**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout Nellunahalli Panchayat, Bengaiuru 560 048, India Phone +9180 4115 0982	Invoice No. 1010247	Dated 21-08-2010		
	Delivery note no. 1010247			
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-66-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated		
	Despatched Through Sahara India Roadlines	Destination Chennai		
	Terms of Delivery To be billed	Vehicle no. TN-21-P-9183		
Description of Goods	Quantity	Rate	per	Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Normal, Square Edge (with primer painting and without packing) (Excise invoice no. 1010100 dated 21-08-2010)	1000 nos	553.72	no.	553716.00
				Mat value Insurance Marine 553716.00 3876.00
				Total CST 13.5 % Freight Charges Miscellaneous Charges 557592.00 75275.00 14000.00
Total				649867.00 E & G E
Amount Chargeable (in words) Rs. Six lakh forty six thousand eight hundred and sixty seven only.				
Consignee VAT TIN Consignee CST no. Company's VAT TIN 28180063254 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.				for ANUTONE ACOUSTICS LIMITED for ANUTONE ACOUSTICS LIMITED Srinivasan BS AUTHORIZED SIGNATURE

(26)

Duplicate

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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. **1010247**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010247	Dated 21-08-2010		
	Delivery note no. 1010247			
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated		
	Despatched Through Sahara India Roadlines	Destination Chennai		
	Terms of Delivery To be billed	Vehicle no. TN-21-P-9189		
Description of Goods	Quantity	Rate	per	Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise invoice no. 1010100 dated 21-08-2010)	1000 nos	553.72	no.	553716.00
				Net value 553716.00
				Insurance Marine 3876.00
				Total 557592.00
				CST13.5 % 75275.00
				Freight Charges 14000.00
				Miscellaneous Charges
Total				646867.00

Amount Chargeable (in words)

Rs. Six lakh forty six thousand eight hundred and sixty seven only.

E. & O. E

Consignee VAT TIN
Consignee CST no.
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.

for ANUTONE ACOUSTICS LIMITED
for ANUTONE ACOUSTICS LIMITED
Srinivasan BS
AUTHORISED SIGNATORY
Authorised Signatory

(27)

27

142

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010247	Dated 21-08-2010
	Supplier's Ref no. 1010182	Other Reference's) 20-08-2010
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Buyer's Order No.	Dated
	Despatch Document no.	Dated
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatched Through Sahara India Roadlines	Destination Chennai
	Terms of Delivery To be billed	Vehicle no. TN-21-P-9189



Description of Goods	Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing)	1000 nos
Total	1000 Nos

E. & O. E

Consignee VAT TIN
 Consignee CST no.
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

Date : **21-08-2010**

Recd. In Good Condition.

FOR ANUTONE ACOUSTICS LIMITED

AUTHORISED SIGNATORY

Subject to Bangalore Jurisdiction

28

8

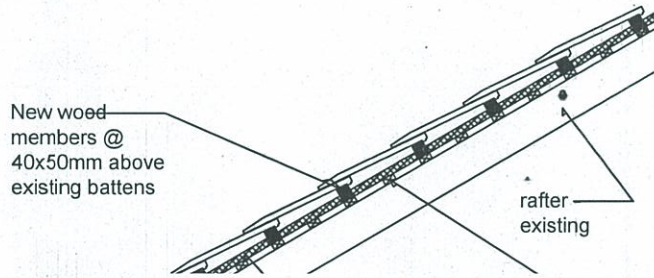
142

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010247	Dated 21-08-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Buyer's Order No.	Dated
	Despatch Document no.	Dated
	Despatched Through Sahara India Roadlines	Destination Chennai
	Terms of Delivery To be billed	Vehicle no. TN-21-P-9189
Description of Goods		Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing)		1000 nos
Total		1000 Nos
E. & O. E		
Consignee VAT TIN Consignee CST no. Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01 Recd. In Good Condition.		
		for ANUTONE ACOUSTICS LIMITED <i>Srinivas BS</i> AUTHORIZED SIGNATORY

Subject to Bangalore Jurisdiction

151



30

32

Quotes for Kalakshetra Audi 219

Inbox X

from **Chennai Anutone** [hide details](#) 2:54 PM (8 minutes ago) Reply
 <chennai@anutone.com>
 reply-to Chennai Anutone
 <chennai@anutone.com>
 to director@kalakshetra.in,
 works@kalakshetra.in
 cc Navin Anutone
 <navin@anutone.com>,
 Prabhu
 <prabhu@anutone.com>,
 shabeer@anutone.com
 date Sat, Aug 7, 2010 at 2:54 PM
 subject Quotes for Kalakshetra Audi
 219

Dear Mr.Srinivasan,

Sir - As per Mr.Ravi Nilakandan Instruction we are forwarding Quotes for Kalakshetra Audi - 219 / 07.08.2010

Thanks & Regards.,



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makes you feel good

V Nandhini
 Jr.Sales Co - Ordinator
 chennai@anutone.com
 +9199 4172 2085

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

2 attachments — [Download all attachments](#)



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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

chennai-VC.jpg
 16K [View](#) [Download](#)

 **AnuSouth 219 Kalashetra Audi 07.08.2010.xls**



C:\ 2010-2011\ Koothambalam\Roofing anutone board work.doc	August 18, 2010
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~~Size~~

Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – Payment - Approval of – – Reg.

Ref: M/s.Anutone boards (India) Ltd, offer No. QF/MKT/10A dated 07.08.2010 Invoice No. 1010247 dated 21.08.2010

The Supplying of Anutone Smooth MB Primer boards as specified by the Consultant Architect for the above work was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only) as per specification, terms and condition.

P-17

As per the terms, an advance amount of Rs.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) was paid along with the supply order to M/s.Anutone Acoustics Limited with terms of immediate supply of - 1000 Nos balance in every 10 days till 20.09.2010.for the full quantity of 3500 Nos. appx.

P-29

The 1000 Nos Supply of Anutone Smooth MB Primer delivered at our premises by the supplier and submitted the invoice for Rs.6, 46,867/- dated 21.08.2010. Further the call from M/s.Anutone Acoustic Limited/ Chennai, received that the payment for the supplied quantity and invoice referred above may be paid. Based on this, submitted for approval for payment to the supplier after deducting the advance.

Vide Invoice No. 1010247 dated 21.08.2010
Paid as advance

Rs.6,46,867.00
Rs.5,76,920.00 (-)

Total *an Payable now*

69,947.00

Submitted for approval please.

[Handwritten signature]
AO
24/8/10

[Handwritten signature]

[Handwritten signature]
24/8
DIRECTOR

(22)

Please note that the basic cost of timber to be used for the work, quoted in the tender will remain valid till completion of the work, and any variation in the basic cost already quoted by you, should be allowed, only with prior approval from the works committee.

During the period of execution of work, if the work of the contractor is found to be not satisfactory and specification / details or if there is considerable delay in progress, the contract is liable to be terminated without notice and also without assigning any reason.

The receipt of this letter may please be acknowledged for having agreed for the terms and returned.

Before commencing the work, a formal agreement may be entered, incorporating the terms and conditions given in the tender schedule.

Thanking you,

Yours faithfully,

Leela Samson
Leela Samson
DIRECTOR. *24/8*

Reamed work order
FOR CHENNAI ENGINEERS
[Signature]
Proprietor.
24/8/10

Copy to

Mr. Ravi Nilakantan
Consulting Architect.

(23)



35

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ additions, alteration& civil work.doc

August 18, 2010

M/s.Chennai Engineers
No.69, 2nd Cross Street,
Srinivasa Nagar,
Kulathur,
Chennai 600 099.

Sir/s,

Sub: Koothambalam – Roof board insulation with Anutone boards fixing - Kalakshetra Foundation – Award of work – Reg.

Ref: i) Your offer dated 30.07.2010 received by M/s.CARD
ii) Revised offer dated 12.08.2010 received by M/s.CARD.

Based on recommendation of works committee, The Director, Kalakshetra Foundation is pleased to accept in principle award the work of Roof board insulation with Anutone boards fixing below the Mangalore tiles for the Koothambalam in Kalakshetra Foundation, to you at a total cost of Rs.32, 71,750/-, (Rupees Thirty two lakh seventy one thousand seven hundred and fifty only) agreed item rate contract with the specifications and as per the description of work enclosed as annexure. This amount is included of VAT and Income tax and excluded of Service tax. This is a firm price and No escalation will be accepted on any account, where any particular work is decided to be withdrawn from the contract by us, there the contract value will also get reduced correspondingly. The Anutone smooth MB Primer - Ceiling – Without packing - Square Edge-1200 x 600 x 25 mm supplied to you at site at free of cost as per the quantity given by the consultant.

The work may be executed in consultation with Architect Mr.RaviNilakantan. The work should be executed by you under the supervision of a competent site Engineer /Technical persons as per the terms and conditions given by the consultant Architect

Time is the essence of the contract and the work should be completed in all respects as stated in the offer and agreed. Any delay in the completion of the work beyond prescribed date will result in levy of liquidated damages or penalty clause will be applied as per the agreement terms. No extension of time will be considered.

The claim and payment will be admitted on completion of work as per the actual execution of work, based on the measurement recorded/entered and checked, and certification by the consultant Architect.

Please note that deduction towards, income tax, VAT as applicable and 5% retention amount of bill value, which will be refunded after liability period one year subject to the performance of the work.

Founder: Smt. Rukmini Devi
Chairman: Justice Sri S. Mohan
Director and Secretary: Ms. Leela Samson



O/C

36



C:\2009-2010\V.Admin\2. Engineering\i.Plan\ ~~Services of~~
~~Architect.~~ / Clerk of works.doc *Koothambalam*

August 24, 2010

Sri.Ravi Nilakantan,
Centre for Architectural Research and Design,
10 A, First Street,
Dhanlakshmi colony,
Vadapalani,
Chennai 600 026.

Sir,

Sub: Koothambalam- Roof board insulation with Anutone Board fixing -Award of work
- Copy submitted - Reg.

I am enclosing the copy of work order for the above work for information please.

Thanking you,

Yours faithfully,

Leela Samson
Director

35



तिरुवनमिक्, चेन्नई - 600041
Thiruvanniyur, Chennai - 600041

CBS BRANCH बॉम्बे | SB

KL-HI-TECH SECURE PRINT LTD. 06/2010

दिनांक Date 24 08 2010

Pay म्. Anutone Acoustics Limited

या धारक को-Beater

रुपये Rupees Sixty nine thousand nine hundred and forty seven only अवा करें
₹. 69,947/-

FOR KALAKSHETRA FOUNDATION

[Signature]
AUTHORIZED SIGNATORIES

खा सं. A/c No. 2849101001719

2010 MISHAO IFSC: CNRB0002649

(36)

॥ 36184711 6000150781 ॥

10

Payment details for Kalakshetra

Inbox X

from **Chennai Anutone** <chennai@anutone.com>
reply-to Chennai Anutone <chennai@anutone.com>
to accounts@kalakshetra.in,
works@kalakshetra.in
cc Navin Anutone <navin@anutone.com>,
Prabhu <prabhu@anutone.com>
date Wed, Aug 25, 2010 at 6:48 PM
subject Payment details for Kalakshetra

[hide details](#) 6:48 PM (16 ho**Images are not displayed.**Display images below - [Always display images from chennai@anutone.com](#)

Dear Sir / Madam,

Regarding : M/s. Kalakshetra Foundation

Total Order Value Rs 2329947/-

Net Value : Rs 1923056/- Advance 30% on the order value Rs 576920/- Received.

First Despatch Invoice no: 1010247 date: 21.08.2010 Rs.646867/-
less 30% advance Rs.194060.1/- balance to be paid Rs 452806.9/-

Received Canara bank cheque no: 341847 dated : 25.08.2010 Rs: 69947/- balance to be paid Rs. 382859.9/-

Payment Mode:

On every despatch kindly retain 30% advance which is to be adjusted on prodata basis from the 30% advance the order value and balance 70% of the Invoice Value as to be paid on receipt of the material at site.

Thanks & Regards.,



One
More
Signature
Please

C:\ 2010-2011\ Koothambalam\Roofing anutone board work.doc	August 26, 2010
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Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – Payment - Approval of – – Reg.

Ref: M/s.Anutone boards (India) Ltd, offer No. QF/MKT/10A dated 07.08.2010
Invoice No. 1010247 dated 21.08.2010
Payment mode details from M/s.Anutone boards (India) Ltd dated 26.8.2010 | P-29 | P-38

The Supplying of Anutone Smooth MB Primer boards as specified by the Consultant Architect for the above work was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only) as per specification, terms and condition.

As per the terms, an advance amount of Rs.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) was paid along with the supply order to M/s.Anutone Acoustics Limited with terms of immediate supply of - 1000 Nos balance in every 10 days till 20.09.2010.for the full quantity of 3500 Nos. appx.

Vide Invoice No. 1010247 dated 21.08.2010	Rs.6,46,867.00	P-29
Paid so far	Rs.5,76,920.00	P-17
After received 1000 Nos- after adjusting the Advance and paid	Rs. 69,947.00	P-37

Now, they supplier has sent the email stating the payment mode details that on every dispatch kindly retain 30% advance which is to be adjusted on pro-rata basis and 70% of the invoice value has to be paid on receipt of the materials at site.

Net value of the materials	Rs. 19,23,056.00
Paid as advance	Rs.5,76,920.00
Deducted in the 1 st spell	Rs. 1,94,060.00
Balance advance to be deducted	Rs. 3,82,860.00
1 st spell materials received and invoice value	Rs.6,46,867.00
As per the above 30% advance deduction	
Is Rs.1,94,060 (Rs. 5,76,920/-)	Rs.1,94,060.00 (-)

Now Payable to the supplier	Rs.4,52,807.00
Amount already Paid to them	Rs 69,947.00
Submitted for approval please.	Payable to Contractor now Rs 3,82,860

[Signature]
EO

[Signature]
26/8/10
AO

[Signature]

[Signature]
DIRECTOR 2/9

✓
(38)



केनरा बैंक Canara Bank

थिरुवन्मियूर, चेन्नई - 600041
Thiruvanniyur, Chennai - 600041

CBS BRANCH व बें SB

दिनांक Date 26 08 2010

Pay म/s. Anutone Acoustics Limited

या धारक कोचेर Bearer

रुपये Rupees Three lakh Eighty two thousand
Eight hundred and sixty / only अदा करें

रु. 3,82,860/-

FOR KALAKSHETRA FOUNDATION

[Signature]
AUTHORIZED SIGNATORIES

खा सं.
A/C No.

2649101001719

IFSC: CNR8002649

2010 MISHAO

34185710 60001507810

10

Received chq :- S. Rajkamal

(39)

50

SECURE PRINT LTD. 06/2010

PROFORMA INVOICE

ANUTONE ACOUSTICS LIMITED

3A Visvesvaraya Industrial Area, Bangalore 560 048
Ph # 080- 8524038 / Fx # 080- 8524177

2nd April.

M/s. KALAKSHETRA FOUNDATION, Thiruvanmiyur, Chennai 60001	Proforma Invoice No. : Anusouth/18/10dt. 26.08.2010
Contact Person: Mr.Srinivasan /044-24521844,0836,4057.	Mode of Despatch: By Road
Site Address:	Freight : Paid
M/s Kalakshetra Foundation, Chennai - 600041	Thiruvanmiyur,
CONSIGNOR SALES TAX NO. KST:10405951, Dt : 14.12.2001 CST:10455954, Dt : 14.12.2001	Enquiry no. & Date:
CONSIGNEE SALES TAX NO. NOT FOR RESALE.	Documents: Direct Payment:
The drawee will be considered to have accepted this proforma if nothing to the contrary is received immediately on its receipt.	Interest @ 24% p.a. shall be payable after due date.

SI.No.	Description of goods	Quantity Nos	Rate Nos	Amount
Product 1	Anutone Smooth Strand, Normal Density			
	1200x600x25mm Square Edge, With primer painting and without packing	1000	553.72	553720.00
Delivery : Immediate	Payment: 70% to be paid on delivery of the material and 30% to be adjusted on prorata basics against the 30% advance paid on the Net Amount of the Order	Net Amount		553720.00
		Marine Insurance Taxable Amount		3876.00
				557596.00
AGAINST C - FORM		KGST	13.50%	75275.46
Statutory Levies will be charged as applicable at the time of despatch		Freight Charges		14000.00
Validity: Less : 30% adjusted against, 30% advance Paid on net Value		Grand Total		646871.46
Balance to be Paid				166116.00
				480755.46

Rupees: **Four Lac eighty thousand seven hundred and fifty five and paise forty six only**
E. & O.E.
For ANUTONE ACOUSTICS LIMITED.

Rabhu
Authorised Signatory

✓ (40)

The music was all planned and prepared by Vasudevacharya himself and I owe a debt of gratitude to his grandson, Sri. S. Rajaram, for giving the finishing touches to what his grandfather left behind. Had Sri. Vasudevacharya lived 3 years more I would have had the pleasure of presenting this fourth part of Valmiki's Ramayana in front of him.

Choodamani Pradanam

The production of Choodamani Pradanam was one of the most difficult for me. With monkeys, nature, and the ocean to present and with such varieties of rasas (emotions), this tragic story of Rama and Sita has to emerge. Actually this part of the Ramayana gives the greatest importance to Hanuman, who is really the hero in this play. This story is therefore full of action and energy and it is very tragic. It is wonderful to see how the Natya Sastra can give the opportunity for expressing new ideas with new expressions of Angika as well as Satvika Abhinaya. Also it is a miracle to see how the human body energized to imagination and feeling, can create an illusion by which we can be anything and anyone that we wish to be. The technique in this play may appear new when we think of the usual tilanna and varnas etc. For every movement is according to the Sastra. Though not presented in a stereotyped form. Naturally the costumes are part of the Aharya Abhinaya giving the character without being too literal.

Maha Pattabhishekam

Of all the Ramayana series, Maha Pattabhishekam has been the most difficult to produce. The Yuddha Kandam is full of sorrow, war and such scenes, as are almost impossible to depict. The characters are also varied and strange, such as the monkeys and the rakshasas. So, to give the true character of Rama has been a difficult task. Humorous episodes like Sethu Bandhanam (building of the bridge), the bringing of Sanjeevi hill, and the healing of Lakshmana, are easier to hear about than to show on the stage. In trying to give the visual aspect of the epic, one has to live each character and in depiction, use a happy balance of Nritta and Abhinaya.

Perhaps the unhappiest scene for me to produce has been the Agni Pravsham of Sita. To me it seems strange and most out of tune with Rama's noble character to show such cruelty to Sita when he meets her again in a way that even ordinary humans like most of us would not do. I am convinced that what Dr. Annie Besant, Rajaji and others have said is true, that many interpolations have been introduced in the story at various times. In portraying the Agni Pravsham I feel I have understood the real symbology of the story. To me, Sita represents humanity, the Jeevatma, which in order to become one with the Paramatma (Rama), must go through the fire of sorrow to come out purified and wise, finally the two becoming one.

I would like to point out that these productions are not merely for the sake of entertainment but also for the sake of bringing before the soul of our people and all who witness these plays, the inspiring spirit of the great ones. May this be a source of blessing to all.

42

Balance to be paid towards Invoice no.1010247/21.08.10

Inbox X

from Prabhu <prabhu@anutone.com> hide details 5:59 PM (16 ho
 reply-to Prabhu <prabhu@anutone.com>
 to accounts@kalakshetra.in,
 works@kalakshetra.in
 cc Navin <navin@anutone.com>,
 Chennai Office <chennai@anutone.com>,
 shabeer@anutone.com
 date Thu, Aug 26, 2010 at 5:59 PM
 subject Balance to be paid towards Invoice no.1010247/21.08.10

Dear Srinivasan,

We acknowledge the receipt of your two cheques:

- 1) Canara Bank 341847/25.08.10/Rs. 69,942/-
 - 2) Canara Bank 341857/26.08.10/Rs.3,82,860/-
- Total Paid for the first despatch : Rs.452,802/-

Kindly Note the payment details of our first despatch:

Our Invoice # 1010247/21.08.10 Amount = Rs.646,867/-
 30% on **Net Value** of the order adjusted = Rs.166116/- (Refer invoice 30% of Rs.553720/- is Rs.166116/-)
 Balance amount = Rs.480751/-
 Actual paid = Rs.452802/-
Balance to be paid = Rs. 27949/-

Kindly arrange to pay the balance Rs.27,949/- towards our first despatch.

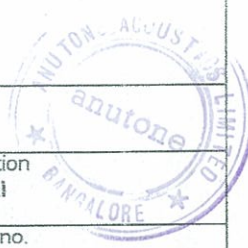
Refer our proforma invoice given to you for the second despatch.

(42)

44

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010260	Dated 27-08-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
	Buyer's Order No.	Dated
	Despatch Document no.	Dated
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery To be billed	Vehicle no.



Description of Goods	Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing)	1000 nos
Total	1000 Nos

E. & O. E

Consignee VAT TIN
 Consignee CST no. :
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

K. Srinivasan
SECURITY Dept 28/8/10
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041.

Date : 27-08-2010

Recd. In Good Condition.

for ANUTONE ANUTONE ACOUSTICS LIMITED

Srinivasan BS

Authorised Signatory

Subject to Bangalore Jurisdiction

(43)

45

- Freight - to be billed.

- Unloading by transporter

46



Anutone Acoustics Limited
 t, Nellunahalli Panchayat, Bengaluru 560 048, India
 80 4116 3024 info@anutone.com www.anutone.com

Invoice

Invoice No. 1010260

1057	Invoice No. 1010260	Dated 27-08-2010
	Delivery note no. 1010260	
	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010
	Buyer's Order No.	Dated
	Despatch Document no.	Dated
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery	Vehicle no.

Description of Goods	To be billed			
	Quantity	Rate	per	Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise invoice no. 1010103 dated 27-08-2010)	1000 nos	553.72	no.	553716.00
				553716.00
				3876.00
				557592.00
				75275.00
				14000.00
Total				646867.00

Amount Chargeable (in words)
 Rs. Six lakh forty six thousand eight hundred and sixty seven only.

Consignee VAT TIN
 Consignee CST no.
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01


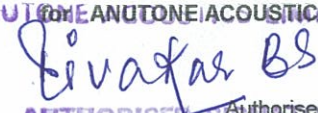
Declaration
 Certified that the particulars given above are true and correct and represents the price actually charged and that is no flow of additional consideration the amount indicated directly or indirectly from the buyer.

Subject to Bangalore Jurisdiction only.

SECURITY Dept 28/8/10
 KALAKSHI TEA FIRMIGATION
 THELUVANAYUR, for ANUTONE ACOUSTICS LIMITED
 CHENNAI - 500 041
 Eivastar BS
 Authorised Signatory
 AUTHORIZED SIGNATORY

44

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010260	Dated 27-08-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 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
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) <i>2 Pices Broken</i> (149) 		1000 nos
Total		1000 Nos
E. & O. E		
Consignee VAT TIN Consignee CST no. : Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01		
Recd. In Good Condition.		Date : 27-08-2010
		for ANUTONE ANUTONE ACOUSTICS LIMITED  AUTHORIZED SIGNATORY

Subject to Bangalore Jurisdiction

(45)

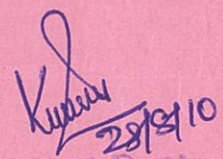
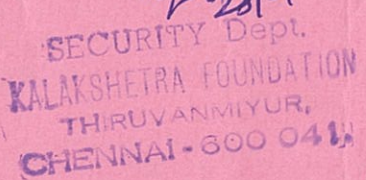
anutone
makes you feel good

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. **1010260**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982 Consignee - Delivery at - M/s. The Director ,, Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Invoice No. 1010260	Dated 27-08-2010	
	Delivery note no. 1010260	Other Reference(s) 20-08-2010	
Buyer (if other than consignee) M/s. The Director ,, Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Supplier's Ref no. 1010182	Buyer's Order No.	
	Despatch Document no.	Dated	
Description of Goods	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai	
	Terms of Delivery To be billed	Vehicle no.	
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise invoice no. 1010103 dated 27-08-2010) <i>2 Pies Brockom</i>   Net value Insurance Marine Total CST13.5% Freight Charges Miscellaneous Charges	Quantity 1000 nos	Rate 553.72	per no.
Amount 553716.00			Amount 553716.00
Total			646867.00

Amount Chargeable (in words)

Rs. Six lakh forty six thousand eight hundred and sixty seven only.

Consignee VAT TIN
 Consignee CST no.
 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.

FOR ANUTONE ACOUSTICS LIMITED
 for ANUTONE ACOUSTICS LIMITED


Srinivasan BS
 Authorised Signatory

AUTHORISED SIGNATURE

(46)

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010260	Dated 27-08-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 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
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (2 Pies Broken) (149) 	1000 nos
Total	1000 Nos

E. & O. E

Consignee VAT TIN
 Consignee CST no. :
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

Date : **27-08-2010**

Recd. In Good Condition.

FOR ANUTONE ACOUSTICS LIMITED

Srinivasan BS

AUTHORISED SIGNATORY

Authorised Signatory

Subject to Bangalore Jurisdiction

(47)

Account Statement of Kalakshetra Foundation

Posting Date	Origin No.	Details	Cumulative
			0
8/20/2010	1010275	cheque No. 341843 19.8.10 Canara Bank	-576920
8/21/2010	1010247	A/R Invoices - 1010247	69947
8/24/2010	1010293	chq No. 341847 24.8.10 Canara Bank	0
8/26/2010	1010294	chq No. 341857 26.8.10	-382860
		Closing Balance as on 30.08.10	

(48)

Handwritten signature/initials in the top left corner.

केनरा बैंक  Canara Bank

तिरुवनमियूर, चेन्नई - 600041
Thiruvanniyur, Chennai - 600041

CBS BRANCH बॉक्स | SB

दिनांक Date 31.08.2010

Pay M/s. Anutone Acoustics Limited

या धारक को or Bearer

रुपये Rupees Five lakh Eight thousand Six hundred and ninety Seven only अदा करें

रु. Rs. 508697/-

for KALAKSHETRA FOUNDATION


AUTHORISED SIGNATORIES

खा सं.
A/c No.

2649101001719

2010 MSHAO

IFSC : CNRB0002649

⑈341859⑈ 600015078⑈

10

Received by
S. Praveen
9941831300
S. RAJKAMAL

(49)

	Particulars	Gross bill	Tax and allied additional exp	Net bill received
1	I st Bill	553716	93151	646867 ✓
2	II nd bill	553716	93151	646867 ✓
3	Total	1107432	186302	1297734
4	Less			
5	30 percent of the bill for material supplied (21.83)	332230		
6	Advance already deducted in the previous bill	194060		
7	Balance advance for 2 consignment to be deducted	138170		
8	Amount to be paid now after deducting the advance (2-7)	415546	93151	508697 ✓

KALAKSHETRA FOUNDATION

C:\ 2010-2011\ Koothambalam\Roofing anutone board work.doc	August 30, 2010
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Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – 2nd spell materials - Payment - Approval of - – Reg.

Ref: M/s.Anutone boards (India) Ltd, offer no. QF/MKT/10A dated 07.08.2010 **P - 21**
 Invoice No. 1010247 dated 21.08.2010 - 1st spell **P - 26**
 Invoice No. 1010260 dated 27.08.2010 - 2nd spell **P - 50**

The Supplying of Anutone Smooth MB Primer boards as specified by the Consultant Architect for the above work was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only) as per specification, terms and condition.

As per the terms, an advance amount of Rs.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) was paid along with the supply order to M/s.Anutone Acoustics Limited with terms of immediate supply of - 1000 Nos balance in every 10 days till 20.09.2010.for the full quantity of 3500 Nos. appx.

1st spell materials received for 1000 Nos, Vide Invoice No. 1010247 dated 21.08.2010 and second spell materials for 1000 Nos (total 2000 Nos) received Vide Invoice No. 1010260 dated 27.08.2010

P-51 | The payment made to the supplier for Rs. 508697/- as per the statement after deducting the advance payment.

Submitted for approval for making the payment to the supplier for Rs. 508697/- M/s.Anutone Acoustics limited.

[Signature]
EO
30/8/2010

[Signature]
AO
31/8/10
fa


[Signature]
CAO
20/08/10

[Signature]
DIRECTOR 2/9

(51)

54

chennai-VC.jpg
16K [View](#) [Download](#)

 **AnuSouth 219 Kalashetra Audi 07.08.2010.xls**
341K [View as HTML](#) [Open as a Google spreadsheet](#) [Download](#)

53

55

from **Chennai Anutone**

[hide details](#) Aug 7 (2 days ago)

<chennai@anutone.com>
 reply-to Chennai Anutone
 <chennai@anutone.com>
 to director@kalakshetra.in,
 works@kalakshetra.in
 cc Navin Anutone
 <navin@anutone.com>,
 Prabhu
 <prabhu@anutone.com>,
 shabeer@anutone.com
 date Sat, Aug 7, 2010 at 4:36 PM
 subject Fw: Quotes for Kalakshetra Audi
 219

Dear Mr.Srinivasan,

Sir - Please find the attached Quotes for Kalakshetra Audi

Payment Terms Duely Corrected as per your instruction.

Thanks & Regards.,




V Nandhini
 Jr.Sales Co - Ordinator
 chennai@anutone.com
 +9199 4172 2085

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

- Show quoted text -

3 attachments — [Download all attachments](#) [View all images](#)



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

chennai-VC.jpg
16K [View](#) [Download](#)



59

56

Item No.2 to 5 (as per the quote given by M/s.Chennai engineers) listed are subsidiary /auxiliary work in connection with fixing the anutone smooth MB in koothambalam. Since, it is a new and unforeseen work taken at the advice of M/s.Soundwizard 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, this work would be treated as extension of work for the koothambalam work.

Submitted for expenditure sanction for Rs. 55.63 lakh for above said work and entrusting the work to the above said contractor and supplier respectively.

[Handwritten signature]

[Handwritten signature]
AO
7/8/10
f

[Handwritten signature]
CAO

[Handwritten signature]
DIRECTOR 9/8'10

Sri.P.T.Krishnan

55

57

KALAKSHETRA FOUNDATION

C:\ 2010-2011\IV.Director\2.official\Works\Koothambalam\Roofing anutone board work.doc	August 7, 2010
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Note

Sub: Additions, Alterations & Civil works for the Koothamabalam – Auxiliary works
For fixing the anutone board for the roofing – Expenditure & Award of work –
Approval of – Reg.

Ref: The estimate submitted by M/s.Chennai Engineers through the consultant
M/s.CARD / Shri.Raviniilakantan dated 30.07.2010 on 07.08.2010.

placed below

The offer received from M/s.Anutone /Bangalore.

placed below

During the course of additions, alteration and civil works for the Koothambalam and also for the sound up-gradation, M/s.Sound Wizard ~~has~~ suggested the provision of Anutone smooth MB primer for better quality of acoustic effect, and ~~also~~ ^{resonance} for thermal comfort ~~is also necessary~~ as stated by the consultant ^{suggested} Shri.RaviNilakantan. ^{This will also serve the purpose of thermal comfort}

This will also serve the purpose of thermal comfort

placed below

The contractor M/s.Chennai Engineers has given a estimate for Rs. 33.23 Lakh plus service tax @ 4.03% as applicable (as requested and received by the consultant Shri.Ravi Nilakantan). In addition to this we have to procure the Anutone smooth MB primer board and provide the same to the contractor. The total cost of the materials requirement as specified by the consultant and quotation submitted by the supplier is Rs.22.40 lakh. These items are considered as extra items for the cost of Rs.55.63 lakh.

placed below

On enquiry by the consultant, ~~it was informed and~~ based on the quotation received from M/s.Anutone /Bangalore, that anutone smooth MB primer boards ^{are} available from the supplier ex-stock and initially (1000 Nos) and balance will be supplied in spaced manner to have sustained progress of work for the completion before due date. As per the quotation that the 30% advance payment along with the work order as stated by M/s.Anutone./Bangalore.

Since this is a extension of the existing addition, alteration and civil work project, the consultant stated that the this work can be done by M/s.Chennai engineers who is awarded the main work for the koothambalam and may be entrusted to do this work at a total cost of Rs.22.40 Lakh as recommended by the consultant Architect Shri.RaviNilakantan.

(SB)



Works kalakshetra <works@kalakshetra.in>

58

Anutone smooth MB boards - requirements - reg.

2 messages

Works kalakshetra <works@kalakshetra.in>

Fri, Sep 3, 2010 at 11:17 AM

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

Sir,

The supply of Anutone smooth MB primer boards for the Koothamabalam work, was ordered to M/s.Anutone Acoustics limited for the quantity, interms of Nos 3473 (1.2 x .6 m x 25 mm thick) as per the requirement given.

Now the supplier have delivered 2000 Nos and balance 1473 is due and likely to be completed before 10.9.2010.

meanwhile, kindly confirm that the requirements of the quantity for entire project please.

so that the supply will be done simultaneously for the additional quantity if needed be, without affecting the progress of work.

warm regards

V.Srinivasan
Kalakshetra Foundation

Works kalakshetra <works@kalakshetra.in>

Fri, Sep 3, 2010 at 11:18 AM

To: ravi <card@vsnl.com>, Director Kalakshetra <director@kalakshetra.in>, CAO Kalakshetra <cao@kalakshetra.in>

[Quoted text hidden]

57

59



Works kalakshetra <works@kalakshetra.in>

Koothambalam - extra works expenditure - reg.

1 message

Works kalakshetra <works@kalakshetra.in>

Wed, Sep 8, 2010 at 4:11 PM

To: ravi <card@vsnl.com>

Sir,

It is seen from the certificate of payment that extra works for amounting for Rs.3,27,550/- is payable to M/s.Chennai engineers, recommended and forwarded to this.

A separate note stating the above expenditure for the extra works may be obtained from the Director, before making the payment to the contractor.

J.ra.Jayakumar / COW may be asked to submit measurement book entry

warm regards

V.Srinivasan
Kalakshetra Foundation

58

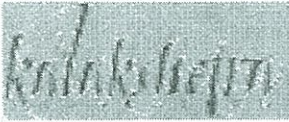
Sent: Wednesday, September 08, 2010 4:12 PM
To: ravi
Subject: Koothambalam - extra works expenditure - reg.

Sir,

[Quoted text hidden]

59

60



Works kalakshetra <works@kalakshetra.in>

Koothambalam - extra works expenditure - reg.

Ravi Niilakantan <card@vsnl.com>
To: Works kalakshetra <works@kalakshetra.in>
Cc: Director Kalakshetra <director@kalakshetra.in>

Thu, Sep 9, 2010 at 11:50 AM

Dear Sri. Srinivasan,

Sri. Jeyakumar informs me that Sri. Siva of Ms. Chennai Engineers has handed over the M Books on the 08.09.2010.

Regarding Extra works, we will get the same approved as advised.

Since non tendered items (EXTRA ITEMS) @ 7% to 12% will appear in all the bills, please suggest how this issue is to be addressed?

Would it be possible to discuss this during our site meeting?

Regards,

Ravi niilakantan

From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Wednesday, September 08, 2010 4:12 PM
To: ravi
Subject: Koothambalam - extra works expenditure - reg.

Sir,

[Quoted text hidden]

60

**BILL NO. 1 AND PART FOR KOOTHAMBALAM ROOF BOARD
INSULATION WITH ANUTONE BOARDS FIXING**

Sl. No.	Description of Items	Quantity as Specified	Rate	Amount
1.	Removing and refit the existing battens available at site for the roof	4.30 6 Cum	55,000	2,36,500.00 3,30,000.00 2,14,500.00
2.	Providing and fixing C.P. Teak over existing batten as per the item No.126 in the main work order.	13 Cum	1,50,000	19,50,000.00
3.	Prepare surface and apply one coat approved water bound emulsion paint	1500 <u>2550</u> Sqm	55.00	82,500.00 1,40,250.00 22,80,000.00
	Total			22,80,000.00 24,20,250.00

~~The~~ *ninety two* six.
(Rupees ~~Twenty Four~~ Lakhs ~~Twenty~~ Thousand Two Hundred and Fifty only)

Twenty two Lakhs and Eighty thousand only
B. Sa. Sagar

[Signature]

for CHENNAI ENGINEERS

Proprietor



CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

62

M/s. CARD
No.10A, Dhanalakshmi Colony
Vadapalani
Chennai - 600 026.

03.09.2010

**Reg: Bill No. 1 and part for Addition, Alteration and Civil Work
&
Bill No.1 and part for Roof Board Insulation with Anutone Boards fixing.**

Dear Sir,

Here we enclosed our Bill No. 1 and Part for Koothambalam Building at Kalakshetra Foundation.

TOTAL ABSTRACT

Sl.No.	Item	Amount	
1.	Koothambalam - Addition, Alteration & Civil work	37,76,475.25	32,42,975.5
2.	Koothambalam - Roof board insulation with Anutone boards fixing.	24,20,250.00	22,80,000.00
	Total	61,96,725.25	55,22,975.5
	Deductions		
	2,76,148.75		
a.	Less: 5% retention Rs. 3,09,840		
b.	Less: Advance Pro rata on total value of work done Rs. 7,87,500		
	Total Deduction (-) Rs. 10,97,340		10,63,648.75
			(-) 10,97,740
	Balance	50,98,985.23	44,59,326.5
	Additions		
1.	Service Tax 4.12% of total value of work done Rs. 2,27,546.50	2,27,546.50	2,27,546.50
		2,55,305.00	
	Balance Payable	53,54,290.25	46,86,873.50

~~(Rupees Fifty Three Lakhs Fifty Four Thousand Two Hundred Ninety and Paise Twenty Five Paise only)~~

S. Ra. Rajan

Rupees Four six lakhs eighty six thousand eight hundred and seventy three only.

Thanking you,


For CHENNAI ENGINEERS

(V.PANNEER SELVAM)
Proprietor.

S. Ra. Rajan
07/09/2010

62

Client: Kalakshetra Foundation		
Project: Koothambalam Theatre complex-Proposed Additions,Alterations and Civil works		
Completion =4months	start date:01.07.10	End date:21.11.10
		Value of work
	1.C\2009-2010\A.Admin\2.Engineering\i.Plan\Koothambalam\additions,alterations & civil work.doc dated:17.06.2010	2,19,09,505.00
Work order	2.C\2009-2010\A.Admin\2.Engineering\i.Plan\Koothambalam\additions,alterations & civil work.doc dated:18.08.2010	32,71,750.00.
Total value of work		2,51,81,255.00
Value of work done		5522975.00
Balance of work		19658280.00

Certificate of Payment		Bill.no.1 and part
Name of Vendor :M/s.Chennai Engineers & Contractors		
01.Additions Alteration & civil works		29,15,425.70
02.Extra works		3,27,550.00
03.Roof board Insulation		22,80,000.00
Total Cost of work Executed:		55,22,975.70
Deductions		
a.Less 5% retention of value work done	2,76,148.75	
b.Less Advance	7,87,500.00	
Total Deductions	10,63,648.75	
Additions		
1.Service tax 4.12 % of total value of work done		2,27,546.59
Balance Payable(TDS and Cess to be deducted by the Client)		46,86,873.54
Say Rs.		46,86,873.00
Amount Recommended		
Certified for payment a sum of Rupees Fourty six lakhs eighty six thousands eight hundred and seventy three only.		
Date:7.09.10		 ARCHITECT

J. Narayan

(63)

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN
ARCHITECTURE O LANDSCAPE O INTERIORS

64

Date: 7.09.10

CP
9/9

To

Smt. Leela Samson,
The Director,
M/s. Kalakshetra Foundation,
Thiruvanmiyur, Chennai-41.

Sub: Certificate of Payment.
Dear Smt. Leelaji,

Enclosed please find a certificate of payment for Bill.no.1 and part submitted
By M/s. Chennai engineers.

The Payment may be released to them directly.

Regards,

Ravi niilakantan
(Ravi niilakantan)

✓

64

				2,50,100.00 ✓	
		Extra Work			
1.00	2285.11 ✓	Providing and apply 2 coats of linseed oil for battens and rafter on the roof area	Sqm	2,51,362.10 ✓	110.00 ✓
2.00	2 ✓	Removing and handing over the Kalasam (Big)	No	6,000.00 ✓	3000.00 ✓
3.00	1 ✓	Removing and handing over the Kalasam (Small)	No	2,000.00 ✓	2000.00 ✓
4.00	54 ✓	Dismantling and Removing statue and handing over to the client	No	10,800.00 ✓	200.00 ✓
5.00	2 ✓	Dismantling the existing name stone on handing over to the client	Nos	1,000.00 ✓	500.00 ✓
6.00	(72) 47	Clearing and carting away the existing debris	Loads	56,400.00 -86,400.00	1,200.00 ✓
				3,57,562.10	

B. S. S. S. S.

3, 27, 550.00

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FOR CHENNAI ENGINEERS

[Handwritten signature]
Proprietor

(65)

M/s.Chennai Engineers submitted the bill No. 1 for above work, verified by J.Ra.Jayakumar the clerks of works and certified for payment for Bill No .1 for the payment to M/s.Chennai Engineers for the total of Rs.22, 80,000/- by the consultant Architect Mr.Ravi niilakantan M/s.CARD dated 7.9.2010 to this office.

Total value of work as certified		Rs.22, 80,000
Add service tax 4.12% for Rs.22, 80,000		93,936

		23,73,936
Deductions	5% Retention amount (Rs.22,80,000)	1,14,000
	2% Income tax (Rs.23,73,936)	47,479
	2% VAT(Rs.23,73,936)	47,479

		2, 08,958 (-)

Payable		21,64,978.

Our consultant Architect certified for payment, made to M/s.Chennai Engineers on account of, Extra items for the value of Rs.3,27,550/-. This was clarified with the consultant Architect by email. The copy of the email and reply is placed below.

| p59
| p60

As regards, the Non tendered items (EXTRA ITEMS) @ 7% TO 12% will appear in all the bills as stated by the consultant Architect. Hence this may be submitted to the works committee for approval and expenditure sanction for Rs.3, 92,610/-@ 12% @ total awarded value of Rs.22, 80,000/- before pay to the contractor, separately.

Submitted for approval for payment to M/s.Chennai Engineers for Rs.21,64,978/-(Rupees twenty one lakh sixty four thousand nine hundred and seventy eight only) for the bill No.1 certified by the consultant Architect Sri.Ravi Niilakantan / M/s.CARD for the Koothambalam – Roof board insulation with Anutone boards fixing.


EO


14/9/10
AO


AO


14/9
DIRECTOR

(66)

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ additions, alteration& civil work.doc	September 13, 2010
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Sub: Koothambalam – Roof board insulation with Anutone boards fixing - Kalakshetra Foundation – payment – Approval of – Reg.

- Ref: i) Offer dated 30.07.2010 received by M/s.CARD P-6
 ii) Revised offer dated 12.08.2010 received by M/s.CARD. P-13
 iii) Work order dated August 18, 2010 P-35
 iv) Certificate of Payment for Bill No.1, recommended by M/s.CARD dated 7.9.10 P-64
 v) Bill submitted by M/s.Chennai Engineers/ dated 3.9.2010 P - 61

The roof board insulation with Anutone board fixing for the Koothambalam was awarded to M/s.Chennai Engineers as additional work, at a cost of Rs.32, 71,750/-based on the Works committee approval as recommended by the consultant Architect, with the following specifications.

Sl.No.	Description of items	Quantity as specified	Rate	Amount
1	Supply of Anutone board as specified by the consultant	Actual quantity Ordered as suggested 2500 Sqm	-----	Arranged by Kalakshetra Foundation at free of cost
2	Labour for fixing Anutone sheet including cutting and placing in position	2550 Sqm.	Rs. 130 /Sqm	3,31,500.00
3	Removing and refit the existing battens available at site for the roof	10 Cum	Rs.55,000/Cum	5,50,000.00
4	Providing and fixing C.P.Teak over existing batten as per the item No. 126 in the main work order	15 Cum	Rs.1,50,000/Cum	22,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 Sqm	Rs.55.00/Sqm	1,40,250.00
Total				32,71,750.00

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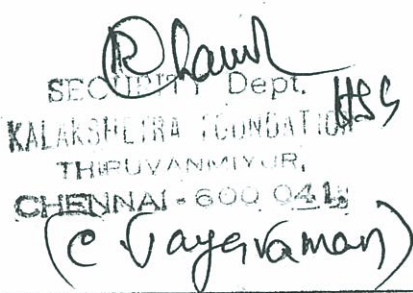
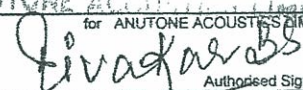
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Anutone Acoustics Limited

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

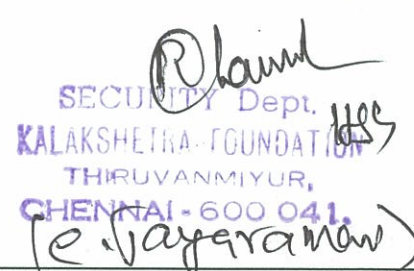
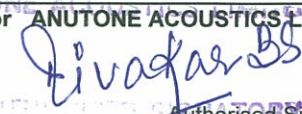
Invoice No. **1010289**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellunahalli Panchayat, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010289	Dated 10-09-2010		
	Delivery note no. 1010289			
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated		
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai		
	Terms of Delivery	Vehicle no.		
To be billed				
Description of Goods	Quantity	Rate	per	Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise invoice no. 1010114 dated 10-09-2010)	1000 nos	553.72	no.	553716.00
	Net value			553716.00
	Insurance Marine			3876.00
	Total			557592.00
	CST 13.5 %			75275.00
Freight Charges				14000.00
Miscellaneous Charges				
Total				646867.00
Amount Chargeable (in words) Rs. Six lakh forty six thousand eight hundred and sixty seven only.				
E. & O. E				
Consignee VAT TIN Consignee CST no. 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.				
for ANUTONE ACOUSTICS LIMITED  Authorised Signatory				

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(68)

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010289	Dated 10-09-2010
	Supplier's Ref no. 1010182	Other Reference's) 20-08-2010
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Buyer's Order No.	Dated
	Despatch Document no.	Dated
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery To be billed	Vehicle no.
Description of Goods		Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) <div style="text-align: center;">  </div>		1000 nos
Total		1000 Nos
E. & O. E		
Consignee VAT TIN Consignee CST no. Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01 Date : 10-09-2010 Recd. In Good Condition.		
		for ANUTONE ACOUSTICS LIMITED  Authorised Signatory

Subject to Bangalore Jurisdiction

Int

(69)



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. **1010289**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010289	Dated 10-09-2010		
	Delivery note no. 1010289			
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated		
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai		
Terms of Delivery To be billed	Vehicle no.			
Description of Goods	Quantity	Rate	per	Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise invoice no. 1010114 dated 10-09-2010)	1000 nos	553.72	no.	553716.00
				553716.00
				3876.00
				557592.00
				75275.00
				14000.00
Total				646867.00

Phaul
 SECURITY Dept.
 KALAKSHETRA FOUNDATION
 THIRUVANMIYUR,
 CHENNAI - 600 041.
S. Jayaraman

Net value 553716.00
 Insurance Marine 3876.00
 Total 557592.00
 CST13.5% 75275.00
 Freight Charges 14000.00
 Miscellaneous Charges

Amount Chargeable (in words)
Rs. Six lakh forty six thousand eight hundred and sixty seven only.

E. & O. E

Consignee VAT TIN
 Consignee CST no.
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

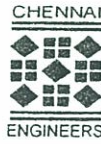
Declaration
 Certified that the particulars given above are true and correct and represents the price actually charged and that is no flow of additional consideration the amount indicated directly or indirectly from the buyer.

Subject to Bangalore Jurisdiction only.

ANUTONE ACOUSTICS LIMITED
 for ANUTONE ACOUSTICS LIMITED
Srinivasan
 Authorised Signatory
 AUTHORIZED SIGNATORY

Snt

70



CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

74

14.09.2010

RECEIPT

Received with thanks from M/s Kalakshetra Foundation for a sum of
Rs. 40,49,768/- (Rupees forty lakh forty nine thousand seven hundred & six eight only
cheque no 344955 Dated 15.09.10 Canara bank, Tiruvanmiyur, Chennai-41
towards payment for bill no 1 and part for the work of Additions, Alterations and Civil
work for the Koothambalam in Kalakshetra Foundation. and Roof board Insulation

Thanking you,

Bill no.1

- 1) For Additions, alterations & Civil work
= 18,84,790
- 2) For Roof board Insulation: 21,64,978
- Total. 40,49,768

~~CHENNAI ENGINEERS~~
~~Proprietor~~

(71)

Particulars	Gross bill	Tax and allied additional exp	Net bill received
I st Bill	553716	93151	646867
II nd bill	553716	93151	646867
III rd bill	553716	93151	646867
Total	1661148	279453	1940601
Less			
30 percent of the bill for material supplied	498344		
Advance already deducted in the previous bill	332230		
Balance advance for IIIrd consignment to be deducted	166114		
Amount to be paid now after deducting the advance	387602	93151	480753

Advance Deducted 5,76,920
 Balance advance to be deducted 4,98,344
 Rs. 78576/-

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C:\ 2010-2011\ Koothambalam \Roofing anutone board work.doc	Monday, September 13, 2010
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Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – 3RD spell materials - Payment - Approval of - – Reg.

Ref: M/s.Anutone boards (India) Ltd, offer no. QF/MKT/10A dated 07.08.2010 **P - 21**
 Invoice No. 1010247 dated 21.08.2010 **P - 26**
 Invoice No. 1010260 dated 27.08.2010 **P - 50**
 Invoice No. 1010289 dated 10.09.2010 **P - 68**

The Supplying of Anutone Smooth MB Primer boards as specified by the Consultant Architect for the above work was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only) as per specification, terms and condition.

As per the terms, an advance amount of Rs.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) was paid along with the supply order to M/s.Anutone Acoustics Limited with terms of immediate supply of - 1000 Nos balance in every 10 days till 20.09.2010.for the full quantity of 3500 Nos. appx.

1st spell materials received for 1000 Nos, Vide Invoice No. 1010247 dated 21.08.2010
 2nd spell materials for 1000 Nos received Vide Invoice No. 1010260 dated 27.08.2010, and
 3rd spell materials received 1000 Nos Vide Invoice No.1010289 dated 10.09.2010
 (Total 3000 Nos was received at site). The balance 500 Nos yet to be supplied. Meanwhile, the quantity requirement was re checked with Mr.J.Ra.Jayakumar /COW for the work was confirmed by email after discussing with the consultant Architect.

The payment made to the supplier for Rs. 480753/- as per the statement (placed below) after deducting the advance payment. **- P 72**

Submitted for approval for making the payment to the supplier for Rs 480753 to M/s.Anutone Acoustics limited.

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EO

Handwritten signature
AO 14/9/10

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14/9/10

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DIRECTOR 14/9

73

75

Alpuzee



तिरुवनमियूर, चेन्नई - 600041
Thiruvannamipur, Chennai - 600041

CBS BRANCH बॉक्स | SB

दिनांक Date 15/09/2010

Pay *M/s Anutone Acoustics Limited*

या धारक को or Bearer

रुपये Rupees *Four lakh eighty thousand seven hundred and fifty three only* अदा करें

रु. Rs. *4,80,753/-*

For KALAKSHETRA FOUNDATION.

Calakshetra
Authorised Signatories

खा सं.
A/c No.

No 2649101001719

2010MSHAO

IFSC: CNRB002649

344958 6000 15078

10

*Received chq
S. Rajkumar
16/09/10
S. Rajkumar
A/c No 12775*

✓

74

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Kind attn: Mr. Srinivasan

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To,

M/s. The Director,

Kalakeshtra Foundation,

Thiruvaniyur cheennai - 600 041,

Contact: Mr. Srinivasan / 97 104 78893

76


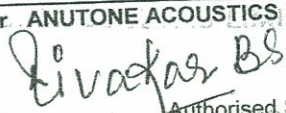
From,



ANUTONE INTERIORS
(a division of Anutone Acoustics Limited)

B5, 2nd Floor, Gems Court, 14, Khader Nawaz Khan Road, Nungambakkam, Chennai 600 006, India
Phone +9144 2833 0906 Telefax +9144 2833 0907 chennai@anutone.com www.anutone.com

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010306	Dated 18-09-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 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. KA 05 B 0496
Description of Goods		Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing)		473 nos
<p style="text-align: right;"> <i>IND</i> <i>20/9/10</i>  SECURITY Dept. KALAKSHETRA FOUNDATION THIRUVANMIYUR, CHENNAI - 600 041. </p>		
Total		473 Nos
E. & O. E		
Consignee VAT TIN Consignee CST no. Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01 Recd. In Good Condition.		
		Date : 18-09-2010
		For And for ANUTONE ACOUSTICS LIMITED  Authorised Signatory

Subject to Bangalore Jurisdiction

77

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. 1010306

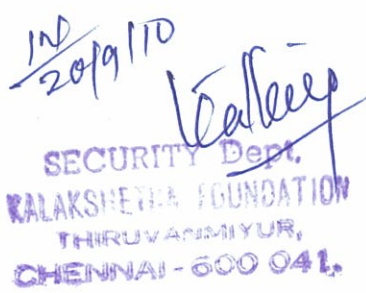
Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010306	Dated 18-09-2010		
	Delivery note no. 1010306			
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010		
	Buyer's Order No.	Dated		
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated		
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai		
	Terms of Delivery To be billed	Vehicle no. KA 05 B 0496		
Description of Goods	Quantity	Rate	per Amount	
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise duty paid for 3 nos wide excise invoice no.89130677 dated 31-03-2010) (Excise duty paid for 470 nos wide excise invoice no.1010121 dated 18-09-2010)	473 nos	553.72	no.	261908.00
				261908.00 1833.00
<p><i>INC</i> <i>20/9/10</i></p> <p><i>Kalashetra</i></p> <p>SECURITY Dept. KALAKSHETRA FOUNDATION THIRUVANMIYUR, CHENNAI - 600 041.</p>				Net value
				Insurance Marine
				Total
				CST13.5 %
				Freight Charges
				Miscellaneous Charges
Total				299346.00
Amount Chargeable (in words) Rs. Two lakh ninety nine thousand three hundred and Forty six only				E. & O. E
Consignee VAT TIN Consignee CST no. Company's VAT TIN : 29189063254 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.				
				<p>for ANUTONE ACOUSTICS LIMITED</p> <p><i>Sivagopal B S</i> Authorized Signatory</p> <p>AUTHORIZED SIGNATORY</p>

(78)

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DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010306	Dated 18-09-2010
	Supplier's Ref no. 1010182	Other Reference's 20-08-2010
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Buyer's Order No.	Dated
	Despatch Document no.	Dated
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai
	Terms of Delivery To be billed	Vehicle no. KA 05 B 0496

Description of Goods	Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) 	473 nos

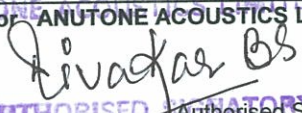
Total	473 Nos
-------	----------------

E. & O. E

Consignee VAT TIN
 Consignee CST no.
 Company's VAT TIN : 29180063254 DT 01.04.05
 Company's CST no : 10455954 DT 14.12.01

Date : **18-09-2010**

Recd. In Good Condition.

	for ANUTONE ACOUSTICS LIMITED  AUTHORISED SIGNATORY
--	---

Subject to Bangalore Jurisdiction

(79)



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. **1010306**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Invoice No. 1010306	Dated 18-09-2010	
	Delivery note no. 1010306		
Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182	Other Reference(s) 20-08-2010	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Despatch Document no.	Dated	
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai	
	Terms of Delivery To be billed	Vehicle no. KA 05 B 0496	
Description of Goods	Quantity	Rate	per Amount
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise duty paid for 3 nos wide excise invoice no.89130677 dated 31-03-2010) (Excise duty paid for 470 nos wide excise invoice no.1010121 dated 18-09-2010)	473 nos	553.72	no. 261908.00
			261908.00 1833.00
			263741.00 35605.00
			299346.00
Total			299346.00

Amount Chargeable (in words)

Rs. Two lakh ninety nine thousand three hundred and Forty six only

E. & O. E

Consignee VAT TIN
Consignee CST no.
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.


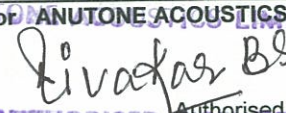
FOR ANUTONE ACOUSTICS LIMITED

Srinivasan BS
Authorised Signatory

AUTHORISED SIGNATORY

80

DELIVERY NOTE

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982	Delivery note no. 1010306	Dated 18-09-2010
	Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Supplier's Ref no. 1010182
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 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. KA 05 B 0496
Description of Goods		Quantity
Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) <i>MS</i> <i>20/9/10</i>  SECURITY Dept. KALAKSHETRA FOUNDATION THIRUVANMIYUR, CHENNAI - 600 041,		473 nos
Total		473 Nos
E. & O. E		
Consignee VAT TIN Consignee CST no. Company's VAT TIN : 29180063254 DT 01.04.05 Company's CST no : 10455954 DT 14.12.01 Date : 18-09-2010 Recd. In Good Condition.		
		For ANUTONE ACOUSTICS LIMITED  AUTHORIZED Signatory

Subject to Bangalore Jurisdiction

(81)

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. **1010306**

Anutone Acoustics Limited #32, Sonnenahalli Ind Layout, Nellurahalli Panchayath, Bengaluru 560 048, India Phone +9180 4115 0982 Consignee - Delivery at - M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact Person - Mr. Srinivasan / 97104 78893, 044 2452 4057	Invoice No. 1010306	Dated 18-09-2010	
	Delivery note no. 1010306	Other Reference(s) 20-08-2010	
Buyer (if other than consignee) M/s. The Director ., Kalakshetra Foundation Thiruvamiyur Chennai 600 041 Contact no. - 044 2452 4057	Supplier's Ref no. 1010182	Buyer's Order No.	
	Buyer's Order No.	Dated	
Description of Goods Anutone Smooth Strand, Normal Density, 1200x600x25mm, Natural, Square Edge (with primer painting and without packing) (Excise duty paid for 3 nos wide excise invoice no.89130677 dated 31-03-2010) (Excise duty paid for 470 nos wide excise invoice no.1010121 dated 18-09-2010)	Despatch Document no.	Dated	
	Despatched Through Surfair Express Cargo & Logistics	Destination Chennai	
Terms of Delivery To be billed	Vehicle no. KA 05 B 0496		Quantity Rate per Amount
	To be billed		
Total	Net value	261908.00	
	Insurance Marine	1833.00	
Total	Total	263741.00	
	CST13.5 % Freight Charges Miscellaneous Charges	35605.00	
Amount Chargeable (in words) Rs. Two lakh ninety nine thousand three hundred and Forty six only	Total		299346.00

IND
20/9/10

Lead

SECURITY Dept.
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041

Consignee VAT TIN
Consignee CST no.
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.

For ANUTONE ACOUSTICS LIMITED

for ANUTONE ACOUSTICS LIMITED

Srinivasan BS

Authorised Signatory

AUTHORISED SIGNATORY

89

Particulars	Gross bill	Tax and allied additional exp	Net bill received
I st Bill	553716	93151	646867 ✓
II nd bill	553716	93151	646867
III rd bill	553716	93151	646867
IV th bill	261908 .	37438	299346 ✓
Total	1923056	316891	2239947
Less			
30 percent of the bill for material supplied	576920		
Advance already deducted in the previous bill - IIIrd	498344		
Balance advance for IV th bill consignment to be deducted	78576		
Amount to be paid now after deducting the advance	183332	37438	220770 ✓

Payment received by M/s.Anutone

1 st Advance Payment	Rs. 576920
2nd payment – I nd consignment	Rs. 69947
3rd payment-	Rs.382860
4 th payment IIInd consignment	Rs.508697
5 th payment IIIInd consignment	Rs.480753
6 th and last payment –IV consignment	Rs.220770 ✓
Total payment	Rs.2239947 ✓
Total bill value	Rs.2239947 ✓
Balance Nil	Nil ✓

83

85

C:\ 2010-2011\ Koothambalam \Roofing anutone board work.doc	September 21, 2010
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Sub: Koothambalam – Kalakshetra Foundation -Supply of Anutone Smooth MB Primer Boards for Ceiling – 4th and final spell materials - Payment - Approval of -- Reg.

Ref: M/s.Anutone boards (India) Ltd, offer no. QF/MKT/10A dated 07.08.2010		P - 21
Invoice No. 1010247 dated 21.08.2010	Rb.46,867-	P - 26
Invoice No. 1010260 dated 27.08.2010	Mb46,867-	P - 50
Invoice No. 1010289 dated 10.09.2010	Mb46,867-	P - 76
Invoice No. 1010306 dated 18.09.2010	M299346-	P - 81

The Supplying of Anutone Smooth MB Primer boards as specified by the Consultant Architect for the above work was entrusted to M/s.Anutone Acoustics Limited, at a total cost of Rs. 22,39,947/- (Rupees twenty two lakh thirty nine thousand nine hundred and forty seven only) as per specification, terms and condition. | P19/c

As per the terms, an advance amount of Rs.5, 76,920/- (30% of Rs. 19, 23,055/- Net value) was paid along with the supply order to M/s.Anutone Acoustics Limited with terms of immediate supply of - 1000 Nos balance in every 10 days till 20.09.2010.for the full quantity of 3500 Nos. appx. | P19/c

1st spell materials received for 1000 Nos, Vide Invoice No. 1010247 dated 21.08.2010 → P33/c
 2nd spell materials for 1000 Nos received Vide Invoice No. 1010260 dated 27.08.2010, and → P52/c
 3rd spell materials received 1000 Nos Vide Invoice No.1010289 dated 10.09.2010 → P73/c
 (Total 3000 Nos was received at site). The balance 500 Nos yet to be supplied. Meanwhile, the quantity requirement was re checked with Mr.J.Ra.Jayakumar /COW for the work was confirmed by email after discussing with the consultant Architect. The 4th and final consignment materials 473 Nos received Vide Invoice No.1010306 dated 18.09.2010 → P83/c

The payment made to the supplier for Rs. 220770/- as per the statement (placed below) after deducting the advance payment, Nil. | P84/c

Submitted for approval for making the payment to the supplier for Rs 220770/- to M/s.Anutone Acoustics limited, towards final bill payment for supplying of Anutone boards.

[Signature]
 EO 21/9/10
[Signature]
 AO 21/9/10
[Signature]

[Signature]
 CAO
 21/9/10

[Signature]
 DIRECTOR 21/9

[Signature]



Rajkumar.
Emp ADM/05/020
0.10.11.2012

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

Copy

केनरा बैंक



Canara Bank

तिरुवनमियुर, चेन्नई - 600041
Thiruvannmiyur, Chennai - 600041

CBS BRANCH व वें

MULTI-PURPOSE SECURE PRINTED SLIP	Pay <u>M/s Anutone Acoustics Limited</u>	दिनांक/Date <u>22.09</u>
	रुपये/Rupees <u>Two lakh twenty thousand Seven hundred and seventy only</u> अदा करें	रु. <u>2,20,770/-</u>
SWEEP IN / SWEEP OUT FACILITY A/C		
खा सं. A/c No. <u>No 2649101001719</u>	 For KALAKSHETRA FOUNDATION AUTHORIZED SIGNATORIES	
2009 MSHAK	IFSC : CNRB0002649	

⑈315180⑈ 600015078⑈

✓

85

Received By
S. Rajkumar
S. Rajkumar
95000 12775

87



Works kalakshetra <works@kalakshetra.in>

Fw: Stmt of A/c for Kalakshetra

Chennai Anutone <chennai@anutone.com>
Reply-To: Chennai Anutone <chennai@anutone.com>
To: works@kalakshetra.in, accounts@kalakshetra.in
Cc: Navin Anutone <navin@anutone.com>

Mon, Sep 27, 2010 at 1:38 PM

Dear Mr.Srinivasan,

Sir As per your telephonic call added with us we have attached A/c Stmt for Kalashetra Foundation.

Thanks & Regards.,



V Nandhini
Jr.Sales Co - Ordinator
chennai@anutone.com
+9199 4172 2085

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



 Account Statement of Kalakshetra Foundation.xls
22K

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Account Statement of Kalakshetra Foundation

Posting Date	Origin No.	Details	Cumulative	Debit (LC)
			0	
8/20/2010	1010275	cheque No. 341843 19.8.10 Canara Bank	-576920	
8/20/2010	1010282	chq No. 341843 19.8.10 canara Bank	-1153840	
8/20/2010	1010282	Reverse Entry for Incoming Payment No. 1010282	-576920	576920
8/21/2010	1010247	A/R Invoices - 1010247 ✓	69947	646867 ✓
8/24/2010	1010293	chq No. 341847 24.8.10 Canara Bank	0	
8/26/2010	1010294	chq No. 341857 26.8.10	-382860	
8/27/2010	1010260	A/R Invoices - 1010260 ✓	264007	646867 ✓
9/1/2010	1010315	cheque No. 341859 31.8.10 Canara Bank	-244690	
9/10/2010	1010289	A/R Invoices - 1010289 ✓	402177	646867 ✓
9/16/2010	1010354	chq No. 344958 15.9.10 Canara Bank	-78576	
9/18/2010	1010306	A/R Invoices - 1010306 ✓	220771	299347 ✓
9/24/2010	1010395	chq No. 315180 24.9.10 Canara Bank	1	299346 ✓
				2816868
		Closing Balance as on 27.09.10		

Alp

89

केनरा बैंक  Canara Bank

तिरुवनमियुर, चेन्नई - 600041
Thiruvannamipur, Chennai - 600041

CBS BRANCH व बें | SB

KLH-TECH SECURE PRINT LTD. 11/09

दिनांक Date 02/01/2010

Pay *M/s. Anutone Acoustics Limited*

या धारक को or Bearer

रुपये Rupees *Two lakh ninety eight thousand five hundred and sixty two only* अदा करें

रु. Rs. *2,98,542/-*

FOR KALAKSHETRA FOUNDATION

[Signature]
AUTHORISED SIGNATORIES

SWEEP IN / SWEEP OUT
FACILITY A/C

खा सं. A/c No. **No 2649101001719**

2009 MSHAK

IFSC : CNRB0002649

⑈ 315268 ⑈ 600015078 ⑈

10

Received chq by

S. Princy

S. RAJKAMAL

Chq :- 315268

Amount :- 2,98,542

✓
✓

✓

88

SUBJECT TO CHENNAI JURISDICTION

TIN No. 33101080956
 CST No. 620439/3-5-93
 Area Code No. 055 TIN No: 33101080956

Phone : 26591613
 Telefax : 26590593



CREDIT BILL
RAVI WOOD INDUSTRIES

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER
 No.27, G.N.T Road, Puzhal, Chennai - 500 066.

To M/s. CHENNAI ENGINEERS NO. 4/69 A, HIND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT: THIRUVANMIYUR SITE	No 247 TIN No 33951367172 CST No Lorry / R No. TN 07 F 6739	Date 18/09/10
---	--	----------------------

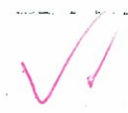
S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	19 - 20.00 x 5.00	1		31.10	
	30 - 15.00 x 6.40	1		37.60	
	42 - 19.00 x 4.60	1		24.00	
	47 - 23.00 x 4.20	1		25.00	
	63 - 20.00 x 4.90	1		20.20	
	5 145.90	5	4.132	88392.83	365240.00
	VAT @ 12.5%				45656.00
	TRANSPORT CHARGE				410904.00
					1700.00
	CUTTING CHARGE				412604.00
					10958.00
	LOADING CHARGE				423562.00
					730.00
					424292.00
E.&O.E.				TOTAL	424292.00

Rupees Four Lakh Twenty Four Thousand Two Hundred and Ninety Two Only

Receiver's Signature	TERMS & CONDITIONS Interest @ 24% per annum will be charged if this bill not paid within 15 days Goods once sold cannot be taken back. We do not hold responsibility for damage or shortage in transit.	For RAVI WOOD INDUSTRIES Authorised Signatory
----------------------	---	---

P. R. Rajan
C.S. R. Rajakumar
 27/10/2010

89



SUBJECT TO CHENNAI JURISDICTION

TIN No. 33101080956
 CST No. 620439 / 3-5-93
 Area Code No. : 0 5 5 TIN No: 33101080956

Phone : 26591613
 Telefax : 26590593



CREDIT BILL
RAVI WOOD INDUSTRIES

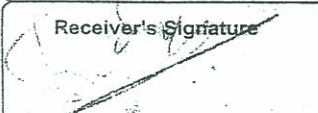

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER
 No.27, G.N.T Road, Puzhai, Chennai - 600 066.

To M/s. CHENNAI ENGINEERS NO. 4/69 A, HIND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT: THIRUVANMIYUR SITE	No : 256 Date : 28/09/10 TIN No. : 33951367172 CST No. Lorry / LR No. : TN 2 3 3 6 3 7
--	--

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	22 - 23.00 x 5.50	1			42.20
	26 - 22.00 x 5.20	1			36.70
	46 - 17.00 x 4.10	1			24.80
	53 - 20.00 x 4.70	1			26.30
	56 - 16.00 x 4.10	1			23.40
	5				153.40
					VAT @ 12.5%
					47938.00
					CUTTING CHARGE
					11505.00
					LOADING CHARGE
					767.00
					TRANSPORT CHARGES
					1800.00
					445514.00
					Rounding Off 0.05
					TOTAL 445514.00

E.&O.E.

Rupees Four Lakh Fourty Five Thousand Five Hundred and Fourteen Only

Receiver's Signature 	TERMS & CONDITIONS Interest @ 24% per annum will be charged if this bill not paid within 15 days. Goods once sold cannot be taken back. We do not hold responsibility for damage or shortage in transit.	For RAVI WOOD INDUSTRIES  Authorised Signatory
---	---	---

D. Ra. Jayakumar
C.J. Ra. Jayakumar
 c.o.w.

(90)

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN 92


ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

Client: Kalakshetra Foundation		
Project: Koothambalam Theatre complex-Proposed Additions, Alterations and Civil works		Project value:
Completion period=4months	Start date: 29.07.10	End date:
Work order:	2.C\2009-2010\A.Admin\2.Engineering\i.Plan\Koothambalam\additions, alterations & civil work.doc dated: 18.08.2010	
Value of work done	2798452.30	Balance of work:

Certificate of Payment		
Name of Contractor : Chennai Engineers & Contractors		
Bill no. 2 and part:		
01. Roof board Insulation		2798452.30
02. Materials at site		
a. Burma teak wood supplied on 18.9.10 bill.no.247	424292.00	
b. Burma teak wood supplied on 28.9.10 bill.no.256	445514.00	
Total bill value	869806.00	
Material cost claim for the 70% of total bill value		608864.20
Total Cost of work Executed:		3407316.50
Deductions		
a. Less 5% retention of value work done	139922.60	
b. Payment recived upto 1st RA.bill	2164978.00	
Total Deductions	2304900.60	-2304900.60
Additions		
1. Service tax 4.12 % of total value of work done		140381.44
Balance Payable(TDS and Cess up to Client)		1242797.34
Amount Recommended	Say	1242797.00

Certified for payment the sum of Rupees Twelve lakhs fourty two thousands seven hundred and ninety seven only.

Date: 29.10.10



ARCHITECT

D. Ra. Jayaram (91)

The bill of quantities was prepared, recorded in Measurement book by the Shri.J.Ra.Jayakumar clerks of works for the work, and checked and certified by the consulting Architect. -Shri.Ravi Nilakantan and now forwarded the bills for Rs. 34, 07,316/- and recommended to made the payment of Rs. 12, 42,797/-

It is seen that actual work of done by the contractor as per the measurement recorded by the clerks of work and checked by the Architect is

	Rs. 27, 98,452.30	
Payment against wood materials (wood items) as recommended	Rs. 6, 08,864.20	

Total value of work done so far as per the bill value	Rs. 34, 07,316.50	
Say	Rs. 34, 07,317.00	3271,750

Total value of contract awarded is Rs.32,71,750/- (Rs.1,35,577 +)		
Deduct Ist and part bill value	Rs. 22, 80,000.00 (-)	2280,000

In this bill value	Rs. 11, 27,317.00	9,91,750
Add service tax 4.12%	46,445. 00 (+)	40860

	11,73,762.00	1032610
Deductions 5% Retention amount (Rs. 34, 07,317) 170366 163588	49588 (1)	
Already deducted in 1 st and part ... 114000-	114000	56,366.00 (-)
2% Income tax on 1173762.00	20652	23,475.00 (-)
2% VAT on 1173762	20652	23,475.00 (-)
	-----	90892
Payable to the contractor	10, 70,446.00	941,718
		9,41,718

It is seen that an additional expenditure of Rs.1, 35,577/- was incurred and certified for payment to M/s.chennai Engineers by the consulting Architect Shri.Ravi Nilakantan, the same may be clarified and obtained approval from the works committee before making the payment.

Submitted for expenditure sanction for Rs.11,73,762./-(Rupees Eleven lac seventy three thousand seven hundred and sixty two only) and pass for payment of Rs.10,70,446/- to M/s.Chennai Engineers for the bill checked and certified by the consultant Architect Shri.Ravi Nilakantan / M/s.CARD for the Koothambalam – Roof board insulation with Anutone boards fixing as second and part bill payment.

[Handwritten signature]
EO

[Handwritten signature]
AO 4.11.10

CAO

DIRECTOR

92

for he may restrict the value of bill to Rs 32,71,750/- only (the amount approved by works committee) and accordingly pay the bill to the contractor. The additional amount claimed by the contractor (1,35,577) need not be taken into account.

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ additions, alteration& civil work.doc	November 3, 2010
---	------------------

Sub: Koothambalam – Roof board insulation with Anutone boards fixing - Kalakshetra Foundation – 2nd part bill - payment Approval of – Reg.

- Ref: i) Offer dated 30.07.2010 received by M/s.CARD P-6
 ii) Revised offer dated 12.08.2010 received by M/s.CARD. P-13
 iii) Work order dated August 18, 2010 P-35
 iv) Certificate of Payment for Bill No.1, recommended by M/s.CARD dated 7.9.10 P-64
 v) Bill submitted by M/s.Chennai Engineers/ dated 3.9.2010 P –
 vi) Certificate of Payment for Bill dated 29.07.2010, recommended by M/s.CARD
 vii) Bill submitted by M/s.Chennai Engineers/ dated 23.10.2010 P–

The roof board insulation with Anutone board fixing for the Koothambalam was awarded to M/s.Chennai Engineers as additional work, at a cost of Rs.32, 71,750/-based on the Works committee approval as recommended by the consultant Architect, with the following specifications.

Sl.No.	Description of items	Quantity as specified	Rate	Amount
1	Supply of Anutone board as specified by the consultant	Actual quantity Ordered as suggested 2500 Sqm	-----	Arranged by Kalakshetra Foundation at free of cost
2	Labour for fixing Anutone sheet including cutting and placing in position	2550 Sqm.	Rs. 130 /Sqm	3,31,500.00
3	Removing and refit the existing battens available at site for the roof	10 Cum	Rs.55,000/Cum	5,50,000.00
4	Providing and fixing C.P.Teak over existing batten as per the item No. 126 in the main work order	15 Cum	Rs.1,50,000/Cum	22,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 Sqm	Rs.55.00/Sqm	1,40,250.00
Total				32,71,750.00

.....2

346727

93

SURFAIR EXPRESS CARGO & LOGISTICS

Admin Office : No.167, 18th Main Road, Near : Udipi Garden Hotel,
 B.T.M Layout 2nd Stage, Bangalore - 560 076.
 Operations : 12/4 'Shreepark' Vinchya Homes Main Road, Electronic City
 2nd Stage, Bangalore - 560 076.
 Ph : 080 - 44077777, 28527444, 9972171111
BLR



E-mail : surfairbl@airtelmail.in, customercare@surfair.org ST No.: AELPS6876HS1004

CONSIGNEE **M/S THE BILVER**
KALANSHEERA FOUNDATION
THIRUVANMIMUR, CHENNAI - 600029
PH: 044 24524059

TIN No. _____

T.B.B. at:		Particulars	Amount
Freight			
Labour			
Docket Charges			
COD/DOD Charges			
Other Charges			
Sub TOTAL			
Service Tax @			
Educational Cess			
GRAND TOTAL			

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

CONSIGNMENT NOTE (Non Negotiable)

From: **BLR**
 To: **MAD**
 Date: **10/09/10**
 In Time: **AM/PM**
 Out Time: **AM/PM**

VEHICLE NO: **KACAD 5353**
 CONSIGNOR: **ANANTHAR ACCOUSTICS LTD**
 ADDRESS: **60/11/1410 BANGALORE**

Ph. No. _____

Material Description (Said to Contain)	Type of Packing	Basis of Booking : Weight / Volume		PAID	TOPAY
		Actual	Charged		
Andromeda S.M. Bell, Chennai	Panels	100000	7500kg		
Medialand Square Edge		1010289			

Declared value of goods : Rs. **666567.00**

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 arising from carriage to a limited liability.

Date: **10/09/10** (Signature of Consignor)

Special Instructions: **Original Invoice attached**

POD RECEIPT: Received the consignment in Order & in Good Condition. I/We agree to pay all charges indicated in the B.N. including Octroi, Taxes or Penalties if any applicable

THIRUVANMIMUR
KALANSHEERA FOUNDATION
CHENNAI
 (Signature & Seal of Consignee)

Date: _____

GN. No. **1703313**

CONSIGNEE COPY

CONSIGNMENT NOTE (Non Negotiable)

SURFAIR EXPRESS CARGO & LOGISTICS

From: **BLR** In Time: **AM/PM** Out Time: **AM/PM** Date: **23/8/10**

To: **MMA**

Service Tax to be Paid By: Consignor Consignee Transporter

Category of Booking: Express Normal COD/DOD



Admin Office : No.167, 18th Main Road, Near: Udipi Garden Hotel,
B.T.M Layout 2nd Stage, Bangalore - 560 076.
Operations : 12/4 Shreepark, Virudhya Homes Main Road, Electronic City
2nd Stage, Bangalore - 560 076.
Ph : 080 - 44077777, 28527444, 9972717111

BLR

Email : surfairhr@airtelmail.in, customercare@surfair.org ST No: AELP56864HS1004

Vehicle No: **KA 05 B 496**

Consignor: **ANU TOXIC NECESSITIES Limited**

Consignee: **Bangalore**

Ph. No.:

TIN No.:

Material Description (Said to Contain)	Type of Packing	Quantity	PAID		TOPAY	Particulars	Amount
			Weight (kg)	Charged			
Abutone Enath strand 1900x125mm and Dursing 1900x125mm Richard square Edge	Paline	1008	1010260	9000k	1000k	Labour	
						Docket Charges	
						COD/DOD Charges	
						Other Charges	
						Sub TOTAL	
						Service Tax @	
						Educational Cess	
						GRAND TOTAL	

Declared value of goods : Rs. **61687.00**

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: **23/8/10** (Signature of Consignor)

Special Instructions: **Take 3 copies & sign in Invoice copy**

PAID RECEIPT: Received the consignment in Open & in Good Condition. I/we agree to pay all charges indicated in the C.N. including Octroi, Taxes or Penalties if any applicable.

Date: **23/8/10**

SECURITY DEPT.

KALAKSHETRA FOUNDATION

THE UVANMIYUR

CHENNAI (Signature & Seal of Consignee)

CN. No. **1701076**

CONSIGNEE COPY

for SURFAIR EXPRESS CARGO & LOGISTICS

(See & Sign on Booking Invoice)

Subject to Delhi Jurisdiction



SAHARA INDIA ROADLINES

H.O.: 203-A, J&K Pocket, Dilshad Garden, Delhi-95 Ph.: 32573061, 9310161910, 9810161910
 A.O.: A-5, Shyam Enclave, Dalip Singh Compound, Giani Border, Post Office Chikambarpur,
 Ghaziabad-201005 (U.P.) Ph.: 2611619, 2612304, 2627960 M.: 9313902962

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after 7 (Seven) days from to day @ Rs. 5/- (Five) per day per Ori. on weight charged.

NOTICE

This Consignment covered by this set of Special Lorry receipt from shall be stored at the destination Under the control of the Transport Operator and shall be delivered to the Order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any one without the written authority from the consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

CAUTION

This Consignment will not be detained, delivered re-routed or re-booked without Consignee Bank's written permission, will

DRIVER COPY

GOODS TRANSPORTED AT OWNER'S RISK

Service Tax No. : DL/IT/STR-19/ZTS/1104/2005

Service Tax Paid by : Consignor Consignee

Service Tax @ 2.55% (after abatement) no Gross amount payable is to be paid extra by the consignor/consignee to the Govt. deptt. directly for the goods Transport thought Consignment Note.

Consignor's Name & Address
 32 Some no health ind. layout Bangalore

Consignee's Name & Address
 M/S The Director Kalakshetra Foundation

No. of Packages	Description (said to Contain)	DIMENSION OF CONSIGNMENT IN M.M.		
		LENGTH	WIDTH	HEIGHT
100	Musone Smooth Star nd. Natural Density, 1200x60x25mm, Natural Square Edge (with Packing)			
10	(with Packing)			

M.R. No.		Details of Consignment	
2500		2500	
Door Del/Collect Ch.		Misc. Ch.	
TOTAL		TOTAL	

Value Rs. As per value

Basis Of Booking FTL/Part Load/CFR/Trailer Load

NOTE - Please pay check no Driver or not cash Payments

Address of issuing Office or Name and Address of Agent
 SIR

Private Marks :
 IN 29 P 9189

Purchase Order No.

Dated : 1010249

Invoice No.

C.S.T. No. 99180063254D1010465

Excise Gate Pass No. 25110455954D1412-41

Freight included with C/N No.

Billing Party & Contract No. Musone Acoustics Limited

Freight Collection Office Bangalore

Remarks : F.B.B. (96)

Address of Delivery Office :
 Door Delivery

Godown Delivery

Door Delivery

Door Delivery Against C/C

Branch Code 803

CONSIGNMENT NOTE No. 8843

Date 21-8-2010

FROM : Bangalore

TO : Chennai

WEIGHT	RATE	AMOUNT TO-PAY/PAID	
		Rs.	P.
Actual	Fixed	To Be	
Charged		Billed	
Fixed	Rate to be settled at	AT	
Details of Consignment		Bangalore	
M.R. No.		2500	
Door Del/Collect Ch.		Misc. Ch.	
TOTAL		TOTAL	

Signature of Booking Officer
 P. Ramesh

SURFAIR EXPRESS CARGO & LOGISTICS

SHIPMENT NOTE (Non Negotiable)

Admin Office : No.167, 18th Main Road, Near : Udipi Garden
 B.T.M Layout 2nd Stage, Bangalore - 560 076
 Operations : 12/4 'Shreepark' Vindhya Homes Main Road, Ek
 2nd Stage, Bangalore - 560 076
 Ph : 080 - 44077777, 28527444, 9972171111



E-mail : surfairblr@airtelmail.in, customercare@surfair.org ST No.: AELPS6370HST004

Date **18/9/10**
 Out Time **AM/PM**
 In Time **AM/PM**

VEHICLE NO. **KA 05 B 496**

CONSIGNOR **ANUTONE ACOUSTICS Limited**
Bangalore

CONSIGNEE **The Director**
Kalakshehra Foundation
Thiruvaniyur Chennai

Category of Booking
 Express Normal COD/DOD

Insurance by
 Consignee Transporter

Material Description (Said to Contain)
Anutone smooth strand
nomes density 19.2x6.00
x25mm nominal square edge
299346.00

Declared value of goods : Rs. **299346.00**

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

Date : **15/9/10**
 Signature of Consignor: **V. Nagaw**

Special Instructions :
(Signature of Consignee)

POD RECEIPT: Receiver's signature in order to in Road Consignee will agree to pay air charges indicated in the C.M. Note and other charges or penalties if any applicable.

SECURITY DEPT.
KALAKSHETRA FOUNDATION
THIRUVANIYUR.

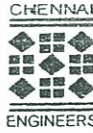
Date: **CHENNAI - 9/9/10** (Signature & Seal of Consignee)

CN. No. **1703130**

PROOF OF DELIVERY

Particulars	Weight / Volume		PAID	Amount
	Actual	Charged		
Freight	473	3785kg		
Labour				
Docket Charges				
COD/DOD Charges				
Other Charges				
Sub TOTAL				
Service Tax @				
Educational Cess				
GRAND TOTAL				

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



CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

20.12.2010

95

M/s. CARD
 No. 10A, Dhanalakshmi Colony
 Vadapalani
 Chennai - 600 026.

Reg: Bill No.3 and part for Addition, Alternation and Civil Work
 +
Bill No. 3 and part for Roof Board Insulation with Anutone Board fixing.
 +
Bill No.3 for Extra work

Dear Sir,

Here we enclosed our Bill No.3 and Part for Koothambalam Building at Kalakshetra Foundation.

TOTAL ABSTRACT

Sl. No.	Item	Amount	
1.	Koothambalam - Addition, Alteration & Civil work	64,48,800.00	61,47,246.00
2.	Koothambalam - Roof board insulation with Anutone boards fixing	29,63,467.85	29,57,403.00
3.	Koothambalam - Extra Work	20,80,840.00 20,80,640.00	20,80,840.00 20,80,742.00
	Total	1,22,71,300.95 1,22,71,300.95	
	Deductions	1,11,85,289.00	1,12,85,188.00 1,12,85,188.00
	a. Less: Payment made upto bill 1 & Part Clients to be check)	Rs. 79,30,446.00	79,30,446.00
	Balance	32,54,114.60 32,54,114.60	32,54,114.60 32,54,114.60
	Balance Payable	32,54,114.60 32,54,114.60	32,54,114.60 32,54,114.60

(Rupees Forty Three Lakhs Forty Thousand Eight Hundred and Fifty Five only)

rupees four lakhs fifty four thousand eight hundred and fifty five only

Thanking you,

For CHENNAI ENGINEERS
 CHENNAI ENGINEERS

(V. PANNEER SELVAM)
 Proprietor Proprietor

B. De. Rajan
29/12/10

98

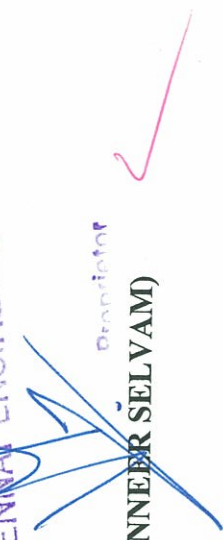
SNo	Description	Unit	Tender Amount	Total qty. done till date	Rate	Total Value done till date	Deduction previous measurement		Since last measurements	
							Qty.	Amount	Qty	Value
	Deduction a) Less: 5% retention on total value					1,49,488.90 1,49,488.90				
	Balance					28,40,289.00	28,40,380.00			
	Additions: Service tax 4.12% of total value of work done (+)					1,23,178.85 1,17,623.65 1,02,191.65				
	Balance payable					29,63,467.85	29,63,571.65			

(Rupees Twenty Nine Lakhs Sixty Three Thousand Four Hundred Sixty Seven and Paise Eighty Five only)

Twenty nine lakhs fifty seven thousand four hundred three only

say 29,63,571.65
29,57,403/-

For CHENNAI ENGINEERS
for CHENNAI ENGINEERS


Proprietor
(V. PANNEER SELVAM)

99

20.12.2010

Amounted value 3271750 -
paid 32,71,750 -
(-)

BILL NO. 3 AND PART FOR KOOTHAMBALAM ROOF BOARD INSULATION WITH ANUTONE BOARDS FIXING

27,98,452 (-) 473298-

SNo	Description	Unit	Tender Amount	Total qty. done till date	Rate	Total Value done till date	Deduction previous measurement		Since last measurements	
							Qty.	Amount	Qty	Value
2.	Labour for fixing Anutone sheet including cutting and placing in position. (Refer P. No. 47 MB 2)	Sqm	2550 31,500	2043.33	130.00	2,65,632.90	570.85	74,210.50	1,472.48	1,91,422.40
3.	Removing and refit the existing battens available at site for the roof (Refer P. No. 48 MB 2)	Cum	10 5,50,000	6.003	55,000	3,30,165.00	6.003	3,30,165.00		
4.	Providing and fixing C.P. Teak over existing batten as per the item No.126 in the main work order. (Refer P. No. 48 MB 2)	Cum	15 22,50,000	13.732	1,50,000	20,59,800.00	13.732	20,59,800.00		
5.	Prepare surface and apply one coat approved water bound emulsion paint(two coat as per architect instruction) (Refer P. No. 49 MB 2)	Sqm	1550 140,250	3038.88	110.00	3,34,180.00	3038.88	3,34,180.00		
	Total					29,89,777.90		27,98,355.50		1,91,422.40

29,89,847.70
S.No. 2989
27,98,452 (-) 473298-
27,98,355.50
27,98,452 (-) 473298-
S.D. Srinivasa Nagar
CHENNAI ENGINEERS
Proprietor

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

298

(Find bill)?

Client: Kalakshetra Foundation			
Project: Koothambalam Theatre complex-Proposed Additions, Alterations and Civil works			Project value:
Completion period=4months	Start date: 29.07.10	End date:	3271750.00
Work order:	2.C\2009-2010\A.Admin\2.Engineering\i.Plan\Koothambalam\additions, alterations & civil work.doc dated: 18.08.2010		
Value of work done	2989847.70	Balance of work:	281902.30

Certificate of Payment		
Name of Contractor : Chennai Engineers & Contractors		
Bill no.3 and part:		
01. Roof board insulation work		2989847.70
Total Cost of work Executed:		2989847.70
Deductions		
a. Less 5% retention of value work done	149492.39	
Total Deductions	149492.39	
Additions		
1. Service tax 4.12 % of total value of work done		123181.73
Balance Payable (TDS and Cess up to Client)		2963537.04
Amount Recommended		2963537.00

Certified for payment the sum of Rupees Twenty nine lakhs sixty three thousands five hundred and thirty seven only.

Date: 29.10.10

Rajiv Mahant
29/12/10
ARCHITECT

(-)?

101

The bill of quantities was prepared, recorded in Measurement book by the Shri.J.Ra.Jayakumar clerks of works for the work, and checked and certified by the consulting Architect. -Shri.Ravi Niilakantan and now forwarded the bills for Rs. 29, 63,537/- and recommended to made the payment of nil

Page 96, 97, 98

It is seen that actual work of done by the contractor as per the measurement recorded by the clerks of work and checked by the Architect is

Total value of work done so far as per the bill value Rs. 29, 89,847.70
Rounded to Rs. 29, 89,848.00

Page 98

Deduct ^{2nd part} previous bill value as certified by the consultant was Rs.34, 07,317 And limited to awarded work value ^{and paid} Rs. 32, 71,750.00 (-)

Page 93

Page 92

Paid to the contractor in excess 2,81,902.00 (-)

Submitted the following

1. It is seen that the description of works in details, Abstract details of the work entered / recorded in the Measurement books are not adopted the standard procedure followed in the other government departments. The same was communicated to the clerks of works and Consulting Architect.
2. The Measurement entry for the value of Rs.4,17,468.50/-(Rs.34,07,316.50 - 29, 89,848.00) difference in the 2nd and part bill value and present bill - 3rd and part bill value may be done.
3. Sl.No.5 item, Prepare surface apply one coat approved water bound emulsion paint is Rs.55/sqm as per the schedule of items. It is seen that the rate is adopted for Rs.110 sqm stated that two coats as per architect Instruction. The need for the two coats and rate for the items with rate analysis may be furnished.

Page 34

Page 97

Submitted for information and approval please.

EO Det?

J. K. Venkatesh
AO 6.1.11

CAO

Pl. see my remarks in handwritten item file, the same will hold good in this case also

7/01/11

Deputy Director

DIRECTOR

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C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam\ additions, alteration& civil work.doc	November 3, 2010
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Sub: Koothambalam – Roof board insulation with Anutone boards fixing - Kalakshetra Foundation – 3rd part bill - payment – Approval of – Reg.

- | | |
|---|----------|
| Ref: i) Offer dated 30.07.2010 received by M/s.CARD | P-6 |
| ii) Revised offer dated 12.08.2010 received by M/s.CARD. | P-13 |
| iii) Work order dated August 18, 2010 | P-35 |
| iv) Certificate of Payment for Bill No.1, recommended by M/s.CARD dated 7.9.10 | P-64, 63 |
| v) Bill submitted by M/s.Chennai Engineers/ dated 3.9.2010 | P - 62 |
| vi) Certificate of Payment for Bill dated 29.10.2010, recommended by M/s.CARD | P - 92 |
| vii) Bill submitted by M/s.Chennai Engineers/ dated 23.10.2010 | P - 9 |
| viii) Certificate of Payment for Bill dated 29.12.2010, recommended by M/s.CARD | P - 98 |
| x) Bill submitted by M/s.Chennai Engineers/ dated 20.12.2010 | P - 95 |

The roof board insulation with Anutone board fixing for the Koothambalam was awarded to M/s.Chennai Engineers as additional work, at a cost of Rs.32, 71,750/-based on the Works committee approval as recommended by the consultant Architect, with the following specifications.

Sl.No.	Description of items	Quantity as specified	Rate	Amount
1	Supply of Anutone board as specified by the consultant	Actual quantity Ordered as suggested 2500	-----	Arranged by Kalakshetra Foundation at free of cost
2	Labour for fixing Anutone sheet including cutting and placing in position	2550 Sqm.	Rs. 130 /Sqm	3,31,500.00
3	Removing and refit the existing battens available at site for the roof	10 Cum	Rs.55,000/Cum	5,50,000.00
4	Providing and fixing C.P.Teak over existing batten as per the item No. 126 in the main work order	15 Cum	Rs.1,50,000/Cum	22,50,000.00
5	Prepare surface and apply one coat approved water bound emulsion paint	2550 Sqm	Rs.55.00/Sqm	1,40,250.00
Total				32,71,750.00

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₹ 35

07/01/2011

Mr.Panneerselvam,
Chennai Engineers,
Kolathur, Chennai.

Sir,

Sub: Works at Koothambalam in Kalakshetra Foundation – Payment – Reg.

This is in continuation of our discussions held in my room today with you in the presence of E.O and A.O. of Kalakshetra Foundation on the following works

- i) Non-tendered items;
- ii) Additions, Alterations and Civil works;
- iii) Roof Anutone insulation board fixing work

You are aware that you agreed to furnish the following details on the topics discussed to us on Monday morning, so that further action be taken.

- a) To adopt standard procedures for entering the description of works and Abstract in measurement book (all the three works);
- b) The rate, cost and labour charges adopted for each extra item (Non tendered items) to be supported by documents/bills (Non tender items and Anutone board fixing work);
- c) The wood quantity required in size, for the rate analysis may be furnished.
- d) The profit / margin varies from 10 to 25% and adopted for Non tender items in rate analysis.
- e) Adding taxes repeated in each extra items rate analysis and in Abstract for the None tendered items may be clarified.
- f) The difference in measurement book entry viz-a-viz amount claimed for roof board installation in Anutone board fixing work 2nd and part and 3rd and part bill value, as agreed by you may also have to be given by Monday (Anutone works);
- g) Justification for variation in quantity for the work done in the main civil work along with clear justification may be furnished.
- h) The description of the work for the materials purchased and allowed the payment 75% of the value, may be furnished for the civil works);

Please treat this as most urgent.

Yours faithfully,

Chief Accounts Officer.

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Works kalakshetra <works@kalakshetra.in>

Koothambalam work at Kalakshetra Foundation - Reg.

Works kalakshetra <works@kalakshetra.in>

Mon, Jan 24, 2011 at 4:48 PM

To: ravi <card@vsnl.com>, "j.ra.jayakumar jayaramanradhabai" <jrajayakumar27@gmail.com>

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

Sir,

It may be seen that in the following contracts,

S.No.	Name of the Work	Name of the contractor	Contract No.
1	Additions, Alterations and civil works for the Koothambalam	M/s.Chennai Engineers	3/2010-11
2	Roof board insulation with Anutone boards for Koothambalam	M/s.Chennai Engineers	4/2010-11
3	Non tendered / Extra items for the Koothambalam work	M/s.Chennai Engineers	5/2010-11

There are

- 1) Introduction of new items which are not in the Tender Schedule;
- 2) Large scale excess operation for items of the quantities in the tender schedule

In pursuance of the orders given by the Works Committee, separate proposals for Sl.No.1 & 2 above indicating the quantities, rate, justification for operation/introduction of items along with justification of rate supported with rate analysis separately for each contract must be forwarded to us for further process. The same would also require finance concurrence at our end

V.Srinivasan
Kalakshetra

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Format of bill summary

Total value of bill value certified (4th and part) Rs. A

Deduct

Previous bill value certified (3rd and part)
(Gross value) Rs..... (-) B

In this bill (current bill value) Rs..... C

Add

Service tax as applicable (4.12%) on C Rs..... (+) D

Gross bill value Rs..... E

Deductions

2% income tax on E Rs. F

2% VAT on E Rs. G

5% Retention amount on E Rs. H

Total Rs. I ..Rs. (-) I

Rs. J

Mobilization advance - Rs. 32, 00,000.00 K

Already deducted Rs. L

In this bill deduction

On prorata basis on C Rs..... M

Deduct Rs..... M

Net payable to contractor Rs..... N

Add

Material advance amount if any Rs. (+) O

Total Rs..... P

Name of the work : Additions, Alterations, and Civil works AND Roof board Insulation with Autotone board fixing at Koothambalam -M/s.Chennai Engineers Non tendered items

S.No	Bill Nos	Non tendered items	Passed bill value	Service tax	Total bill value	Deductions				Net amount paid	Total payment paid	Pending bills	Remarks
						IT	VAT	Retention	Mobilisation Advance details				
1	1st and Part bill certified by M/s/CARD	3,27,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Thank for the Non tendered items and Expenditure payment was sent to the Works committee for approval
2	2nd and Part bill certified by M/s/CARD												
	Miscellaneous and additional work	=265423.00											
	Extra works	= 524698.10											
	Total value up to 2nd and part bill	= 790121.10											
	Deduct 1st part bill value	= 327550.00											
	In this bill value	= 462571.10	4,62,571.10	7,90,121.00	32,553.00	8,22,674.00	16,453.00	16,453.00	39,506.00	0.00	7,50,262.00	8,22,674.00	0.00
3	3rd and Part bill certified by M/s/CARD												
	Total value as certified	=2103483.00											
	Deduct upto 2nd and part bill	= 790121.10											
a	In this bill value	= 1313361.90	13,13,361.90	7,46,242.00	36,907.00	7,83,149.00	18,654.00	17,916.00	46,635.00	0.00	6,99,944.00	7,83,149.00	0.00
b	In this bill value=1313362-746242=567121.00			5,67,121.00	23,365.00	5,90,486.00	11,810.00	11,810.00	29,254.00	0.00	5,37,342.00	5,90,486.00	0.00
4	4th and part bill certified by M/s/CARD	7,36,821.00	7,36,821.00	30,357.00	7,67,178.00	15,343.00	15,343.00	38,359.00	0.00	6,98,133.00	7,67,178.00	0.00	
		28,40,304.00	28,40,305.00	1,23,182.00	29,63,487.00	62,260.00	61,522.00	1,53,754.00	0.00	26,85,681.00	29,63,487.00	0.00	

In this bill value = 13,13,362.02 Paid and passed = 7,46,242.00 Balance = 5,67,120.02 and certification details to be obtained from M/s/CARD

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Name of the work :Roof Board Insulation with Anutone board fixing work at Koothambalam -M/s.Chennai Engineers

S.No	Bill Nos	Roof board insulation with anutone board fixing work	Passed bill value	Service tax	Total bill value	Deductions				Net amount paid	Total payment paid	Pending bill/payment	Remarks
						IT	VAT	Retention	Mobilisation Advance details				
1	1st and Part bill certified by M/s.CARD	22,80,000.00	22,80,000.00	93,936.00	23,73,936.00	47,479.00	47,479.00	1,14,000.00	0.00	21,64,978.00	23,73,936.00	0.00	
	2nd and Part bill certified by M/s.CARD												
	Total value of work done as per execution=2798452.30												
	Material advance = 608864.20												
	Total value of work done=3407317 but limited to contract value for Rs.3271750												
	Deduct 1st part bill value =2280000.00												
	In this bill value = 991750.00												
	Value of work done as per execution in this bill value (2280000-2798452.30) = 518452.00	11,27,317.00	9,91,750.00	40,860.00	10,32,610.00	20,652.00	20,652.00	49,588.00	0.00	9,41,718.00	10,32,610.00	0.00	
	Material advance =473298.00												
	Total bill value =991750.00												
3	3rd and Part bill certified by M/s.CARD												
	Total value of work done as per execution=2989847.70												
	Deduct 1st and part bill value =2280000.00												
	Deduct 2nd and part bill value =991750.00												
	In this bill value = 281902.30												
	Excess paid												
		34,07,317.00	32,71,750.00	1,34,796.00	34,06,546.00	68,131.00	68,131.00	1,63,588.00	0.00	31,06,696.00	34,06,546.00	0.00	Excess paid for Rs.281902.00
				3,40,546.00							34,06,546.00		

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Name of the work :Additions, Alterations, and Civil works at Koothambalam -M/s.Chennai Engineers - Bill details

Sno	Bill Nos	Additions and alterations and Civil works at Koothambalam	Passed bill value	Service tax	Total bill value	Deductions						Total payment paid	Balance payment	Remarks
						IT	VAT	Retention	Mobilisation Advance details	Net amount paid				
1	Mobilisation Advance bill certified by M/s.CARD	32,00,000.00	32,00,000.00	0.00	32,00,000.00	64,000.00	64,000.00	0.00	0.00	30,72,000.00	32,00,000.00			Mobilisation advance 15% of contract value
2	1st and Part bill certified by M/s.CARD	29,15,455.70	27,85,925.70	1,14,780.10	29,00,705.80	44,560.00	44,560.00	1,39,296.00	7,87,500.00	18,84,790.00	29,00,706.00			Less disallowed Item No.103 rate (partly) for Rs.1,29,500/-
3	2nd and Part bill certified by M/s.CARD													
	work done as per execution	=4578833.00												
	material advance	= 312071.00												
	Total value of work done	=5090904.00												
	Deduct 1st part bill value	=2785926.00												
	In this bill value	=2304978.00	21,75,478.00	94,965.00	23,99,943.00	47,999.00	47,999.00	1,15,249.00	0.00	21,88,698.00	23,99,945.00			Allowed Item No. 103 rate and amount for Rs.1,29,500/-
4	3rd and part bill certified by M/s.CARD													
	work done as per execution	=7344370.90												
	Deduct upto 2nd and part	= 5090904.00												
	In this bill value	= 3815747.65												
a	As per execution value	= 2253466.90	22,53,466.90	64,938.00	16,41,092.00	32,822.00	31,523.00	82,055.00	1,86,260.00	13,08,432.00	16,41,092.00			
b	25% excess operated items				1,49,552.00					1,49,552.00	1,49,552.00			
c	Material advance	=1562280.75	15,62,281.00	64,366.00	16,26,647.00	32,532.94	32,532.94	81,332.35	1,46,398.00	12,28,089.00	16,26,647.00			Classification details to be obtained
	In this bill value = Rs.3815747.65 including excess operation items 25% above tender quantity											5,27,790.90		The classification note need from the
5	4th and part bill certified by M/s.CARD													
a	Material advance	=678445.00	6,78,445.00	0.00	6,78,445.00	13,569.00	13,569.00	33,922.00	96,928.00	5,20,457.00	6,78,445.00			M/s.CARD, for submitting and approval from the
			1,27,85,126.60		1,22,57,335.70	2,35,482.94	2,34,183.94	4,51,854.35	12,17,086.00	1,03,52,018.00	1,25,96,387.00	5,27,790.90		works committee

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Works kalakshetra <works@kalakshetra.in>

Regarding M.book.

Works kalakshetra <works@kalakshetra.in>

Tue, Jun 21, 2011 at 4:19 PM

To: jrajayakumar27@gmail.com, card@vsnl.com, chennai_engineers@yahoo.co.in

Cc: Director Kalakshetra <director@kalakshetra.in>, dd@kalakshetra.in

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

Dear J.Ra.J,

Please refer the tender conditions of M/s.CARD, page 31 of 53, **under clause XIII. Alterations, additions and omissions**, sub division (2) *the schedule of quantities unless otherwise stated shall be deemed to have been prepared in accordance with the standard method of measurement of works as per IS:1200 - Latest edition (Part - I to XXV) and as adopted by C.P.W.D.*

Please ensure whether you have complied as envisaged in the clause.

and requested that it may be communicated to us, in this regard.

Srinivasan
Kalakshetra

[Quoted text hidden]

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XIII. ALTERATIONS, ADDITIONS AND OMISSIONS

- (1) No alteration, omission or variation shall vitiate this contract but in case the Architect thinks proper at any time during the progress of the works to make any alterations in or additions to or omission from the works or any alterations in the kind or quality of material to be used therein and shall give notice thereof in writing under his hand to the contractor, the contractor shall alter, add to or omit from, as the case may be, in accordance with such notice but the contractor shall not do any work extra to or make any alterations or additions to or omissions from the works or any deviation from any of the previous consent in writing of the Architect and the value of such extras, alterations, additions or omissions shall, in all cases, be determined by the Architect in accordance with the provisions of the Clause 17 thereof, and the same shall be added to or deducted from the contract amount accordingly.
- (2) The schedule of quantities unless otherwise stated shall be deemed to have been prepared in accordance with the Standard Method of Measurement of Works as per IS:1200 - latest edition (Part-I to XXV) and as adopted by C.P.W.D.
- (3) Any error in description or in quantity or omissions of items from the Schedule of Quantities shall not vitiate this contract but shall be rectified and the value thereof ascertained under clause 17 hereto shall be added to or deducted from the contract amount (as the case may be) provided that there shall be no rectification or errors in the contractor's Schedule of rates.
- (4) The contractor shall be deemed to have satisfied himself before tendering as the corrections and sufficiency of his tender for the works and or the rates stated in the Schedule of Quantities and/or the Schedule of Rates and Prices which rates and prices shall cover all the obligations under the contract and all matters and things necessary for the proper completion of the work. The rates quoted by the contractor shall include the entire cost including that of material, labour, tools and plants, insurance, fuel, all royalties, rents, taxes including sales-tax, octroi or subsequently imposed by the Government/local Government/Administration and his profits. No extra claims whatsoever shall be admissible at any time.
- (5) The Owner and Architects are at liberty to delete, increase, decrease and amend any of the quantities and items given in the schedule of quantities. The contractor is bound by the rates quoted by him for the schedule of quantities and items. No extra payment will be entertained on account of change in quantities or reduction or increase, deletion of items and quantities in the scope of work.

Leela Samsod
KALAKSHETRA FOUNDATION
LEELA SAMSOI
DIRECTOR
TRUVANMIYUR, C.

[Signature]
For CHENNAI ENGINEERS
CHENNAI

Proprietor.

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Page 31 of 53



Works kalakshetra <works@kalakshetra.in>

Regarding M.book.

Works kalakshetra <works@kalakshetra.in>

Tue, Jun 21, 2011 at 4:19 PM

To: jrajayakumar27@gmail.com, card@vsnl.com, chennai_engineers@yahoo.co.in

Cc: Director Kalakshetra <director@kalakshetra.in>, dd@kalakshetra.in

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

Dear J.Ra.J,

Please refer the tender conditions of M/s.CARD, page 31 of 53, **under clause XIII. Alterations, additions and omissions**, sub division (2) *the schedule of quantities unless otherwise stated shall be deemed to have been prepared in accordance with the standard method of measurement of works as per IS:1200 - Latest edition (Part - I to XXV) and as adopted by C.P.W.D.*

Please ensure whether you have complied as envisaged in the clause.

and requested that it may be communicated to us, in this regard.

Srinivasan
Kalakshetra

On Tue, Jun 21, 2011 at 3:16 PM, j.ra.jayakumar jayaramanradhabai <jrajayakumar27@gmail.com> wrote:

Dear Sir,

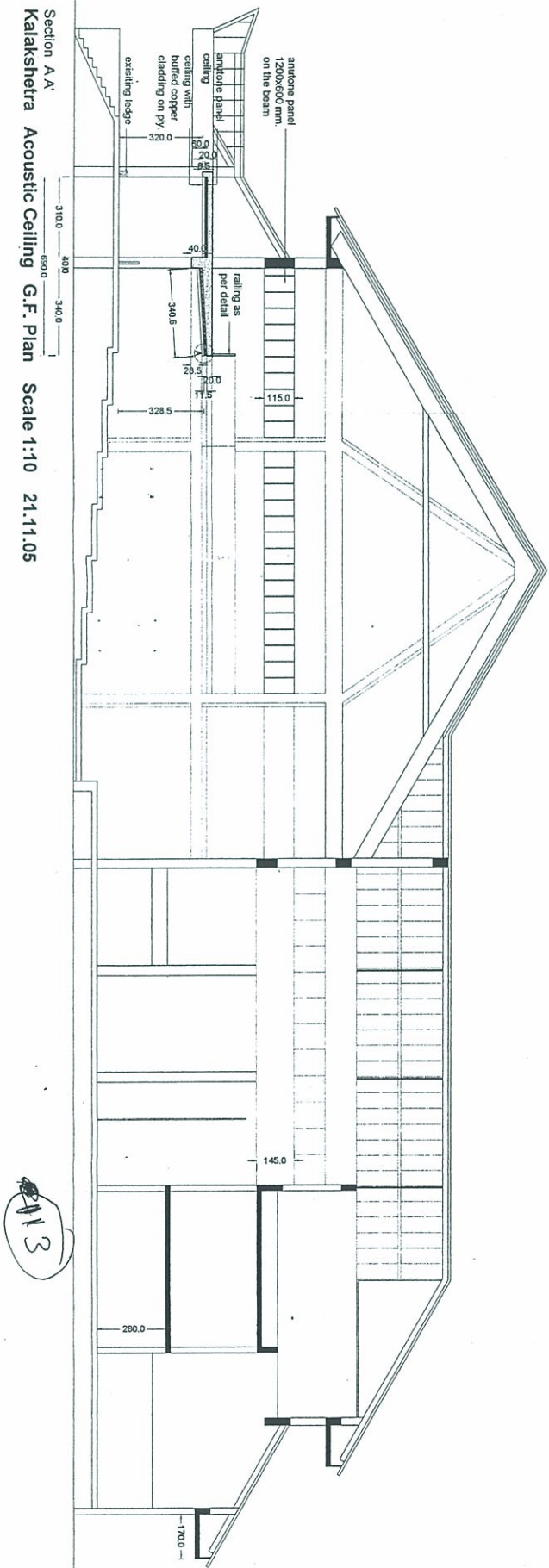
Today's morning I have discussed with Mr.Srinivasan of M/s.Kalakshetra regarding m.books.He told me that he will collect the M.books whenever necessary.

Briefed about the details of M.book formats in Railways and Cpwd offices and their statements regarding our m.book format.

Thanking you,

J.RA.Jayakumar.

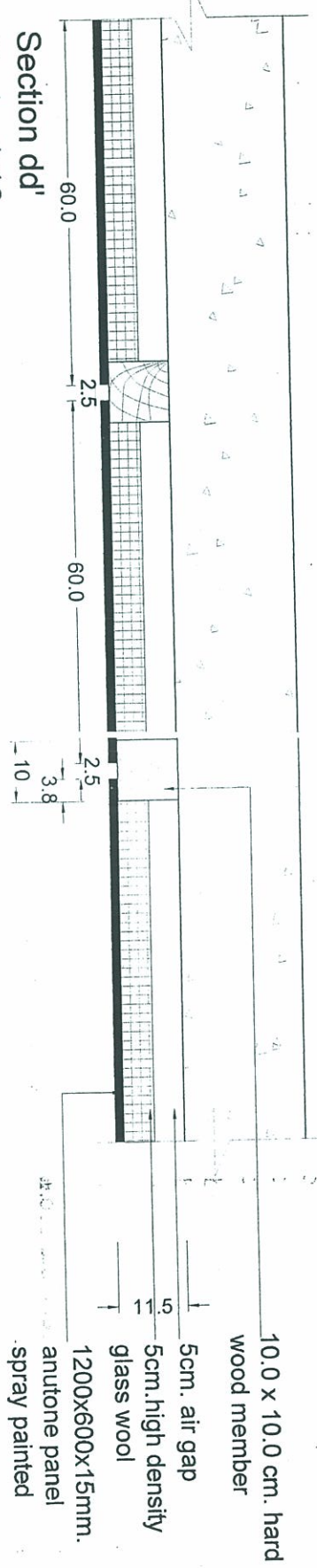
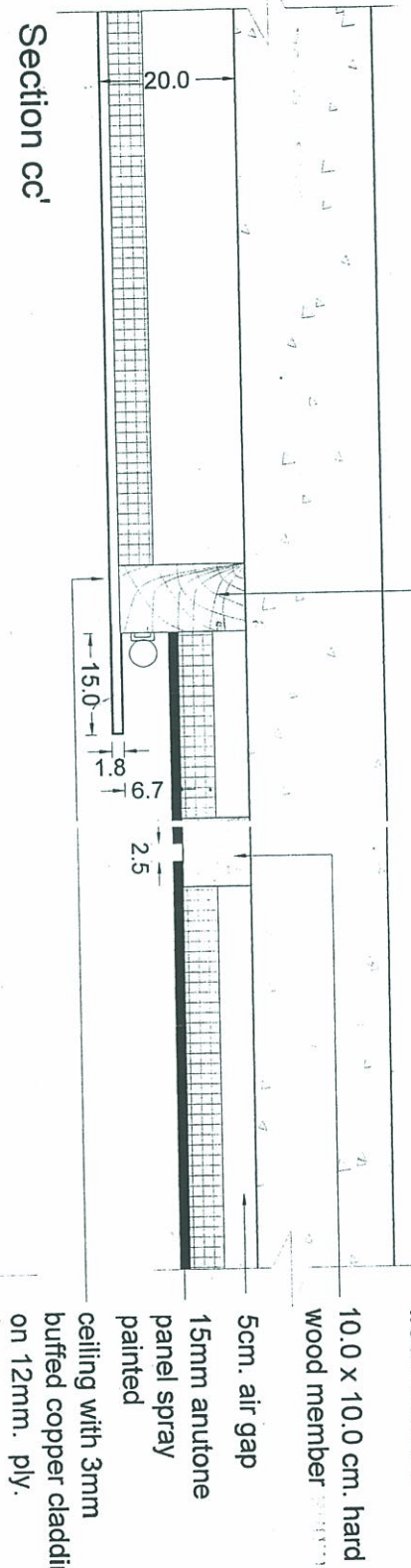
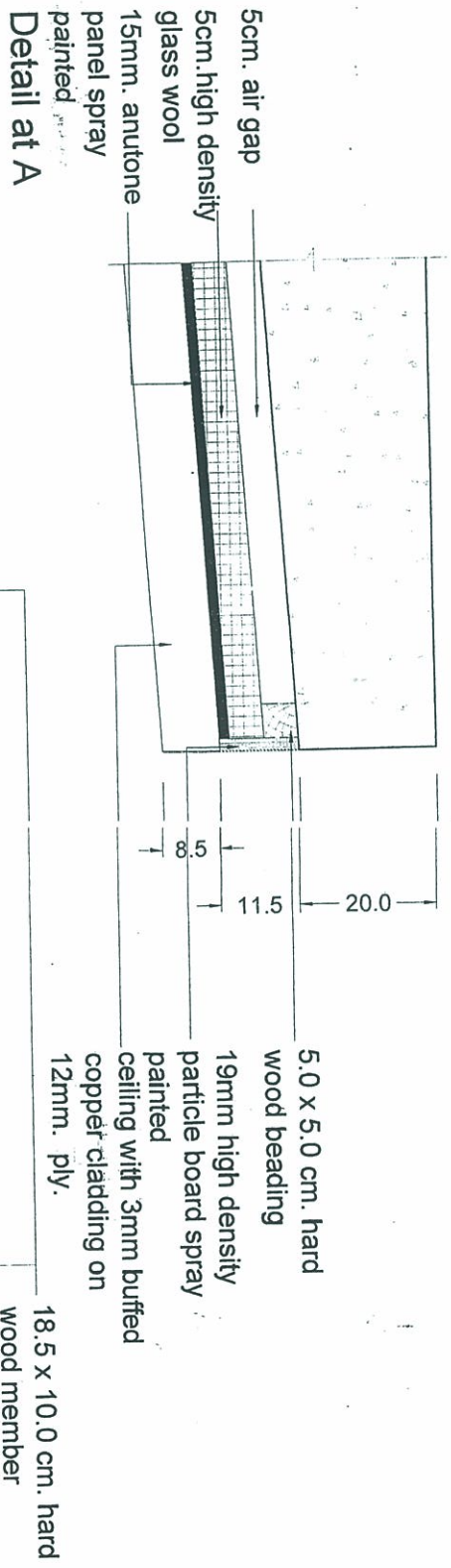
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Section A-A
 Kalakshetra Acoustic Ceiling G.F. Plan Scale 1:10 21.11.05

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Detail at A

Section cc'

Section dd'

Scale 1:10

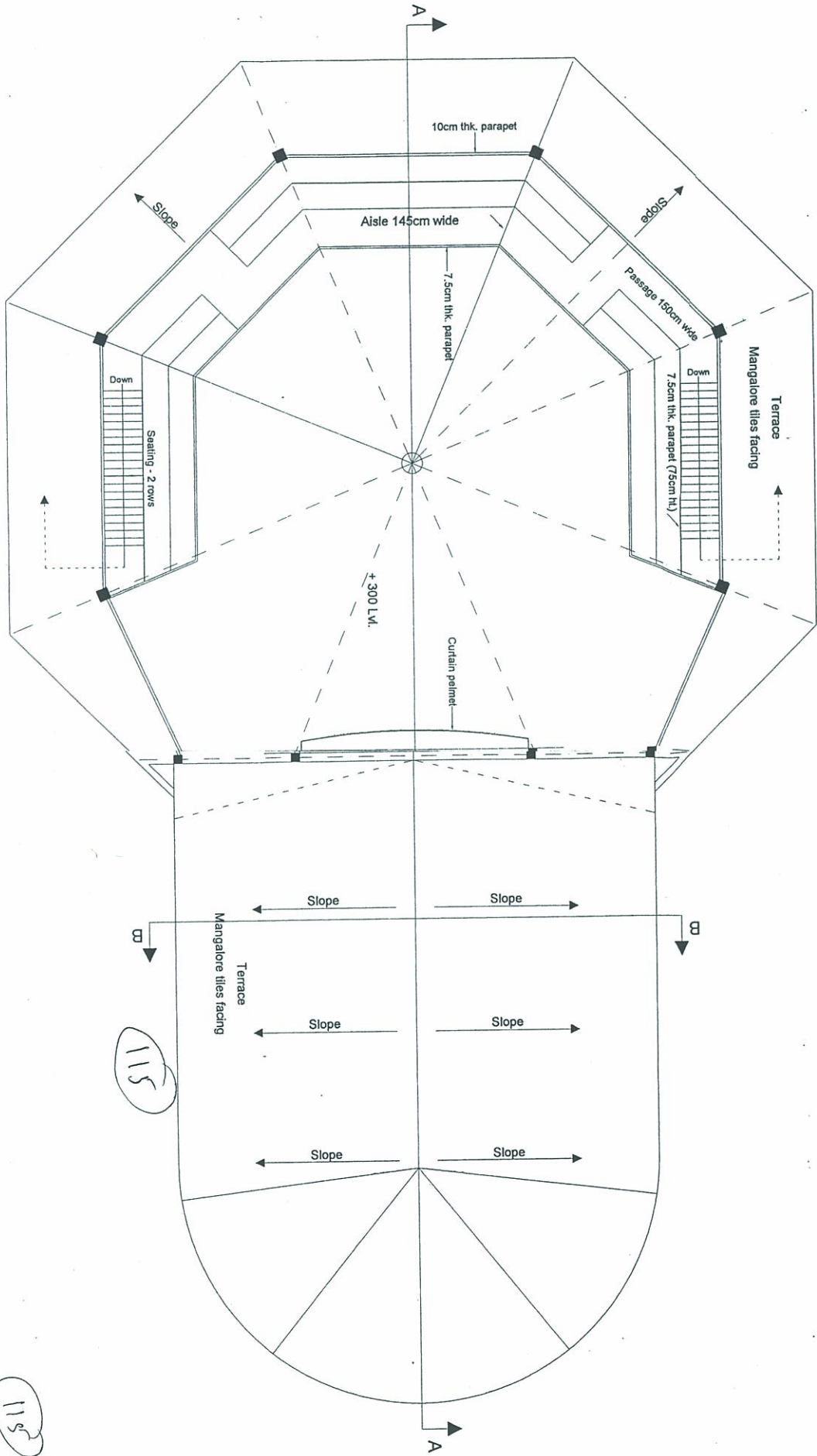
Kalakshetra

Acoustic Ceiling Details

21.11.05

studio naqshbandi auroville

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BALCONY FLOOR PLAN
 (SCALE:1:200) (DATE:15-10-05)

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