



Kalakshetra Foundation

C:\2009-2010\IV.Director\2.Official\Works.doc

10<sup>th</sup> May 2010

Sub: Koothambalam - Additions, Alterations & civil works- award of work- Reg

Ref: I) Consulting Architect (M/s.Card) - basic wood cost analysis statement  
Dated 16<sup>th</sup> June / received on 17<sup>th</sup> June 2010. - Submission - Reg. P 115 & 116

II) Your letter dated 16.6.2010 P - 101

i) As directed by you in your letter cited as second reference, M/s.CARD, Consultant Architect. Shri.Ravinilakantan has prepared the summary sheet for considering the basic cost of teakwood for all the contractors as Rs.3000/- The same is placed below for your information please

Page No  
115 & 116

ii) Further as approved by you, the work order for the above work to M/s.Chennai Engineers is prepared and placed in page No. for your perusal and comments before issue to the contractor (i.e) M/s.Chennai Engineers.

\* 145 & 146

iii) The terms of reference as indicated in your letter cited as second above is since incorporated in the work order as described below:

Page No  
145

*'The term/condition stating 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, ~~would~~ be allowed, such variation and with prior approval from the works committee'.* <sup>Should</sup> <sub>only</sub>

*P. T. Krishnan*

Submitted for approval please.

*Leela Samson*

*Justice Sri S. Mohan*

*P. T. Krishnan*

DIRECTOR 22.6.10

P..T.Krishnan

*Rs. 3000/ft in a rate inclusive of Vat, transportation cutting charges etc and in the landed cost at site.*

①

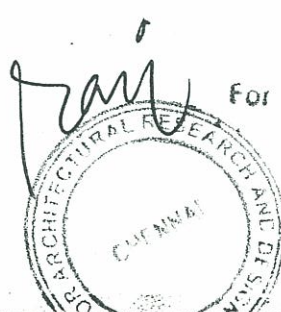
Founder: Smt Rukmini Devi  
Chairman: Justice Sri S. Mohan  
Director & Secretary: Ms. Leela Samson

E-mail: admin@kalakshetra.in  
Phone: +91-(0)44-24520836/4057/1844  
Fax: +91-(0)44-24524359

thereto as certified by the Architect shall be borne by the contractor or may be deducted by the Owner from any money due or that may be due to the contractor.

- (5) The Architect shall have full powers to require removal of any or all the materials brought by the contractor which are not in accordance with the contract specifications or do not conform in character or quality to the samples approved by him. In case of default on the part of the contractor in removing rejected materials the Architect shall be at liberty to have these removed by other agency. The Architect shall have full powers to require other proper materials to be substituted for rejected materials in the event of the contractor refusing to comply he may cause the same to be supplied by other agency which may attend upon such removal and/or substitution and such cost shall be borne by the contractor.
- (6) All the works embracing more than one process shall be subject to examination and approval at each state thereof and the contractor shall give the notice to the Architect or his authorised representative when each state is ready. In case of default of such notice the Architect shall be entitled to apprise the quality and extent thereof.
- (7) The contractor shall carry out and complete the said work in every respect in accordance with the contract and with the directions of and to the satisfaction of the Architect. The Architect may in his absolute discretion and from time to time issue further drawings and/or written instructions, details, directions and explanations which are hereafter collectively referred to as "Architect's Instructions" in regard to -
- (a) The variation of modification of the design, quantity or quality of works or the addition or omission or substitution of any work.
  - (b) Any discrepancy in the drawings or between the Schedule of Quantities and/or drawings and/or Specifications.
  - (c) The removal from the site of any works executed by the contractor, and the substitution of any other material thereof.
  - (d) The removal and/or reexecution of any works executed by the contractor.
  - (e) The dismissal from the works of any person/s employed thereupon.
  - (f) The opening up for inspection of any work covered up.
  - (g) The amending and making good of any defects.

Instructions issued to the contractors under (a) and (b) shall be considered as expected matters.



For CHENNAI ENGINEERS (2)

Proprietor.

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / SI. No. 129

TIN No. 3301080956

Assessment Year 2011-12

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி :  
(a) Name and address of the Consignor :

KAVI WOODS INDUSTRIES  
NO. 27, G.M.T. ROAD,  
PUZHAL, CHENNAI - 66

(b) மதிப்புக் கூட்டு வரி எண் : / TIN :

TIN No. 33101080956

(c) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No.:

2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி :  
(a) Name and address of the Consignee / Branch / Agent

M/S Chennai Engineers  
No. 4/69 A, Indira Street  
Sreenivasa Nagar Kolattur Ch-99.

(b) மதிப்புக் கூட்டு வரி எண் : / TIN :

33951367172

(c) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No.:

3. முகவரி : / Address :

(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது :  
From which Goods are consigned :

Chennai - 600066

(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது :  
To which Goods are consigned :

Thiruvannamur

4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் :  
Description of Goods consigned :

(a) சரக்குகளின் பெயர் / Name of the Goods :

Imported Teak cut Sizes.

(b) அளவு அல்லது எடை :  
Quantity or Weight :

rs 685 Cbm: 6.026

(c) சரக்குகளின் மதிப்பு :  
Value of the Goods :

Approximatively 6,00,000/-

5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம்  
Purpose of Transport :  
(a) விற்பனை / கொள்முதல் :  
For sale / purchase :

SECURITY Dept.  
KALAKSHETRA FOUNDATION

(b) கப்பலில் ஏற்ற :  
For shipment :

THIRUVANMIYUR,  
CHENNAI - 600041

(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் கிளையின்  
Transfer to Branch / Head Office / Consignee's office :

(d) ஒப்பந்த வேலையைச் செய்யு :  
For execution of works contract :

(e) தொழில் வேலைக்கு / செய்முறைக்கு :  
For labour work / processing :

Delivery etc Address :  
M/S Kalakshetra Foundation  
Kooltambalam Builders  
Thiruvannamur Chennai

6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் எதும் இருப்பின் :  
To whom delivered for transport and vehicle number if any :

TN 23 3637

7. குறிப்புகள், எதும் இருப்பின் :  
Remarks, if any :

As per invoice no: 60 dt 4/6/2011

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம். / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

*Signature*

சரக்குகளை கொண்டு செல்வதற்காக யாரிடம் ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், கையொப்பம் மற்றும் தகுதிவை.  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.

Place: Chennai - 600066 Date: 4/6/2011

*Signature*

சரக்குகள் அனுப்புனரின் / அவருடைய உழியரின் / அவரது பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor / his Employee / his Representative.

*Signature*

18

படிவம்-ஜே ஜே FORM - JJ  
ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / SI. No. No 135

TIN No: 33101080956

Assessment Year 2011-2012

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	RAVI WOOD INDUSTRIES NO.27, G.N.T. ROAD, PUZHAL, CHENNAI - 66
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No: 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S : CHENNAI ENGINEERS. No : 4/69 A, 2nd Cross Street Srinivasa Nagar Kalathur Chennai-600099.
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33751367172
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	Chennai - 600 066.
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	Thiruvanimiyur
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	Imported Teak Cut Sizes
(a) சரக்குகளின் பெயர் / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	Pcs : 281 CBM : 4.264
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	Rs : Appx : 4,00,000.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	Delivery Site Address.
(a) விற்பனை / கொள்முதல் நோக்கம் : For sale / purchase :	M/S : Kalakshetra Foundation
(b) கப்பலில் ஏற்ற : For shipment :	Kaatham Balam Building
(c) கிளை / தலைமை அலுவலகத்திற்கு அனுப்பும் மூலம் : Transfer to Branch / Head Office / Consignment Agent :	Thiruvanimiyur
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	Chennai.
(e) தொழில் வேலைக்கு / செய்முறைக்கு : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் எதும் இருப்பின் : To whom delivered for transport and vehicle number if any :	TN 18 : 2333
7. குறிப்புகள், ஏதும் இருப்பின் : Remarks, if any :	AS Per Bill NO : 185 DT: 24/11/11

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete

A. S. R. D. D. L.  
சரக்குகளை கொண்டு செல்வதற்காக யாரிடம் ஒப்படைக்கப்பட்டதோ  
அவருடைய பெயர், கையொப்பம் மற்றும் தகுதிவை.  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

B. S. S. S. S. S.  
சரக்குகள் அனுப்புனரின் / அவருடைய ஊழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

Place : Chennai Date : 24/11/11

# மடிவம்-ஜே ஜே FORM - JJ

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

## ஒப்படைவுச் சீட்டு DELIVERY NOTE

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Work Contract / Labour )

வரிசை எண். / Sl. No. No. 121

TIN No.: 33101080956

Assessment Year 2011 - 2012

1. சரக்கு அனுப்பினரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> NO.27, G.N.T. ROAD, PUZHAL, CHENNAI - 66
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No : 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/s : Chennai Engineers No: 4/69, A Ind Cross Street Sreenivasa Nagar, Kolathur Chennai - 600099
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	Chennai - 600 066.
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	Thiruvanniyur
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	Imported Teak Cut Sires.
(a) சரக்குகளின் பெயர் / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	Rs : 781 CBM : 2.492.
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	Rs APP x , 2,00,000 - 00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :	Delivery Site Address
(a) விற்பனை / கொள்முதல் : For sale / purchase :	M/s : Kalakshetra Foundation
(b) கப்பலில் ஏற்ற : For shipment :	Koathamalam Building
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment Agent :	Thiruvanniyur Chennai.
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	
(e) தொழில் வேலைக்கு / செய்முறைக்கு : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் ஏதும் இருப்பின் : To whom delivered for transport and vehicle number if any :	TN 18 2333.
7. குறிப்புகள், ஏதும் இருப்பின் : Remarks, if any :	As per Bin no: 495, D/T: 21/3/11

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை கொண்டு செல்வதற்காக யாரிடம் ஒப்படைக்கப்பட்டது  
அவருடைய பெயர், செயல்பாடும் மற்றும் தகுதிகள்.  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.  
SECURITY Dept.  
KALAKSHETRA FOUNDATION  
THIRUVANMIYUR,  
CHENNAI - 600 041.  
Name and Signature of the Consignor / his Employee / his Representative.

Place : Chennai - 600066 Date : 21/3/11.

13

மடிவம்-ஜே ஜே FORM - JJ  
ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / Sl. No. No 120

Assessment Year 2011-2012

TIN No: 33101080956

1. சரக்கு அனுப்பினரின் பெயர் மற்றும் முகவரி :  
(a) Name and address of the Consignor :

RAVI WOOD INDUSTRIES  
NO.27, G.N.T. ROAD,  
PUZHAL, CHENNAI - 66

(c) மதிப்புக் கூட்டு வரி எண் : / TIN :

TIN No: 33101080956

(c) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No.:

2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி :  
(a) Name and address of the Consignee / Branch / Agent

M/S CHENNAI ENGINEERS  
NO 4/69A II NO CROSS STREET  
SREENVASA NAGAR  
KOLATHUR, CHENNAI 600 099

(b) மதிப்புக் கூட்டு வரி எண் : / TIN :

33951367172

(c) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No.:

3. முகவரி : / Address :  
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது :  
From which Goods are consigned :

CHENNAI 600 066

(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது :  
To which Goods are consigned :

THIRUVANMIYUR

4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் :  
Description of Goods consigned :  
(a) சரக்குகளின் பெயர் / Name of the Goods :

IMPORTED TEAK CUT SIZES

(b) அளவு அல்லது எடை :  
Quantity or Weight :

PCS 592, CBM 2.923

(c) சரக்குகளின் மதிப்பு :  
Value of the Goods :

RS APPX 2,00,000.00

5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் :  
Purpose of Transport :  
(a) விற்பனை / கொள்முதல் :  
For sale / purchase :

DELIVERY SITE ADDRESS

(b) கப்பலில் ஏற்ற :  
For shipment :

M/S KALAKSHETRA FOUNDATION

(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் :  
Transfer to Branch / Head Office / Consignment Agent :

KOOTHAM BALAM BUILDING

(d) ஒப்பந்த வேலையைச் செய்ய :  
For execution of works contract :

THIRUVANMIYUR

(e) தொழில் வேலைக்கு / செய்முறைக்கு :  
For labour work / processing :

CHENNAI

6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் எதும் இருப்பின் :  
To whom delivered for transport and vehicle number if any :

TN 18 2333

7. குறிப்புகள், ஏதும் இருப்பின் :  
Remarks, if any :

AS PER BILL NO 485, DT 11/3/11

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

DINESH

சரக்குகளை கொண்டு செல்வதற்காக யாரிடம் ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், உடைய பெயர் மற்றும் தகுதி.  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.

சரக்குகள் அனுப்பினரின் முன்னிலையில் உழியரின் / அவரது பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor / his Employee / his Representative.

(6)

CHENNAI 600 066 Date: 11/03/2011

12

# படிவம்-ஜே ஜே FORM - JJ

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

## ஒப்படைவுச் சீட்டு DELIVERY NOTE

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / Sl. No. No. 116

TIN No : 33101080956

Assessment Year 2011 - 2012

1. சரக்கு அனுப்பினரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> NO.27, G.N.T. ROAD, PUZHAL, CHENNAI - 66
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	MS Chennai Engineers No. 4169 A 2nd Cross Street Sreenivasa Nagar, Kalathur. Chennai - 600 099.
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	Chennai - 600 066
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	Thiruvanniyur
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	Imported Teak Cut Sizes
(a) சரக்குகளின் பெயர் / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCs : 829 CBM : 3.381
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	Rs : APPX 3,00,000.00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :	Delivery Site Address
(a) விற்பனை / கொள்முதல் : For sale / purchase :	
(b) கப்பலில் ஏற்ற : For shipment :	M/s KalakShebra Foundation
(c) கிளை/தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment Agent :	Koottambalam Building
(d) ஒப்பந்த வேலை செய்வது : For execution of works contract :	Thiruvanniyur
(e) தொழில் வேலைக்கு / செய்முறைக்கு : For labour work / processing :	Chennai
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் ஏதும் இருப்பின் : To whom delivered for transport and vehicle number if any :	TN - 23 - 3637
7. குறிப்புகள், ஏதும் இருப்பின் : Remarks, if any :	As per Bill no: 464, DT: 26/02/2011

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை கொண்டு செல்வதற்கான யாரிடம் ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், சைன்பெயர் மற்றும் தகுதிவை.  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.

Place : Chennai - 600 066 Date : 26/02/2011

சரக்குகள் அனுப்பினர் / அவருடைய உழியரின் / அவரது பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor / his Employee / his Representative

(R. Kathiravel)

மாடிவம்-ஜே ஜே FORM - JJ

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

ஒப்படைவுச் சீட்டு DELIVERY NOTE

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / Sl. No. 098

TIN No: 33101080956

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி: (a) Name and address of the Consignor:	RAVI WOOD INDUSTRIES No. 27, G.N.T. ROAD, PUZHAI, CHENNAI - 66. TIN No: 33101080956
(b) மதிப்புக் கூட்டு வரி எண்: / TIN:	TIN No: 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண்: CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி: (a) Name and address of the Consignee / Branch / Agent	M/S CHEWAT ENGINEERS NO 4/69A II <sup>ND</sup> CROSS STREET SREEVIVASA NAGAR, KOLATHUR, CHEWAT 600 099
(b) மதிப்புக் கூட்டு வரி எண்: / TIN:	33951367172
(c) மத்திய விற்பனை வரி பதிவு எண்: CST Registration No.:	
3. முகவரி: / Address:	CHEWAT 600 066
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது: From which Goods are consigned:	
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது: To which Goods are consigned:	TIRUVANMIYUR
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள்: Description of Goods consigned:	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் / Name of the Goods:	
(b) அளவு அல்லது எடை: Quantity or Weight:	PCS 1643, CBM 6.759
(c) சரக்குகளின் மதிப்பு: Value of the Goods:	APPRX RS: 5,00,000.00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம்: Purpose of Transport:	DELIVERY SITE ADDRESS
(a) விற்பனை / கொள்முதல்: For sale / purchase:	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற: For shipment:	KOO THAMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம்: Transfer to Branch / Head Office / Consignment Agent:	TIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய: For execution of works contract:	CHEWAT
(e) தொழில் வேலைக்கு / செய்முறைக்கு: For labour work / processing:	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வரக்கூடிய இடம்: To whom delivered for transport and vehicle number, if any:	TN 31 H 5779
7. குறிப்புகள், ஏதும் இருப்பின்: Remarks, if any:	AS PER BILL NO 363, DT 18/12/10

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை கொண்டு செல்வதற்காக யாரிடம் ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், கையொப்பம் மற்றும் தகுதிநிலை.  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.

இடம்: CHEWAT 600 066

Date: 18/12/2010

சரக்குகள் அனுப்புனரின் / அனுப்புகைய ஊழியரின் / அவரது பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor / his Employee / his Representative



10

**படிவம்-ஜே ஜே FORM - JJ**  
**ஒப்படைவுச் சீட்டு DELIVERY NOTE**

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

வரிசை எண். / Sl. No. No 095

TIN [ TIN No : 33101080956 ]

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> No. 27, G.N.T. ROAD, PUZHAL, CHENNAI - 66.
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No : 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	<b>M/S CHENNAI ENGINEERS</b> NO 4/69A, 11 <sup>TH</sup> CROSS STREET SREENIVASA NAGAR, KOLATHUR, CHENNAI 600 099
மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	CHENNAI 600 066
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 467, CBM: 3.642
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	APPRX RS : 3,00,000.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை / கொள்முதல் : For sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHAMBALAM THIRUVANMIYUR
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment Agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / செய்முறைக்கு : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் எதும் இருப்பின் : To whom delivered for transport and vehicle number if any :	TN 23 3637
7. குறிப்புகள், ஏதும் இருப்பின் : Remarks, if any :	AS PER BILL NO 335 DT: 22/11/10

எனக்கு / எனக்குக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன் / நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

*[Signature]*  
KALAKSHETRA FOUNDATION  
THIRUVANMIYUR  
22-11-10.

*[Signature]*

சரக்குகளை கொண்டு செல்வதற்கான யார்வசம் ஒப்படைக்கப்பட்டதோ  
அவருடைய பெயர், கையொப்பம் மற்றும் தகுநிலை.  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

சரக்குகள் அனுப்புனரின் அலுவலக உழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

Place: CHENNAI 600066 Date: 22/11/2010

9

படிவம்-ஜே ஜே FORM - JJ

இரண்டாம் நகல் / DUPLICATE  
TO BE GIVEN TO THE  
LAST CHECK POST

ஒப்படைவுச் சீட்டு DELIVERY NOTE

[ See Rules 15(3), 15(18), 15(19), 15(20) and 15(21) of the Tamil Nadu Value Added Tax-Rules, 2007 ]  
( For Sales / Stock Transfer / Works Contract / Labour )

TIN No: 33101080956

வரிசை எண். / Sl. No. 094

Assessment Year 2010-2011

9

1. சரக்கு அனுப்பினின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> No. 27, G.N.T. ROAD, PUZHAL, CHENNAI - 66. TIN No: 33101080956
(b) மதிப்புக் கூட்டு வரி எண். / TIN :	TIN No: 33101080956
(c) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	<b>M/S CHENNAI ENGINEERS</b> NO 41/A II MD CROSS STREET SREENIVASA NAGAR, KOLATHUR, CHENNAI 600 099
(b) மதிப்புக் கூட்டு வரி எண். / TIN :	33951367172
மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	CHENNAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 459. CBM 2.370
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	RS: APPX 200000.00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை / கொள்முதல் : For sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHAMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment Agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / செய்முறைக்கு : For labour work / processing :	
6. யாருக்கு ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் எதும் இருப்பின் : To whom delivered for transport and vehicle number if any :	TN 20 AZ 9867
7. குறிப்புகள், ஏதும் இருப்பின் : Remarks, if any :	AS PER BILL NO 323. DT: 10/11/2010

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் எண்ணிக்கிறேன் / நேரம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை கொண்டு செல்வதற்கான மாநிலம் ஒப்படைக்கப்பட்டதே  
வழங்குபவர் பெயர், கையொப்பம் மற்றும் தகுதிவை.  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

ce: CHENNAI 600 066 Date: 10/11/2010

சரக்குகள் அனுப்பினர் / அனுருடைய ஊழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Representative / his Representative.  
**KALAKSHETRA FOUNDATION**  
THIRUVANMIYUR  
CHENNAI - 600 041

10

8

# மடிவம்-ஜேஜே FORM - JJ ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. No 089

TIN 

TIN No: 33101080956
---------------------

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> NO.27, G.N.T. ROAD, PUZHAI, CHENNAI-66 TIN No: 33101080956
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	<b>M/S CHENNAI ENGINEERS</b> NO 4/69A, II <sup>ND</sup> CROSS STREET SREENIVASA NAGAR, KOLATHUR, CHENNAI 600 099
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No. :	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAI, CHENNAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் : / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	Pcs 706 , CBM 5.006
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	RS APPROX : 4,00,000.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை/ கொள்முதல் : or sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHAMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / முடிவற்றச் செய்ய : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	T N 23 3637
7. குறிப்புகள் : Remarks :	AS PER BILL NO 305, Dt 30/10/10

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/றோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுநிலை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

சரக்குகள் அனுப்புனரின் / அனுருடைய ஊழியரின் / அபயகு  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative.

Place: CHENNAI 600 066 Date: 30/10/10

11

7

படிவம்-ஜேஜே FORM - JJ  
ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. 84

TIN 3310 080956

Assessment Year 2010 - 2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	RAVI WOOD INDUSTRIES NO. 22, G.N.T. ROAD, PUZHAI, CHENNAI - 60
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No : 3310 080956
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S CHENNAI ENGINEERS NO 4/69A II <sup>nd</sup> CROSS STREET SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099.
) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No. :	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAI, CHENNAI 600 066.
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	
(a) சரக்குகளின் பெயர் : / Name of the Goods :	IMPORTED TEAK CUT SIZES
(b) அளவு அல்லது எடை : Quantity or Weight :	Pcs 201 , CBM 1.557
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	RS APPROX : 1,00,000.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை/ கொள்முதல் : For sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHAMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	TN 20AR 1708
7. குறிப்புகள் : Remarks :	

எனக்கு / எங்களுக்கு தெரிந்த வரையில்/ வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/றோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுநிலை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

Place : CHENNAI 600 066 Date : 15/10/2010

சரக்குகள் அனுப்புனரின் / அவருடைய ஊழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

12

6

# மடிவம்-ஜேஜே FORM - JJ ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. 083

TIN TIN No: 33101080956

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> NO.27, 7 <sup>TH</sup> MIT. ROAD, PUZHAI, CHENNAI - 66
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No: 33101080956
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S CHENNAI ENGINEERS NO 4/69A 11 <sup>TH</sup> CROSS STREET SRANIVASA NAGAR KOLATUR CHENNAI 600 099
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAI, CHENNAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR, CHENNAI
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT STRES
(a) சரக்குகளின் பெயர் : / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 402 CBM 4.344
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	RS: 390000.00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
விற்பனை/ கொள்முதல் : For sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	T N 23 36 37
7. குறிப்புகள் : Remarks :	

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true and complete.

**KALAKSHETRA FOUNDATION**  
THIRUVANMIYUR,  
CHENNAI - 600 041

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுதிவை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

சரக்குகள் அனுப்புகாரின் / அவருடைய உழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையெழுப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

Place: CHENNAI 600 066 Date: 28/09/2010

13

5

## படிவம்-ஜேஜே FORM - JJ

### ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. 082

TIN TIN No: 33101080956

Assessment Year 2010-2011

<p>1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :</p>	<p><b>RAVI WOOD INDUSTRIES</b> NO. 27, G.N.T. ROAD, PUZHAL, CHENNAI - 60</p>
<p>(b) மதிப்புக் கூட்டு வரி எண் : / TIN :</p>	<p>TIN No: 33101080956</p>
<p>(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:</p>	
<p>2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent</p>	<p><b>CHENNAI ENGINEERS</b> NO 4/69A II<sup>nd</sup> CROSS STREET SREENIVASA NAGAR KOLATHUR CHENNAI 600 099</p>
<p>(b) மதிப்புக் கூட்டு வரி எண் : / TIN :</p>	<p>33951367172</p>
<p>(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No. :</p>	
<p>3. முகவரி : / Address :</p>	
<p>(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :</p>	<p>PUZHAL, CHENNAI 600 066</p>
<p>(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :</p>	<p>THIRU VANMIYUR</p>
<p>4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :</p>	<p>IMPORTED TEAK 2X12 SIZES</p>
<p>(a) சரக்குகளின் பெயர் : / Name of the Goods :</p>	
<p>(b) அளவு அல்லது எடை : Quantity or Weight :</p>	<p>Pcs 729, CBM 4.137</p>
<p>(c) சரக்குகளின் மதிப்பு : Value of the Goods :</p>	<p>Approx Rs : 3,00,000.00</p>
<p>5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :</p>	<p><u>DELIVERY SITE ADDRESS</u> M/S KALAKSHEERA FOUNDATION KOOTUMBALAM BUILDING THIRU VANMIYUR CHENNAI</p>
<p>(a) விற்பனை / கொள்முதல் : For sale / purchase :</p>	
<p>(b) கப்பலில் ஏற்ற : For shipment :</p>	
<p>(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :</p>	
<p>(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :</p>	
<p>(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய : For labour work / processing :</p>	
<p>6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :</p>	<p>TN 07 F 6739</p>
<p>7. குறிப்புகள் : Remarks :</p>	

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுநிலை  
me and signature of the person to whom the goods were  
required for transporting with status of person signing.

CHENNAI 600 066 Date: 18/9/2010

சரக்குகள் அனுப்புனரின் / அலுவலக உழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

(19)

A

**யடிவம்-ஜேஜே FORM - JJ**  
**ஒப்படைவுச் சீட்டு DELIVERY NOTE**

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. No 080

TIN TIN No: 33101080956

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	<b>RAVI WOOD INDUSTRIES</b> NO.27, S.N.T. ROAD, PUZHAL, CHENNAI - 65
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No: 33101080956
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S CHENNAI ENGINEERS NO 4/69A II <sup>nd</sup> CROSS STREET SREENIVASA NAGAR KOLATHUR CHENNAI 600 099
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No. :	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAL, CHENNAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR, CHENNAI
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் : / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 711 , CBM 3.330
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	RS : 2,99,000.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	<u>DELIVERY SITE ADDRESS</u>
(a) விற்பனை/ கொள்முதல் : For sale / purchase :	M/S KALAKSHETRA FOUNDATION
(b) கப்பலில் ஏற்ற : For shipment :	KOOTHAMBALAM BUILDING
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	THIRUVANMIYUR
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	CHENNAI
(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய : For labour work / processing :	
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	TN 18 2333
7. குறிப்புகள் : Remarks :	

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்,  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுதிவை  
Name and signature of the person to whom the goods were delivered for transporting with status of person signing.  
சரக்குகள் அனுப்புனரின் / அலுவலக உழியாரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor / his Employee / his Representative.

Place : CHENNAI 600 066 Date : 07/09/2010

SECURITY Dept.  
KALAKSHETRA FOUNDATION  
THIRUVANMIYUR  
CHENNAI - 600 041

15

3

# படிவம்-ஜேஜே FORM - JJ ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. No 079

TIN TIN No: 33101080956

Assessment Year 2010 - 2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி :  
(a) Name and address of the Consignor :

RAVI WOOD INDUSTRIES  
NO. 27, G. H. T. ROAD,  
PUZHAL, CHENNAI - 06

(b) மதிப்புக் கூட்டு வரி எண் : / TIN : \*

TIN No: 33101080956

(C) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No.:

2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி :  
(a) Name and address of the Consignee / Branch / Agent

M/S CHENNAI ENGINEERS  
NO 4/69A II<sup>ND</sup> CROSS STREET  
SREENIVASA NAGAR  
KOLATHUR, CHENNAI 600 099

(b) மதிப்புக் கூட்டு வரி எண் : / TIN :

33951367172

(C) மத்திய விற்பனை வரி பதிவு எண் :  
CST Registration No. :

3. முகவரி : / Address :

(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது :  
From which Goods are consigned :

PUZHAL, CHENNAI 600 066

(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது :  
To which Goods are consigned :

THIRUVANMIYUR, CHENNAI

4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் :  
Description of Goods consigned :

IMPORTED TEAK CUT STRES

(a) சரக்குகளின் பெயர் : / Name of the Goods :

(b) அளவு அல்லது எடை :  
Quantity or Weight :

Pcs 685, CBM 3.514

(c) சரக்குகளின் மதிப்பு :  
Value of the Goods :

APPX Rs : 300000.00

5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் :  
Purpose of Transport :

DELIVERY SITE ADDRESS

(a) விற்பனை/ கொள்முதல் :  
For sale / purchase :

M/S KALAKSHETRA FOUNDATION

(b) கப்பலில் ஏற்ற :  
For shipment :

KOOTHAMBALAM BUILDING

(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் :  
Transfer to Branch / Head Office / Consignment agent :

THIRUVANMIYUR

(d) ஒப்பந்த வேலையைச் செய்ய :  
For execution of works contract :

CHENNAI

(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய :  
For labour work / processing :

6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் :  
To whom delivered for transport and vehicle number if any :

TN 18 2333

7. குறிப்புகள் :  
Remarks :

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/நோம்.  
I / We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுதிவை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

சரக்குகள் அனுப்புனரின் / அவருடைய உறுதியின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

Place: CHENNAI 600066 Date: 02/09/2010

16



# மடிவம்-ஜேஜே FORM - JJ

## ஒப்படைவுச் சீட்டு DELIVERY NOTE

அசல் / ORIGINAL  
TO BE GIVEN TO THE  
FIRST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வாரிசு எண். / Sl. No. No 078

TIN TIN No 33101080956

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	RAM VEEDU INDUSTRIES NO.27, 2 <sup>ND</sup> ROAD, PUZHAI, CHENNAI - 46
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No: 33101080956
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S CHEWAT ENGINEERS NO 4/69A, II <sup>ND</sup> CROSS STREET SREENIVASA NAGAR, KOLATHUR, CHENNAI
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAI, CHENNAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR, CHENNAI
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் : / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 714 , CBM 3.276
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	APPRX RS: 289250.00
5. சரக்குகள் எடுத்துச் செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை/ கொள்முதல் : For sale / purchase :	
(b) கப்பலில் ஏற்ற : For shipment :	
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	M/S KAKAKSHETRA FOUNDATION KOOTHAMBALAM BUILDING
(d) ஒப்பந்த வேலையைச் செய்ய : For execution of works contract :	THIRUVANMIYUR
(e) தொழில் வேலைக்கு / முடிவுறச் செய்ய : For labour work / processing :	CHENNAI
6. யார்வசம் ஒப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	TN 18 237
7. குறிப்புகள் : Remarks :	

சரக்கு / சரக்குகளுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான்  
/ We certify that to the best of my / our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஒப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுநிலை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

சரக்குகள் அனுப்புவதற்கு அல்லது  
பிரதிநிதியின் பெயர் மற்  
Name and Signature of  
his Employee / his F.

Place: CHENNAI 600066 Date: 28/08/2010

17

# மடிவம்-ஜேஜே FORM - JJ

## ஓப்படைவுச் சீட்டு DELIVERY NOTE

திராண்டாம் நகல் / DUPLICATE  
TO BE GIVEN TO THE  
LAST CHECK POST

[See Rule 15(3), (18), (19), (20) and (21) of the Tamil Nadu Value Added Tax Rules, 2007  
(for Sales / Stock Transfer / Works Contract / Labour)]

வரிசை எண். / Sl. No. No 078

TIN TIN No: 33101080956

Assessment Year 2010-2011

1. சரக்கு அனுப்புனரின் பெயர் மற்றும் முகவரி : (a) Name and address of the Consignor :	RAVI WOOD INDUSTRIES NO. 77, G.M.T. ROAD, FLORINDAL, CHENNAI - 66
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	TIN No: 33101080956
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No.:	
2. சரக்கு பெறுபவர் பெயர், கிளை, முகவர் முகவரி : (a) Name and address of the Consignee / Branch / Agent	M/S CHEVUAI ENGINEERS NO 4/69A, II <sup>nd</sup> CROSS STREET SREENIVASA NAGAR, KOLATHUR, CHEVUAI
(b) மதிப்புக் கூட்டு வரி எண் : / TIN :	33951367172
(C) மத்திய விற்பனை வரி பதிவு எண் : CST Registration No. :	
3. முகவரி : / Address :	
(i) சரக்குகள் எங்கிருந்து அனுப்பப்படுகிறது : From which Goods are consigned :	PUZHAL, CHEVUAI 600 066
(ii) சரக்குகள் எங்கு அனுப்பப்படுகிறது : To which Goods are consigned :	THIRUVANMIYUR, CHEVUAI
4. அனுப்பப்படும் சரக்குகள் பற்றிய விவரங்கள் : Description of Goods consigned :	IMPORTED TEAK CUT SIZES
(a) சரக்குகளின் பெயர் : / Name of the Goods :	
(b) அளவு அல்லது எடை : Quantity or Weight :	PCS 714 , CBM 3.276
(c) சரக்குகளின் மதிப்பு : Value of the Goods :	APPX RS: 289250.00
5. சரக்குகள் எடுத்துச்செல்வதற்கான நோக்கம் : Purpose of Transport :	DELIVERY SITE ADDRESS
(a) விற்பனை/ கொள்முதல் : For sale / purchase :	
(b) கப்பலில் ஏற்ற : For shipment :	
(c) கிளை / தலைமை அலுவலகம் / சரக்குகளின் முகவர் மாற்றம் : Transfer to Branch / Head Office / Consignment agent :	M/S KAKASHETRA FOUNDATION KOTHAMBALAM BUILDING
(d) ஓப்பந்த வேலையைச் செய்ய : For execution of works contract :	THIRUVANMIYUR
(e) தொழில் வேலைக்கு / முடிவற்றச் செய்ய : For labour work / processing :	CHEVUAI
6. யார்வசம் ஓப்படைக்கப்பட்டது மற்றும் வாகனத்தின் எண் : To whom delivered for transport and vehicle number if any :	TN 18 2333
7. குறிப்புகள் : Remarks :	

எனக்கு / எங்களுக்கு தெரிந்த வரையில் வழங்கப்பட்ட விவரங்கள் அனைத்தும் உண்மையானது மற்றும் சரியானது என நான் / நாங்கள் சான்றளிக்கிறேன்/றோம்.  
I / We certify that to the best of my/ our knowledge the particulars given are true, correct and complete.

சரக்குகளை எடுத்துச் செல்வதற்காக யாரிடம்  
ஓப்படைக்கப்பட்டதோ அவருடைய பெயர், முகவரி மற்றும் தகுநிலை  
Name and signature of the person to whom the goods were  
delivered for transporting with status of person signing.

Place: CHEVUAI 600066 Date: 28/08/2010

சரக்குகள் அனுப்புனரின் / அவருடைய ஊழியரின் / அவரது  
பிரதிநிதியின் பெயர் மற்றும் கையொப்பம்.  
Name and Signature of the Consignor /  
his Employee / his Representative

186

TIN No. 33101080956  
 CST No: 620439 / 3-5-93  
 Area Code No. : 0 5 5 5 5 5 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 - 600 066.

To M/s. CHENNAI ENGINEERS NO. 4/69 A, IND CROSS STREET, SRINIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE	No : 185 ✓ Date 24/11/11 TIN No. : 33951367172 CST No. : Lorry / LR No. : TN 1 9 2 3 3 4
---	---

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS BURMA TEAK				
	46 - 21.00 x 4.40	1		24.60	
	61 - 20.00 x 4.40	1		23.50	
	70 - 19.00 x 4.30	1		21.40	
	75 - 22.00 x 4.30	1		24.80	
	82 - 22.00 x 4.10	1		22.90	
	83 - 20.00 x 5.20	1		33.40	
		6	4.264	95361.16	406620.00
				VAT@14.5%	58959.90
				CUTTING CHARGES	11295.00
				TRANSPORT CHARGES	2000.00
				LOADING CHARGES	753.00
					479627.90
				Rounding Off	0.00
				<b>TOTAL</b>	<b>479628.00</b>

*What is the basis -*

Rupees Four Lakh Seventy Nine Thousand Six Hundred and Twenty Eight Only

Receiver's Signature 	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
--------------------------	---	---

*Received on 14/12/2011 / 3.40 PM  
 S. R. Raju*

*S. R. Raju*

*Seal = ?*

19

(17)

No. 33101080956

No. 620439/3-5-93

Code No. 7055

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 - 600 066.

Sri Srinivasan Prasad, C.A. (30100) 0302

<b>To</b> <b>M/s.</b> CHITRAL ENGINEERS NO. 489 A, HIND CROSS STREET, SKRIPPA VASA NAGAR, KOLAKATHUR CHENNAI 600 069 DELIVERY AT: THIRUVANMIYUR SITE	<b>No</b> : 175 ✓ <b>Date</b> 02/11/11 ✓ <b>TIN No.</b> : 28951367102 <b>CST No.</b> <b>Lorry / LR No.</b> : 7 H 1 9 2 3 3 2
---	---

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPREGNATED PINE ROUND LOGS BOMBA TRAK				
	175 - 20.00 x 4.50	1		38.10	
	34 - 23.00 x 4.70	1		30.20	
	41 - 25.00 x 4.00	1		25.00	
	45 - 11.00 x 4.00	1		11.00	
	73 - 21.00 x 4.30	1		23.70	
	87 - 20.00 x 4.20	1		21.70	
		6	4.230	35363.02	404190.00
	VAT@14.5%				58607.50
	TRANSPORT CHARGES				462797.55
					1500.00
	CUSTOMS CHARGES				464697.55
					11220.00
	LOADING CHARGES				475925.55
					740.00
					476674.55
<b>TOTAL</b>					<b>276675.00</b>

**Rupees** Four Laks Seventy Six Thousand Six Hundred and Seventy Five Only

Receiver's Signature 	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorized Signatory
--------------------------	---	---

*P. Ra. Rajan*  
 8/11/2011  
*P. Ra. Rajan*

(20)

SUBJECT TO CHENNAI JURISDICTION

(16)

21

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, Puzhal, 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	: 126	Date	: 20/08/11
	TIN No.	: 33951367172		
	CST No.	:		
	Lorry / LR No.	: TN 41 A 9559		

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS BURMA TEAK				
	125 - 28.00 x 4.20	1			30.40
	25 - 33.00 x 4.10	1			48.20
	55 - 25.00 x 3.11	1			24.00
		3			102.60
		3	2.906	88217.58	256325.00
	VAT@14.5%				37167.13
	LOADING CHARGES				193492.13
					514.00
	CUTTING CHARGES				294005.13
					7690.00
	TRANSPORT CHARGES				301695.13
					2000.00
					303695.13
					0.00
	<b>TOTAL</b>				<b>303695.00</b>

*A. S. S. S. S.*

E.&O.E.

FOUNDING CH...

TOTAL 303695.00

Rupees Three Lakh Three Thousand Six Hundred and Ninety Five Only

Receiver's Signature <i>A. S. S. S. S.</i>	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
---	---	---

(21)

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

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 - 600 066.

To  
 M/s. CHENNAI ENGINEERS  
 No. 4/69 A, IIND CROSS STREET  
 SRIVENIVASA NAGAR, KOLATHUR  
 CHENNAI - 600 099  
 DELIVERY AT: THIRUVANMIYUR SITE

No : 60 Date : 4/6/2011  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : TN23 3637

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	Imported Teak Round Logs!				
	28 - 18 x 4.10				
	29 - 25 x 5.40				
	4 - 22 x 5.50				
	46 - 25 x 4.70				
	48 - 25 x 5.00				
	5 - 22 x 4.80				
		No logs 6	6.026	88284.10	532000.00
					66500.00
			VAT 12.5%		598500.00
			Cutting charges		15960.00
			Loading charges		1064.00
			Transport charge		2000.00
					617524.00
	E.&O.E.		TOTAL		617524.00

Rupees Six Lacs Seventeen thousand five hundred and twenty four only.

Receiver's Signature <i>A. S. D. S. D. S. D.</i>	<p><b>TERMS &amp; CONDITIONS</b></p> <p>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.</p>	<p>For <b>RAVI WOOD INDUSTRIES</b></p> <p><i>[Signature]</i>                  Authorised Signatory</p>
---	--	--

*A. N. Jayaraj*

SUBJECT TO CHENNAI JURISDICTION

(1A)

23

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

Phone : 26591613  
 Telefax : 26590593



# RAVI WOOD INDUSTRIES

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

<b>To</b> <b>M/s.</b> CHENNAI ENGINEERS NO. 4/69 A, IND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE	No.	Date :
	TIN No. 495	21/03/11
	CST No. 33951367172	
	Lorry / LR No. TN 18 2333	

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	1 - 19.00 x 4.60	1			24.00
	12 - 19.00 x 4.70	1			24.90
	21 - 25.00 x 5.00	1			39.10
		<u>3</u>			<u>88.00</u>
		3	2.492	88296.68	220000.00
	VAT@12.5%				27500.00
	TRANSPORT CHARGE				247500.00
					1900.00
	CUTTING CHARGES				249400.00
					6600.00
	LOADING CHARGES				256000.00
					440.00
					256440.00
	E.&.O.E.				
				Rounding Off	-0.03
				<b>TOTAL</b>	<b>256440.00</b>

*(Handwritten Signature)*

Rupees Two Lakh Fifty Six Thousand Four Hundred and Fourty Only

Receiver's Signature	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b> <i>(Handwritten Signature)</i> Authorised Signatory

23

13 24

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, Puzhal, Chennai - 600 066.

<b>To</b> M/s. CHENNAI ENGINEERS NO. 4/69 A, HIND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE	<b>No</b> : 485 <b>Date</b> 11/03/11 <b>TIN No.</b> : 33951367172 <b>CST No.</b> : <b>Lorry / LR No.</b> : TN 18 2333
--	---

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<u>IMPORTED TEAK ROUND LOGS</u> <u>BURMA TEAK</u>				
	17 - 24.00 x 5.00	1			37.50
	24 - 23.00 x 5.60	1			43.50
	41 - 19.00 x 4.40	1			22.20
		<u>3</u>			<u>103.20</u>
			3	2.923	88363.10
	VAT @ 12.5%				32281.25
	cutting charges				7748.00
	transport charges				1800.00
	loading charges				517.00
					<u>300596.25</u>
					Rounding Off -0.28
	<b>E.&amp;.O.E.</b>			<b>TOTAL</b>	<b>300596.00</b>

*Ala. Rajasekar*

**Rupees** Three Lakh Five Hundred and Ninety Six Only

Receiver's Signature	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
----------------------	---	---

20



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, Puzhal, 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 : 454 Date 26/02/11  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : TN 23 3637

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	13 - 18.00 x 5.80	1		36.10	
	26 - 21.00 x 5.80	1		42.10	
	64 - 20.00 x 5.90	1		41.20	
		<u>3</u>		<u>119.40</u>	
		3	3.381	89372.48	298752.00
	VAT@12.5%				37344.00
	TRANSPORT CHARGE				336096.00
					1900.00
	CUTTING CHARGE				337996.00
					8963.00
	LOADING CHARGE				346959.00
					598.00
					347557.00
	E.&O.E.			TOTAL	347557.00

Rupees Three Lakh Forty Seven Thousand Five Hundred and Fifty Seven 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

25

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, Puzhal, Chennai - 600 066.

<p>To M/s. CHENNAI ENGINEERS NO. 4/69 A, IND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE</p>	<p>No : 363 Date 18/12/10                  TIN No. : 33951367172                  CST No. :                  Lorry / LR No. : TN 3 1 H 5 7 7 9</p>
--	--

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TRAK ROUND LOGS <u>BURMA TRAK</u>				
	20 - 21.00 x 6.20	1			49.90
	22 - 19.00 x 4.60	1			24.00
	27 - 20.00 x 5.00	1			31.10
	31 - 22.00 x 4.70	1			28.90
	49 - 19.00 x 5.70	1			37.00
	50 - 17.00 x 5.50	1			31.10
	51 - 20.00 x 5.50	1			36.70
		7			238.70
			6.759	88407.78	597504.00
					74688.00
					672192.00
					17925.00
					690117.00
					2400.00
					692517.00
					1195.00
					693712.00
	E.&O.E.			TOTAL	693712.00

*M. Jayaram*

Rupees Six Lakh Ninety Three Thousand Seven Hundred and Twelve Only

<p>Receiver's Signature</p> <p><i>[Signature]</i></p>	<p><u>TERMS &amp; CONDITIONS</u></p> <p>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.</p>	<p>For <b>RAVI WOOD INDUSTRIES</b></p> <p><i>[Signature]</i>                  Authorised Signatory</p>
---	--	--

SUBJECT TO CHENNAI JURISDICTION

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

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 - 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	: 335	Date	22/11/10
	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>				
	21 - 26.00 x 5.80	1		52.20	
	38 - 18.00 x 6.70	1		48.80	
	72 - 21.00 x 4.70	1		27.60	
		<u>3</u>		<u>128.60</u>	
		3	3.642	88276.77	321504.00
	VAT@12.5%				40188.00
	CUTTING CHARGES				361692.00
					9645.00
	LOADING CHARGES				371337.00
					640.00
	TRANSPORT CHARGES				371977.00
					1800.00
					<u>373777.00</u>
	E.&O.E.			TOTAL	373777.00

*Ala Singh*

Rupees Three Lakh Seventy Three Thousand Seven Hundred and Seventy Seven Only

Receiver's Signature <i>[Signature]</i>	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b> <i>[Signature]</i> Authorised Signatory
--	---	---

27

SUBJECT TO CHENNAI JURISDICTION

V No. 33101080956  
 C T No. 620439 / 3-5-93  
 A Code No.: 0 5 5 TIN No: 33101080956

Phone : 26591  
 Telefax : 26590



**CREDIT BILL**  
**RAVI WOOD INDUSTRIES**

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER  
 No.27, G.N.T Road, Puzhal, 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 : 323 Date : 10/1/10 TIN No. : 33951367172 CST No. : Lorry / LR No. : TN 2 0 A 2 9 8 6 7
--	---

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <u>BURMA TEAK</u>				
	40 - 24.00 x 4.70	1		31.50	
	59 - 16.00 x 5.00	1		25.00	
	66 - 18.00 x 4.11	1		27.20	
		<u>3</u>		<u>83.70</u>	
		3	2.370	88294.02	209248.
	VAT @ 12.5%				26156.0
	TRANSPORT CHARGE				1500.0
	CUTTING CHARGES				6278.0
	LOADING CHARGES				419.0
					<u>243601.0</u>
					Rounding Off -0.5
					<b>TOTAL</b> 243601.00

in respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act, 1975, shall be admissible.

Rupees Two Lakh Fourty Three Thousand Six Hundred and One Only

Receiver's Signature	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUS</b> Authorised Sign
----------------------	---	---

*D. K. Jayaram*

(28)

VIII

SUBJECT TO CHENNAI JURISDICTION

29

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

TIN No: 33101080956

CREDIT BILL

Phone : 26591613  
 Telefax : 26590593



**RAVI WOOD INDUSTRIES**

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER  
 No.27, G.N.T Road, Puzhal, 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	305	Date	30/10/10
	TIN No.	33951367172		
	CST No.			
	Lorry / LR No.	T N 2 3 3 6 3 7		

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<u>IMPORTED TEAK ROUND LOGS</u> <u>BURMA TEAK</u>				
	23 - 28.00 x 4.90	1		39.50	
	37 - 18.00 x 6.00	1		40.50	
	44 - 20.00 x 4.60	1		25.30	
	62 - 17.00 x 4.10	1		24.80	
	9 - 28.00 x 5.20	1		46.70	
		<u>5</u>		<u>176.80</u>	
		5	5.006	88294.05	442000.00
	VAT@12.5%				55250.00
	TRANSPORT CHARGES				497250.00
	LOADING CHARGE				1800.00
	CUTTING CHARGES				499050.00
					884.00
					499934.00
					13260.00
					513194.00
	E.&O.E.			TOTAL	513194.00

Rupees Five Lakh Thirteen Thousand One Hundred and Ninety Four Only

Receiver's Signature 	<u>TERMS &amp; CONDITIONS</u> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
--------------------------	---	---

*T. N. Jayaram*

*T. N. Jayaram*

29

411

SUBJECT TO CHENNAI JURISDICTION

TIN No. 33101080956  
 CST No. 620439 / 3-5-93  
 Area Code No. : 0 55  
 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 - 600 066.

To  
 M/s. CHENNAI ENGINEERS  
 NO. 4/69 A, IIND CROSS STREET,  
 SREENTVASA NAGAR, KOLATHUR  
 CHENNAI 600 099  
 DELIVERY AT : THIRUVANMIYUR SITE

No. 282  
 Date: 15/10/10  
 TIN No. : 33951367172  
 CST No.  
 Lorry / LR No. : TN 20 AR 1708

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS BURMA TEAK				
	4 - 30.00 x 5.50	1		55.00	
		1		55.00	
		1	1.557	88290.74	137504.00
	VAT@12.5%				17188.00
	CUTTING CHARGE				154692.00
					4125.00
	LOADING CHARGE				158817.00
					275.00
	TRANSPORT CHARGE				159092.00
					1000.00
					160092.00
	E.&O.E.			TOTAL	160092.00

*A. La. Rajeev*

Rupees One Lakh Sixty Thousand Ninety Two Only

Receiver's Signature: *[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  
*[Signature]*  
 Authorised Signatory

6

31

TIN No. 33101080956  
 CST No. 620439 / 3-5-93  
 Area Code No. : 0 55 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 - 600 066.

<p><b>To</b>  <b>M/s.</b> CHENNAI ENGINEERS                  NO. 4/69 A, IIND CROSS STREET,                  SREENIVASA NAGAR, KOLATHUR                  CHENNAI 600 099                  DELIVERY AT: THIRUVANMIYUR SITE</p>	<p><b>No</b> : 256  <b>Date</b> : 28/09/10  <b>TIN No.</b> : 33951367172  <b>CST No.</b> :  <b>Lorry / LR No.</b> : TN 23 3 6 3 7</p>
---	---

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
	<u>5</u>				<u>153.40</u>
		5	4.344	88283.61	383504.00
					VAT@12.5%
					47938.00
					431442.00
					CUTTING CHARGE
					11505.00
					442947.00
					LOADING CHARGE
					767.00
					443714.00
					TRANSPORT CHARGESS
					1800.00
					445514.00
					Rounding Off 0.00
					<b>TOTAL</b>
					<b>445514.00</b>

*B. S. S. S.*

E.&O.E.

Rupees Four Lakh Fourty Five Thousand Five Hundred and Fourteen Only

<p>Receiver's Signature</p>	<p><u>TERMS &amp; CONDITIONS</u></p> <p>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.</p>	<p>For <b>RAVI WOOD INDUSTRIES</b></p> <p align="right"><i>[Signature]</i>                  Authorised Signatory</p>
-----------------------------	--	--

31

SUBJECT TO CHENNAI JURISDICTION

32  
5

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

Phone : 2659161  
 Telefax : 2659059



## CREDIT BILL

# RAVI WOOD INDUSTRIES

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

To  
 M/s. CHENNAI ENGINEERS  
 NO. 4/69 A, IIND CROSS STREET,  
 SREENIVASA NAGAR, KOLATHUR  
 CHENNAI 600 099  
 DELIVERY AT: THIRUVANMIYUR SITE

No : 247 Date : 18/09/10  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : T N 0 7 F 6 7 3 9

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		28.20	
	<u>5</u>			<u>145.90</u>	
		5	4.132	88392.83	365248.00
				VAT@12.5%	45656.00
				TRANSPORT CHARGE	410904.00
					1700.00
				CUTTING CHARGE	412604.00
					10958.00
				LOADING CHARGE	423562.00
					730.00
					<u>424292.00</u>
	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. S. Suresh

52



SUBJECT TO CHENNAI JURISDICTION

(A)

33

In. 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, Puzhal, Chennai - 600 066.

To  
 M/s. CHENNAI ENGINEERS  
 NO. 4/69 A, IND CROSS STREET,  
 SREENIVASA NAGAR, KOLATHUR  
 CHENNAI 600 099  
 DELIVERY AT: THIRUVANMIYUR SITE

No : 231 Date : 07/09/10  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : T N 1 8 2 3 3 3

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	18 - 23.00 x 4.11	1		34.70	
	43 - 20.00 x 4.90	1		28.20	
	5 - 25.00 x 5.11	1		54.70	
	<u>3</u>			<u>117.60</u>	
		3	3.331	88261.78	294000.00
	VAT@12.5%				36750.00
	TRANSPORT CHARGE				330750.00
					1600.00
	CUTTING CHARGES				332350.00
					8820.00
	LOADING CHARGES				341170.00
					590.00
					<u>341760.00</u>
TOTAL					341760.00

E.&O.E.

Rupees Three Lakh Fourty One Thousand Seven Hundred and Sixty 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**  
 2007  
 Authorised Signatory

D. Ra. Jayaraj

33

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, Puzhal, Chennai - 600 066.

To M/s. CHEMNAI ENGINEERS NO. 4/69 A, IIND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE	No : 225 Date : 03/09/10 TIN No. : 33951367172 CST No. : Lorry / LR No. : T N 1 8 2 3 3 3
---	---

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	10 - 16.00 x 5.00	1		25.00	
	18 - 20.00 x 4.70	1		26.30	
	42 - 23.00 x 4.11	1		34.70	
	55 - 19.00 x 5.80	1		38.10	
	4 124.10	4	3.515	88266.52	310248.00
	VAT@12.5%				38781.00
	TRANSPORT CHARGE				349029.00
					1600.00
	CUTTING CHARGES				350629.00
					9308.00
	LOADING CHARGES				359937.00
					620.00
					360557.00
E.&O.E.				TOTAL	360557.00

Rupees Three Lakh Sixty Thousand Five Hundred and Fifty Seven Only

Receiver's Signature	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
----------------------	---	---

*Dr. Jayaram*

39

TIN No. 33101080956  
 CST No. 620439 / 3-5-93  
 Area Code No. : 0 55

TIN No: 33101080956

CREDIT BILL

Phone : 26591613  
 Telefax : 26590593



# RAVI WOOD INDUSTRIES

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER

No.27, G.N.T Road, Puzhal, Chennai - 600 066.

To M/s. CHENNAI ENGINEERS NO. 4/69 A, IIND CROSS STREET, SREENIVASA NAGAR, KOLATHUR CHENNAI 600 099 DELIVERY AT : THIRUVANMIYUR SITE	No. <b>219</b> Date: <b>28/08/10</b>
	TIN No. <b>33951367172</b>
	CST No. :
	Lorry / LR No. : <b>T N 1 8 2 3 3 3</b>

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <b>BURMA TEAK</b>				
	35 - 23.00 x 5.50	1		42.20	
	49 - 23.00 x 5.90	1		47.50	
	57 - 26.00 x 4.00	1		26.00	
		<b>3</b>		<b>115.70</b>	
		<b>3</b>	<b>3.276</b>	<b>88287.65</b>	<b>289248.00</b>
	VAT@12.5%				<b>36156.00</b>
	CUTTING CHARGE				<b>8678.00</b>
	TRANSPORT CHARGE				<b>1600.00</b>
	LOADING CHARGE				<b>578.00</b>
					<b>336260.00</b>
	<b>TOTAL</b>				<b>336260.00</b>

in respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act, 1975, Shall be admissible.

E.&O.E.

Rupees **Three Lakh Thirty Six Thousand Two Hundred and Sixty Only**

Receiver's Signature 	<b>TERMS &amp; CONDITIONS</b> 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 <b>RAVI WOOD INDUSTRIES</b>  Authorised Signatory
--------------------------	---	---

35

12-387

36

SUBJECT TO CHENNAI JURISDICTION

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

TIN No: 33101080956

CREDIT BILL

Phone : 26591613  
Telefax : 26590593



# RAVI WOOD INDUSTRIES

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

1

To M/s. CHENNAI ENGINEERS NO. 469 A, IND CROSS STREET, SREENIVASA NAGAR, KOLATHUR, CHENNAI 600 099 DELIVERY AT: THIRUVANMIYUR SITE	No. 218 Date 28/08/10 TIN No. 33951367172 CST No. Lorry / LR No. T N 4 1 A 9 5 5 9
---	--

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS				
	19.00 x 5.20				
	19.00 x 4.80				
	22.00 x 4.40				
	16.00 x 5.30				
			3.143	88292.72	277504.00
	VAT@12.5%				34688.00
	CUTTING CHARGE				312192.00
					8325.00
	TRANSPORT CHARGE				320517.00
					1600.00
	LOADING CHARGE				322117.00
					555.00
					322672.00
E.&O.E.				TOTAL	322672.00

In respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act, 1975, shall be admissible.

Rupees Three Lakh Twenty Two Thousand Six Hundred and Seventy Two Only

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

*J. L. Saje*

26

Chennai Engineers 25/11/11

(18) B/T

4 x 2 1/2 x	10.0	7	389	D916
	8.0	63		
	5.0	3		
6 x 1 3/4 x	10.0	24	52.05	
	8.0	71		
	5.0	45		
	4.0	2		
3 x 1 3/4 x	7.0	60	15.75	
	5.0	6		
1 3/4 x 1 x	7.0	305	23.9	

Total Pieces 586

(27)

B/T 2 1/4 | 11

10 x 2 1/4 7.5 62

4 x 2 1/4 10.0 46

8.0 13

3 x 2 10.0 37

7.6 21

4.6 26

3 x 2 1/4 10.0 12

7.6 33

5.0 4

3.0 3

4.0 5

2.6 5

2.0 2

2 x 1 8.0 77

5.0 91

437 -> Pes -

17

15

Chennai Engineers

20/08/2011

	nos	B/T
6 x 3 x 9.0	14	
7.6	6	(10)
7.0	4	
6.0	1	
10 x 3/4 x 9.0	10	
7.0	5	
244 x 144 x 7.0	44	
9.0	35	
142 x 144 x 8.0	290	
4.0	30	
3.0	30	
4 x 3/4 x 8.0	1	
5 x 3/4 x 8.0	1	
6 x 3/4 x 8.0	1	
Total	Pcs	472

(2)

MEASUREMENT-LIST

(15)

B & D	L	no's
8x3	12	11
	9 1/2	11

6x3	12	32
-----	----	----

4x2 3/4	12	40
	9 1/2	7
	6	1

1 1/2 x 1	12	225
	6	358

---

685

---

(40)



TIN N  
C  
A

21

03/2011

Chennai Engineers

**RAVI WOOD INDUSTRIES**  
No. 27, G.N.T. ROAD,  
PUZHAI, CHENNAI - 66.  
TIN No : 33101080956

B/T Round bar (Cut Size)

(14)

2 x 2 1/2 x 12.0      23

1 1/4 x 1 x 12.0      130

6.6      628

781.

(CFI)

**RAVI WOOD INDUSTRIES**  
No. 27, G.N.T. ROAD,  
PUZHAI, CHENNAI - 66.  
TIN No: 33101080956

11/3/11

(13)

Chennai Engineers

	<sup>D</sup>	<sup>L</sup>	<sup>nos</sup>
4 x 2 1/2 x 12.0			13
	9.0		10
11 x 1 x 10.0			16
12 x 1 x 8.9			4
	8.0		2
9 x 1 x 8.0			7
	9.0		3
	7.0		1
2 x 1 x 7.0			76
1 1/2 x 1 x 7.0			460

Total Rs  
592



13/11/11



**ESTIMATE**

☎ 26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 26/02/11

M/s. Chennai Engineers

B	D	L	Nos
150	x 75	12.0	12 nos. (12)
100	x 75	10.0	19 nos
75	x 28	8.0	60 nos
		4.0	26 nos
22 x 34		10.0 } 8.0 }	342 nos
		6.0 } 4.0 }	370 nos

Total Rs 829

IN 26/2

Per Kallan

KALAN ENGINEERING  
THIRUVANMIYUR,  
CHENNAI - 600 041.

*[Handwritten signature]*



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 18/12/2010

Chennai Engineers

75 x 30	8.0	149			
	7.0	6			
2 x 2	8.0	180			
	7.0	95			
	6.0	365			
	4.0	4			
	2.0	4			
2 1/2 x 1	11.0	38			
	7.0	11			
2 x 1	8.0	18			
	7.0	208 (4) 45			
	3.0	19			
1 1/4 x 3/4	7.0	14 Bd	25 Ps	= 350 ms	
	4.0	6 Bd	25 Ps	= 150 ms	
	3.0	2 Bd	25 Ps	= 50 ms	

Total Pes

1643

Received by  
R. G. S. Kumaravel

CF

45

10



**ESTIMATE**



26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 20/11/10

M/s. Chennai Engineers

4 x 3 x 8.0	}	39 Pcs	⇒ 7.38
9.0			
9 x 1 x 8.0	}	30 Pcs	⇒ 0.45
9.0			
9 x 1 x 8.0	}	203 Pcs	⇒ 0.62
4.0			
7.0	}	135 Pcs	⇒ 0.39
8.0			

14 x 3/4 x 2000	}	200 Pcs	⇒ 0.39
6.0 to 8.0			
3.0 to 4.0	}	200 Pcs	⇒ 0.18
3.0 to 4.0			

Total Pcs 467

---

2.88

4 3/2" 6

J. D. Raju

45

56.10
88.10
25.00
25.00
25.00
47.50
37.20
48.80
57.50
27.60



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600,066.

Date : 10/11/2010

M/s. Chennai Engineers  
Bhr. Cui Size.

$4 \times 2 \frac{1}{2} \times 8.0$  }  $0.05 \times 0.063 \times 2.59$   
 $9.0$  } 26 Pcs  $\Rightarrow 0.42$

$1 \frac{3}{4} \times 1 \frac{3}{4} \times 8.0$  }  $0.045 \times 0.045 \times 2.59$   
 $9.0$  } 168 Pcs  $\Rightarrow 0.88$

$1 \frac{3}{4} \times 1 \times 8.0$  }  $0.045 \times 0.025 \times 2.59$   
 $9.0$  } 138 Pcs  $\Rightarrow 0.40$

$1 \frac{1}{4} \times 3 \frac{1}{4} \times 8.0$  }  $0.030 \times 0.020 \times 2.43$   
 $5.0$  } 76 Pcs  $\Rightarrow 0.11$

SI Pcs  $0.5 \times 1.52$   
 $\Rightarrow 0.046$

Total Pcs 459 1.856

SECURITY  
KULU MATRA  
RUV  
CHENNAI - 600 061.

*Asbind Sharma*



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 30/10/10

M/s. Chennai Engineers

BF

Size	No. of Pieces	Volume Calculation	Total Volume
4 x 3 x 11.0	80	$0.1 \times 0.075 \times 3.35 \Rightarrow 2.01$	
10 x 3/4 x 11.0	9	$0.25 \times 0.02 \times 3.35 \Rightarrow 0.15$	
12 x 1 x 7.0	7	$\Rightarrow 0.11$	
2 x 1 1/2 x 4.0	120	$0.55 \times 0.04 \times 2.13 \Rightarrow 0.51$	
6.0			
11.0			
1 1/2 x 1 1/2 x 3.0	64	$0.04 \times 0.04 \times 7.8 \Rightarrow 0.18$	
4.0			
10			
1 1/2 x 1 x 3.0	426	$0.04 \times 0.025 \times 2.4 \Rightarrow 1.02$	
11			

Total = 706 Pcs 3.98

48  
65

VII

ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers: Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date: 15/10/10

M/s. Chennai Engineering  
B/T Cut Size

Size	QTY	no.	Volume	Weight
15 x 6 x 7.0	5	0.41 x 0.15 x 2.1	0.063	
5 x 5 x 7.6	1	0.13 x 0.13 x 2.28	0.038	
1.6	1		0.008	
18 x 1 x 7.0	1	0.46 x 0.025 x 2.1	0.024	
3 x 1.2 x 7.0	62	0.1375 x 0.04 x 2.1	0.39	
1.2 x 0.75 x 7.0	131	0.04 x 0.04 x 2.1	0.44	

P. Na. Rajasekar

153

ENNA JURIS

EDIT BILL

IND

HANTS FC

uzhal, Che

No

TIN N

CST

Lorr

TC

TE

P

48

Calad

E.&O.E.

Rupees One Lakh Sixty Thousand Ninety



(6)

B/T CUT SIZES 28/09/2010

B	D	L	No's
/4.00	3.00	11.25	54
/4.00	3.00	10.00	18
/2.75	1.75	8.00	17
/2.75	1.75	6.00	11
/2.75	1.75	5.00	5
/2.75	1.75	3.00	6
/2.75	1.75	2.00	4
/1.75	1.75	7.00	5
/1.75	1.75	11.00	8
/1.75	1.75	10.00	32
/1.75	1.75	6.00	12
/1.75	1.75	2.50	3
/2.00	1.50	11.00	16
/2.00	1.50	10.00	4
/2.00	1.50	8.00	72
/2.00	1.50	7.00	3
/2.00	1.50	6.00	44
/2.00	1.50	4.00	23
/2.00	1.50	5.00	8
/2.00	1.50	2.00	12
/2.00	1.00	10.00	25
/1.75	1.75	10.00	20
402			

1 1/4 x 3/4

Randas Size  
5+6 Bundles

(49)

18.09.2010

B/T CUT SIZES

11.31	1.75	1.75	7.00	76	2.00	1.50	7.00	18
1.22	2.50	1.00	10.00	7	2.00	1.50	6.00	1
0.56	2.50	1.00	8.00	4	2.50	1.00	7.00	11
	2.50	1.00	6.00	2	2.50	1.00	8.00	6
	2.00	2.00	10.00	32	2.50	1.00	5.00	1
	2.00	2.00	7.00	45	2.00	1.00	10.00	2
	4.00	2.50	9.00	4	2.00	1.00	5.00	1
	4.00	2.50	8.00	37	2.00	1.00	4.00	2
	4.00	3.00	10.00	28	2.00	1.00	7.00	2
	2.00	2.00	10.00	13	1.25	0.75	3.50	15
	2.00	2.00	9.00	13	1.25	0.75	8.00	40
	12.00	0.75	10.00	9	1.25	0.75	3.50	25
	9.00	0.75	10.00	4	1.25	0.75	5.00	20
	2.00	1.50	10.00	12	1.25	0.75	10.00	30
	2.00	1.50	9.00	5	1.25	0.75	9.00	20
	1.75	1.75	6.00	7	1.25	0.75	7.00	7
	2.00	1.50	7.00	1	1.25	0.75	10.00	40
	2.00	1.50	5.00	1	1.25	0.75	6.00	40
	2.50	1.00	2.00	2	1.25	0.75	5.00	40
	1.75	1.75	1.50	6	1.25	0.75	3.00	84
	1.75	1.75	4.00	5				
	1.75	1.75	3.00	6				
	1.75	1.75	2.00	1				
	2.00	1.50	4.00	2				
	2.00	1.50	2.50	1				
	2.00	2.00	3.00	1				

729

18-9-10

51

B.M. No 231

Dated: 07/9/10.

07.09.2010 ✓

	B/T CUT SIZES			nos
4.00	2.50	10.00		65
4.00	2.50	3.00		1
1.75	1.75	10.00		40
1.75	1.75	8.00		53
1.75	1.75	7.50		45
1.75	1.75	7.00		51
1.75	1.75	6.00		95
1.75	1.75	3.00		13
1.75	1.75	2.00		1
2.00	1.00	7.00		22
2.00	1.00	6.00		21
2.00	1.00	5.00		19
2.00	1.00	3.00		5
1.25	0.75	10.00		40
1.25	0.75	9.00		40
1.25	0.75	7.00		40
1.25	0.75	6.00		40
1.25	0.75	5.00		40
1.25	0.75	4.00		80
				711

T. R. Rajan  
(S. R. Rajan)

5

02-09-10

(3)

/ Bill

	B/T CUT SIZES			n.s
B	B	T	SIZES	
9.00	0.50	10.00	22	✓
4.00	2.50	10.00	22	✓
4.00	3.00	10.00	4	✓
1.75	1.75	10.00	79	✓
1.75	1.75	9.00	62	✓
1.75	1.75	7.00	55	✓
1.75	1.75	6.00	41	✓
1.75	1.75	5.00	18	✓
1.75	1.75	8.00	110	—
1.75	1.75	8.50	3	—
1.75	1.75	2.75	1	✓
1.25	0.75	10.00	26	✓
1.25	0.75	10.00	60	✓
1.25	0.75	6.00	25	✓
1.25	0.75	5.00	71	✓
1.25	0.75	8.00	20	✓
1.25	0.75	3.50	42	✓
1.25	0.75	7.00	24	✓

685

Bill no. 225  
Bill dated 3/9/2010

A. Ra. Jayaram  
c.o.d (J. Ra. Jayaram)

(52)

DT-28.8.10

Sid. No. 219.

B/T CUT SIZES

$B_D$	$B_T$	nos
1.75	7.00	264
1.75	8.50	78
1.75	8.00	113
1.75	9.00	65
1.75	4.00	63
1.75	2.50	20
2.00	7.00	34
2.00	5.00	26
2.00	3.00	41
2.00	2.00	5
2.00	5.00	2
2.00	3.00	1
2.00	2.00	2
		714

D. S. Pan. Sankar  
S. S. Pan. Sankar

2

53

MEASUREMENT UBC 28) 8/12

B	D	L	
1.75	1.75	6.00	93
1.75	1.75	7.00	135
1.75	1.75	8.00	44
1.75	1.75	9.00	66
1.75	1.75	10.00	57
1.75	1.75	4.00	13
1.75	1.75	8.00	83
1.75	1.75	6.75	10
1.75	1.75	5.00	10
1.75	1.75	5.50	2
1.75	1.75	4.50	8
1.75	1.75	3.50	4
1.75	1.75	3.00	4
1.75	1.75	2.00	2
1.75	1.75	2.50	1
1.75	1.75	1.50	1
2.00	1.00	6.00	14
2.00	1.00	7.00	21
2.00	1.50	2.00	1
5.00	1.00	2.00	1
2.00	1.00	7.00	9
2.00	1.00	4.00	8
2.00	1.00	3.50	9
2.00	1.00	2.00	4
2.00	1.00	5.00	6
2.00	1.00	3.00	8
2.00	1.00	4.00	7
2.00	1.00	2.00	3

(1)

624

Reeper Bundle 4

(Signature)







			0.075	0.050	1.35	0.131
			0.075	0.056	3.00	0.151
			0.075	0.056	2.25	0.311
			0.075	0.056	1.50	0.025
			0.075	0.056	0.900	0.011
			0.075	0.056	1.2	0.025
			0.075	0.056	0.75	0.015
			0.075	0.056	0.6	0.005
			0.05	0.025	2.4	0.231
			0.05	0.025	1.5	0.17
						3.65cum
M/s. Ravi wood industries	Bill no. 185/dt.24 /11/11	4.264	0.1	0.062	3	0.13
			0.1	0.062	2.1	0.611
			0.075	0.038	2.4	0.283
			0.15	0.031	2.1	0.359
			0.15	0.031	2.1	0.77
			0.15	0.031	1.5	0.314
			0.15	0.031	3	0.334
			0.075	0.044	2.1	0.416
			0.075	0.044	1.5	0.029
			0.025	0.031	1.95	0.46
						3.71cum

For CHENNAI ENGINEERS

Proprietor

Special Agent

Director

12/21/2011

TS

Sl.no	Burma teak supplier	Bill no/Dt	Procured logs in Cumts	Usable cut size			Qty	Amount delivered at site Rs.
				L	B	D		
16	M/s. Ravi wood industries	Bill no.126/ dt.20/08/11	2.906	0.5	0.25	9.00	15.75	
				0.5	0.25	7.50	6.937	
				0.5	0.25	7.00	3.50	
				0.5	0.25	6.00	0.75	
				0.83	0.006	9.00	0.448	
				0.83	0.006	7.00	0.174	
				0.187	0.104	7.00	5.98	
				0.187	0.104	9.00	6.12	
				0.125	0.104	8.00	30.16	
				0.125	0.104	4.00	1.56	
				0.125	0.104	3.00	1.17	
				0.33	0.006	8.00	0.015	
				0.42	0.006	8.00	0.020	
				0.5	0.006	8.00	0.024	
							72.608	
							<b>2.05cum</b>	
17	M/s. Ravi wood industries	Bill no.175/dt.0 2/11/11	4.230	0.250	0.025	2.25	0.871	
				0.100	0.063	2.25	0.869	
				0.100	0.063	3.00	0.295	
				0.075	0.050	3.00	0.416	
				0.075	0.050	2.25	0.177	

For CHENNAI ENGINEERS

*Handwritten signature*

Principlat

*Handwritten signature*

At the end of the page  
 of Mr. Srinivasan  
 of M/s. Ravi wood industries  
 Bill no. 175/ dt. 02/11/11  
 Date: 20/08/11

*Handwritten signatures and notes in red and black ink, including 'Bill no. 175/ dt. 02/11/11' and other illegible text.*

Sl.no	Burma teak supplier	Bill.no/Date	Procured in Logs in Cum	Usable cut size in Cumts			
12	M/s Ravi wood	464/26.02.11	3.381	0.150	0.075	43.900	0.494
				0.100	0.075	57.930	0.434
				0.075	0.028	146.340	0.307
				0.075	0.028	31.700	0.067
				0.022	0.034	938.400	0.702
				0.022	0.034	564.020	0.422
							2.426
13	M/s. Ravi wood	485/11.03.11	2.923	0.100	0.062	47.500	0.295
				0.100	0.062	27.000	0.167
				0.275	0.025	48.700	0.335
				0.300	0.025	10.600	0.080
				0.300	0.025	4.800	0.036
				0.230	0.025	17.000	0.098
				0.230	0.025	8.200	0.047
				0.230	0.025	2.100	0.012
				0.050	0.025	162.000	0.203
				0.030	0.025	981.700	0.736
							2.008
14	M/s Ravi wood	495/21.03.11	2.492	0.031	0.018	609.000	0.340
				0.062	0.062	84.000	0.323
				0.031	0.025	475.600	0.369
				0.031	0.025	1,263.000	0.979
							2.010
15	M/s. Ravi wood in	60/04.06.11	6.026	L	B	D	Qty
				0.200	0.075	40.000	0.600
				0.200	0.075	31.800	0.477
				0.150	0.075	117.000	1.316
				0.100	0.068	146.000	0.993
				0.100	0.068	20.000	0.136
				0.100	0.068	1.800	0.012
				0.037	0.025	823.000	0.761
				0.037	0.025	654.000	0.605
							4.901

Checked  
I. R. Ravi

(57)

60 Remarks

Used Tender/contract  
item =

Sl.no	Burma teak supplier	Bill.no/Date	Procured in Logs in Cum	Usable cut size in Cumts			
				L	B	D	Qty
11	M/s Ravi wood	363/18.12.10	6.759				
				0.075	0.030	363.560	0.818
				0.075	0.030	12.810	0.029
				0.050	0.050	439.200	1.098
				0.050	0.050	53.375	0.133
				0.050	0.050	667.950	1.670
				0.050	0.050	4.880	0.012
				0.050	0.050	2.440	0.006
				0.062	0.025	197.945	0.307
				0.062	0.025	23.485	0.036
				0.050	0.025	326.655	0.408
				0.050	0.025	17.385	0.022
				0.030	0.019	747.250	0.426
				0.030	0.019	183.000	0.104
				0.030	0.019	45.750	0.026
							5.096

Checked  
D. Ra. Raju  
COW

60

61

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
10.	M/s.Ravi wood industries	Bill no.335/ dt.22/11/ 10	3.642	4	3	331.5	275.97	3,73,777.00
				9	1	255	15.83	
				2	1	1624	22.37	22556
				2	1	240	3.31	3.333
				2	1	1012.5	13.95	14.061
				1 1/4	3/4	2000	12.9	13.021
							95.957	(96.578)
							(2.72)	(2.756)

for CHENNAI ENGINEERS

Proprietor

Checked: S. Ra. (Signature)

(61)

Sl. No	Burma teak supplier	Bill no/dt	Procure d logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
9.	M/s.Ravi wood industries	Bill no.223/ dt.10.11.10	2.37	4	2 1/2	221	15.307	2,43,601.00
				1 3/4	1 3/4	142 8	30.02 <del>30.37</del>	
				1 3/4	1	117 3	14.11 (14.255)	
				1 1/4	3/4	608	3.920 (3.957)	
				1 1/4	3/4	255	1.64 (1.66)	
							64.997 (65.54)	
							(1.84) 1.857	

323  
10.12.10

for CHENNAI ENGINEERS

Checked.  
S. La. Jayaraj



Proprietor.

62

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
8.	M/s.Ravi wood industries	Bill no.305/ dt.30/10/10	5.006	4	3	880	73.26 <del>73.333</del>	5,13,194.00
				10	¾	99	5.11 (5.156)	
				12	1	49	4.067 (4.083)	
				2	1 ½	720	14.94 (15.0)	
				1 ½	1 ½	320	5	
				1 ½	1	2556	26.51	
							128.887	
							(3.615)	

126.645)  
129.198  
~~(3.662)~~

*Checked.  
S. R. Jeyarej*

For CHENNAI ENGINEERS



Proprietor

63

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
7.	M/s.Ravi wood industries	Bill no.282/ dt.15.10. 10	1.557	15	6	35	21.875.	1,60,092.00
				5	5	7.6	1.315 ✓	
				5	5	1.6	0.276.	
				18	1	7.0	0.871	
				3	1 ½	434	13.56	
				1 ½	0.75	917	7.106	
							45.003 (45.074)	
							(1.27) (1.278)	

Checked -  
D. Va. Suresh

for CHENNAI ENGINEERS

Proprietor

(69)



R

65

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
6.	M/s.Ravi wood industries	Bill no.256/ dt28/09/ 10	4.344	4.00	3.00	607.51	50.5	4,45,514.00 ✓
				"	"	180	14.985	
				2.75	1.75	136	4.535	
				"	"	66	2.201	
				"	"	25	0.833	
				"	"	18	0.600	
				"	"	8	0.266	
				1.75	1.75	35	0.735	
				"	"	88	1.850	
				"	"	320	6.72	
				"	"	72	1.513	
				"	"	7.50	0.157	
				2.00	1.50	176	3.652	
				"	"	40	0.83	
				"	"	576	11.952	
				"	"	21	0.435	
				"	"	264	15.478	
				"	"	92	1.909	
				"	"	40	0.83	
				"	"	24	0.498	
				2.00	1.00	250	3.444	
				1.75	1.75	200	4.205	
							119.128	
							(3.34)	(3.362)

Charal -  
S. R. Rajasekhar

for CHENNAI ENGINEERS

Proprietor.

65

66

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
05				1.25	0.75	49.00	0.32	
				"	"	400	2.60	
				"	"	240	1.56	
				"	"	200	1.30	
				"	"	252	1.64	
							114.39	116.95
							(3.74)	3.315

Checked:  
P. V. Jeyaraj

for CHENNAI ENGINEERS

Proprietor

66

67

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
5.	M/s.Ravi wood industries	Bill no.247/ dt.18/08/10	4.13	1.75	1.75	532	11.31	4,24,292.00 ✓
		18/09/10		2.50	1.00	70	1.21	
				"	"	32	0.56	
				"	"	12	0.21	
				2.00	2.00	320	8.89	
				"	"	315	8.75	
				4.00	2.50	36	2.50	
				"	"	296	20.56	
				4.00	3.00	280	23.33	
				2.00	2.00	1.30	3.61	
				"	"	117	3.25	
				12.00	0.75	90	5.63	
				9.00	0.75	40	1.88	
				2.00	1.50	120	2.50	
				"	"	45	0.94	
				1.75	1.75	42	0.89	
				2.00	1.50	7.00	0.15	
				"	"	5.00	0.10	
				2.50	1.00	4.00	0.07	
				1.75	1.75	9.00	0.19	
				"	"	20.00	0.43	
				"	"	18.00	0.38	
				"	"	2.00	0.04	
				2.00	1.50	8.00	0.17	
				2.00	1.50	2.50	0.52	
				2.00	2.00	3.00	0.08	
				2.00	1.50	126.00	2.63	
				"	"	6.00	0.13	
				2.50	1.00	77.00	1.34	
				"	"	48.00	0.83	
				"	"	5.00	0.09	
				2.00	1.00	20.00	0.28	
				"	"	5.00	0.07	
				"	"	8.00	0.11	
				"	"	14	0.19	
				1.25	0.75	52.50	0.34	
				"	"	320.00	2.08	
				"	"	87.5	0.57	
				"	"	10.00	0.65	
				"	"	300.00	1.95	
				"	"	180.00	1.17	

D. Pa. Jayaram



67

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
4.	M/s.Ravi wood industries	Bill no.231/ dt.7.9.10	3.331	4.00	2.50	650	45.14	3,41,760.00
				"	"	300	0.21	
				1.75	1.75	400	8.51	
				"	"	425	9.04	
				"	"	337.50	7.18	
				"	"	357.00	7.59	
				"	"	570.00	12.12	
				"	"	39.00	1.450.829	
				"	"	2.00	0.04	
				2.00	1.00	154	2.14	
				"	"	126	1.75	
				"	"	95	1.32	
				"	"	15	0.21	
				1.25	0.75	400	2.60	
				"	0.75	360	2.34	
				"	"	280	1.822	
				"	"	240	1.56	
				"	"	200	1.30	
				"	"	320	2.08	
							10.8.40	
							2 101.293	
							(3.07) (3.055)	

335  
22.11.2010

Checked:  
S. R. Suresh

for CHENNAI ENGINEERS

*[Signature]*  
Proprietor

(68)

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
3.	M/s.Ravi wood industries	Bill no.225 dt.3/09/10	3.515	9	½	220	6.88	3,60.557.00
				4	2 ½	220	15.28	
				4	3	40	3.33	
				1 ¾	1 ¾	790	16.80	
				1.75	1.75	558	11.87	
				"	"	385	8.19	
				"	"	246	5.23	
				"	"	90	1.91	
				"	"	880	18.72	
				"	"	25.5	0.54	
				"	"	2.75	0.06	
				1.25	0.75	260	1.09	
				"	"	600	3.91	
				"	"	150	0.98	
				"	"	355	2.31	
				"	"	160	2.04 ✓	
				1.25	0.75	147	0.96	
				1.25	0.75	168	1.09	
							100.79	
							(2.85) - (2.857)	

Checked,  
T. Ra. Jeyaraj

for CHENNAI ENGINEERS

Proprietor

(G)

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
2.	M/s.Ravi wood industries	Bill no.219/ dt.28/08/ 10	3.276	1.75	1.75	1848	39.30	3,36,260.00 ✓
				"	"	663	14.10	
				"	"	904	19.23	
				"	"	585	12.44	
						252	5.36	
				"	"	50.00	1.06	
				2.00	1.00	238	3.31	
				"	"	130	1.81	
				"	"	123	1.71	
				"	"	10.00	0.14	
				2.00	1.50	10.00	0.21	
				"	"	3.00	0.06	
				"	"	4.00	0.08	
							98.81	
							(2.8) ✓	

*Checked  
A. S. Sanyal*

for CHENNAI ENGINEERS  
  
 Proprietor

✓

R

71

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
1.	M/s. Ravi wood industries	Bill no.218/ dt.28/08/ 10	3.143	1.75	1.75	558	11.87	3,22,672.00 ✓
				"	"	945	20.10	
				"	"	352	7.49	
				"	"	594	12.63	
				"	"	570	12.12	
				"	"	52	1.11	
				"	"	664	14.12	
				"	"	67.50	1.44	
				"	"	50.00	1.06	
				"	"	11.00	0.23	
				"	"	36.00	0.77	
				"	"	14.00	0.30	
				"	"	12.00	0.20	
				"	"	4.00	0.09	
				"	"	2.50	0.05	
				"	"	1.50	0.03	
				2.00	1.00	84	1.17	
				2.00	1.00	147	2.04	
				2.00	1.50	2.00	0.04	
				5.00	1.00	2.00	0.07	
				2.00	1.00	63.00	0.88	
				"	"	32.00	0.44	
				"	"	3.50	0.44	
				"	"	8.00	0.11	
				"	"	30.00	0.42	
				"	"	24.00	0.33	
				"	"	28.00	0.39	
				"	"	6.00	0.08	
							90.08	
							(2.55)	✓ (2571)

S

checked  
T. Na. Sanyal

for CHENNAI ENGINEERS

Proprietor

(71)

Kalakshetra Foundation-Koothambalam Theatre Complex.						
Proposed Additions, Alterations and Civil works.						
Wood Procurement/Executed Qty Details.						
A	Executed qty	Executed qty	Expected Qty	Remark	Expected Qty	Remark
	Tender items	29.195	Cum			
	Non Tender items	12.069	Cum			
	<b>Total</b>	<b>41.264</b>	<b>Cum</b>			
<b>B</b>	<b>Expected Qty(In Cum)</b>					
	Tender item				7.429	
	Non Tender items				19.715	
					<b>27.144</b>	
<b>C</b>	Material purchase up 18th wood bill	54.561	Cum			
	Deduct executed qty	41.264	Cum			
	Balance	13.297	Cum			
	Deduct wastage-5% on 54.561cu.m	2.728	Cum			
	<b>Balance qty at site</b>	<b>10.569</b>	<b>Cum</b>			
	Material required --(B-C)				16.575	
					Cu.m	

12

*Dr. Mr. Jayaraj 16/12/2011*



**Kalakashetra Foundation-Koothambalam Theatre Complex.**

**Proposed Additions, Alterations and Civil works.**

Wood Procurement/Executed Qty Details.									
Reflected ceiling			Executed Qty	Unit	Expected Qty	Total Qty	Tender Qty-cum		
5 works-4			13.732	Cum		13.732	15.000		
<b>Total</b>			<b>29.195</b>	<b>Cum</b>	<b>7.429</b>	<b>36.624</b>	<b>36.232</b>	<b>37.150</b>	<b>CUM.</b>
<b>Tender item no.</b>	<b>Non Tender item no.</b>		<b>Executed Qty</b>	<b>Unit</b>	<b>Expected Qty</b>	<b>Total Qty</b>	<b>Tender Qty-cum</b>		
5	12.Eaves board		0.700	Cum	1.624	2.324			
6	14.Kalagam-wood supply.		0.490	Cum		0.490			
7	16.Valley		0.902	Cum	0.600	1.502			
8	23.1.Wooden louver for bird mesh-both sides		5.670	Cum		5.670			
9	23.2.Wooden louver for bird mesh-Single side		1.950	Cum	0.309	2.259			
10	23.3.Wooden louver for bird mesh-Single side-small		0.511	Cum		0.511			
11.0	29.Balcony louver/Auditorium area		1.146	Cum	0.200	1.346			
12.0	Staircase					0.000			
13.0	Auditorium staircase-2nos		0.000	Cum	1.160	1.160			
14.0	Green room -stairs		0.000	Cum	0.800	0.800			
15.0	Auditorium Pathway		0.000	Cum	6.850	6.850			
16.0	Wall proscenium		0.000	Cum	3.000	3.000			
17.0	GF/Balcony floor - ledge,plank		0.700	Cum		0.700			
18.0	Door shutters/Architrave		0.000	Cum	2.400	2.400			
19.0	Balcony seating			Cum	2.772				
<b>Total</b>			<b>12.069</b>	<b>Cum</b>	<b>19.715</b>	<b>29.012</b>			

*P. Na. Rajeev 16/12/2011*

*(37)*

Kalakshetra Foundation-Koothambalam Theatre Complex.										
Proposed Additions, Alterations and Civil works.										
Wood Procurement/Executed Qty Details.										
Sl.no	Bill no/Date	Log Qty in cu.m	Site delivered Qty in cu.m	Purchase Bill Amount	Remark					
1	185/24.11.11	4.264	3.710	479,628.00						
2	175/02.11.11	4.230	3.860	476,675.00						
3	126/20.08.11	2.906	2.325	303,695.00						
4	60/4.06.11	6.026	4.821	617,524.00						
5	495/21.03.11	2.492	1.940	256,440.00						
6	485/11.03.11	2.923	2.100	300,596.25						
7	464/26.02.11	3.381	2.600	347,557.00						
8	363/18.12.10	6.759	5.420	693,712.00						
9	335/22.11.10	3.642	2.720	373,777.00						
10	323/10.11.10	2.370	1.840	243,601.00						
11	305/30.10.10	5.006	3.615	513,194.00						
12	282/15.10.10	1.557	1.270	160,092.00						
13	256/28.09.10	4.344	3.340	445,514.00						
14	247/18.09.10	4.132	3.740	424,292.00						
15	231/7.09.10	3.331	3.060	341,760.00						
16	225/3.09.10	3.515	2.850	360,557.00						
17	219/28.08.10	3.276	2.800	336,260.00						
18	218/28.08.10	3.143	2.550	322,672.00						
		67.297	54.561	6,997,546.25						
Difference in log qty and Cut size qty in cum.			12.736							
Total Amount Rs.				6,997,546.25						
Tender item no.	Non Tender item no.	Executed Qty	Unit	Expected Qty	Total Qty	Tender Qty-cum				
1 125-----225sqmts		3.660	Cu.m	0.34	4.000					
2 126		10.933	Cu.m	6.15	17.083	20.000				
3 127--- 110rmts										
4 134		0.870	Cu.m	0.939	1.809	2.500				

**Kalakshehra Foundation - Koothambalam Theatre Complex.  
Proposed Additions, Alterations and Civil works.**

Wood Procurement/Executed Qty Details.									
		Gf/Balcony floor - ledge, plank	0.700	Cum		0.700			
17.0		Door shutters/Architrave	0.000	Cum		2.400			0.700
18.0		Balcony seating		Cum		2.772			2.400
19.0				Cum					
	<b>Total</b>		<b>12.069</b>	<b>Cu.m</b>		<b>19.715</b>			<b>29.012</b>
<b>A</b>	<b>Executed qty</b>								
	Tender items		29.195	Cum					
	Non Tender items		12.069	Cum					
	<b>Total</b>		<b>41.264</b>	<b>Cum</b>					
<b>B</b>	<b>Expected Qty(In Cum)</b>								
	Tender item					7.429			
	Non Tender items					19.715			
						<b>27.144</b>			
<b>C</b>	<b>Material purchase up 18th wood bill</b>		54.561	Cum					
	Deduct executed qty		41.264	Cum					
	Balance		13.297	Cum					
	Deduct wastage-5% on 54.561cu.m		2.728	Cum					
	Balance qty at site		<b>10.569</b>	<b>Cum</b>					
	Material required --(B-C)					16.575			
						<b>Cu.m</b>			

*(Handwritten signature)*

815

**Kalakshehra Foundation-Koothambalam Theatre Complex.**  
**Proposed Additions, Alterations and Civil works.**

**Wood Procurement/Executed Qty Details.**

Tender item no.	Non Tender item no.	Executed Qty	Unit	Expected Qty	Total Qty	Tender Qty-cum
1 125-----225sqmts	140-62	3.660	Cu.m	0.34	4.000	
2 126		10.933	Cu.m	6.15	17.083	20.000
3 127--- 110rmts						
4 134		0.870	Cu.m	0.939	1.809	2.500
5 Reflected ceiling works-4		13.732	Cu.m		13.732	13.732
<b>Total</b>		<b>29.195</b>	<b>Cu.m</b>	<b>7.429</b>	<b>36.624</b>	<b>36.232</b>
Tender item no.	Non Tender item no.	Executed Qty	Unit	Expected Qty	Total Qty	Tender Qty-cum
5	12.Eaves board	0.700	Cu.m	1.624	2.324	
6	14.Kalagam-wood supply.	0.490	Cu.m		0.490	
7	16.Valley	0.902	Cu.m	0.600	1.502	
8	23.1.Wooden louver for bird mesh-both sides	5.670	Cu.m		5.670	
9	23.2.Wooden louver for bird mesh-Single side	1.950	Cu.m	0.309	2.259	
10	23.3.Wooden louver for bird mesh-Single side-small	0.511	Cu.m		0.511	
11.0	29.Balcony louver/Auditorium area	1.146	Cu.m	0.200	1.346	
12.0	Staircase				0.000	
13.0	Auditorium staircase-2nos	0.000	Cum	1.160	1.160	
14.0	Green room -stairs	0.000	Cum	0.800	0.800	
15.0	Auditorium Pathway	0.000	Cum	6.850	6.850	
16.0	Wall proscenium	0.000	Cum	3.000	3.000	

76

*[Handwritten signature]*

**Kalakshehra Foundation-Koothambalam Theatre Complex.  
Proposed Additions, Alterations and Civil works.**

**Wood Procurement/Executed Qty Details.**

Sl.no	Bill no/Date	Log Qty in cu.m	Site delivered Qty in cu.m	Purchase Bill Amount	Remark
1	185/24.11.11	4.264	3.710	479,628.00	
2	175/02.11.11	4.230	3.650	476,675.00	
3	126/20.08.11	2.906	2.050	303,695.00	
4	60/4.06.11	6.026	4.900	617,524.00	
5	495/21.03.11	2.492	2.010	256,440.00	
6	485/11.03.11	2.923	2.008	300,596.25	
7	464/26.02.11	3.381	2.426	347,557.00	
8	363/18.12.10	6.759	5.094	693,712.00	
9	335/22.11.10	3.642	2.720	373,777.00	
10	323/10.11.10	2.370	1.840	243,601.00	
11	305/30.10.10	5.006	3.669	513,194.00	
12	282/15.10.10	1.557	1.270	160,092.00	
13	256/28.09.10	4.344	3.360	445,514.00	
14	247/18.09.10	4.132	3.740	424,292.00	
15	231/7.09.10	3.331	3.060	341,760.00	
16	225/3.09.10	3.515	2.850	360,557.00	
17	219/28.08.10	3.276	2.800	336,260.00	
18	218/28.08.10	3.143	2.550	322,672.00	
			53.313		
		67.297	53.355	6,997,546.25	

**Total Amount Rs.**

Total amount/site delivered qty = 6997546.25 / 53.355 = 131150.00 / cum (for 1 cft = 3717.00)

5120.60 / cft. (3120.35)

131.25 / 100

*Dr. P. S. S. S. S.*

(77)

21/21  
77



ESTIMATE



26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 20/11/10

M/s. Chennai Engineers

4x3 x 8.0	}	0.1 x 0.075 x 2.59	
9.0		39 Pcs	→ 4.58
9x1 x 8.0	}	0.23 x 0.025 x 2.59	0.757
9.0		30 Pcs	→ 0.45
9 x 1 x 8.0	}	0.025 x 0.05 x 2.43	
4.0		203 Pcs	→ 0.62
		60 Pcs	→ 0.09
7.0	}		2.29
8.0		135 Pcs	→ 0.39
1/4 x 3/4 x 2000		0.03 x 0.020 x 2.13	
6.0 to 8.0	}		→ 0.39
3.0 to 4.0		20 Bundles	→ 0.18
Total Pcs		467	
		<u>467</u>	2.88

36.12  
38.10  
25.00  
25.00  
25.00  
45.50  
31.20  
48.80  
57.50  
27.60

T. Na. Raju

78

Caral

20/78

SUBJECT TO CHENNAI JURISDICTION

X

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

CREDIT BILL

Phone : 26591613  
Telefax : 26590593



# RAVI WOOD INDUSTRIES

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER  
No.27, G.N.T Road, Puzhal, 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. 335  
Date: 22/11/10  
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 BURMA TEAK				
	21 - 26.00 x 5.80	1			52.20
	38 - 18.00 x 6.70	1			48.80
	72 - 21.00 x 4.70	1			27.60
		3			128.60
		3	3.642	88275.77	321504.00
	VAT @ 12.5%				40188.00
	CUTTING CHARGES				361692.00
					9645.00
	LOADING CHARGES				371337.00
					640.00
	TRANSPORT CHARGES				371977.00
					1800.00
					373777.00
	E.&O.E.			TOTAL	373777.00

B. 102629.599 / m<sup>3</sup>  
B. 2806.119

Three Lakh Seventy Three Thousand Seven Hundred and Seventy Seven Only  
Rupees

Receiver's Signature 	<p><b>TERMS &amp; CONDITIONS</b></p> <p>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.</p>	<p>For RAVI WOOD INDUSTRIES</p> <p>Authorised Signatory</p>
--------------------------	--	--

P. Na. Jayaram

(77)

Arul

1/000000  
1/000000  
1/000000

19  
7901



26591613  
26590593

# TEAK WOOD INDUSTRIES

Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600,066.

Date : 10/11/2010

M/s. Chennai Engineers

Qty Cut Size

4 x 2 1/2 x 8.0 } 26 Pcs  
                          9.0 }

1 3/4 x 1 3/4 x 8.0 } 168 Pcs  
                          9.0 }

1 3/4 x 1 x 8.0 } 138 Pcs  
                          9.0 }

1 1/4 x 3/4 x 8.0 76 Pcs  
                          5.0 51 Pcs

Total Pcs 459

T. No. 856

1. 856

856

Co. Seal



18  
89

IX

SUBJECT TO CHENNAI JURISDICTION

No. 33101080956  
 TIN No. 620439/3-5-93  
 Code No. : 0 55 **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 - 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 : 323 Date 10/11/10  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : TN 20 A 29857

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <b>BURMA TEAK</b>				
	40 - 24.00 x 4.70	1		31.50	
	59 - 16.00 x 5.00	1		25.00	
	66 - 18.00 x 4.11	1		27.20	
	<u>3</u>			<u>83.70</u>	
		3	2.370	88294.02	209248.00
	VAT@12.5%				26156.01
	TRANSPORT CHARGE				235404.01
					1500.00
	CUTTING CHARGES				236904.01
					6278.00
	LOADING CHARGES				243182.01
					419.00
					243601.01
				Founding Off	-0.03
	<b>E.&amp;O.E.</b>			<b>TOTAL</b>	<b>243601.00</b>

in respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act, 1975, shall be admissible.

B-102785-233  
B-2910-53/00

Rupees Two Lakh Fourty Three Thousand Six Hundred and One 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

*No Invoice*

(81)

*Calal*

17  
8/3



**ESTIMATE**



26591613

26590593

# **RAVI WOOD INDUSTRIES**

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes

27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 30/10/10

M/s. Chennai Engineers  
B/I

4 x 3 x 11.0      80      Pcs

10 x 3/4 x 11.0      9      Pcs

12 x 1 x 7.0      7      Pcs

2 x 1 1/2 x 4.0 }  
                         6.0 } 120 Pcs  
                         11.0 }

1 1/2 x 1 1/2 x 3.0 }  
                         4.0 } 64 Pcs  
                         7.0 }

1 1/2 x 1 x 3.0 }  
                         7.0 } 426 Pcs  
                         11 }

Total      706      Pcs

3.98

Received on  
11/11/2010.  
T. Ra. Rajaram

(22)  
Catal

VIII

16  
82

SUBJECT TO CHENNAI JURISDICTION

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

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 - 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	305	Date	30/10/10
	TIN No.	33951367172		
	CST No.			
	Lorry / LR No.	T N 2 3 3 6 3 7		

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	23 - 28.00 x 4.90	1		39.50	
	37 - 18.00 x 6.00	1		40.50	
	44 - 20.00 x 4.60	1		25.30	
	62 - 17.00 x 4.10	1		24.80	
	9 - 28.00 x 5.20	1		46.70	
		<u>5</u>		<u>176.80</u>	
		5	5.006	86294.05	442000.00
	VAT@12.5%				55250.00
	TRANSPORT CHARGES				497250.00
	LOADING CHARGE				1800.00
	CUTTING CHARGES				499050.00
					884.00
					499934.00
					13260.00
					513194.00
	E.&O.E.			TOTAL	513194.00

Rs. 102515.781 / 100  
Rs. 2902.896 / 100

Rupees Five Lakh Thirteen Thousand One Hundred and Ninety Four 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. N. Jayaram

  
Carla

15/06/10

VII

ESTIMATE

26591613  
26590593



# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 15/10/10

M/s. Chennai Engineering  
B/T Cut Size

15 x 6 x 7.0	S	0.14 x 0.15 x 2.1	→ 0.163
5 x 5 x 7.6	1	0.13 x 0.15 x 2.22	→ 0.038
1.6	1		→ 0.008
18 x 1 x 7.0	1	0.16 x 0.025 x 2.1	→ 0.024
3 x 1 1/2 x 7.0	62	0.175 x 0.04 x 2.1	→ 0.39
1 1/2 x 0.75 x 7.0	131	0.104 x 0.04 x 2.1	→ 0.44

P. Na. Jayaram

153

CHENNAI JURIS  
CREDIT BILL  
IND  
MERCHANTS FOR  
Puzhal, Che  
No  
TIN N  
CST  
Lorr  
T  
T

84

Calad

E.&.O.E.

Rupees One Lakh Sixty Thousand Ninety #

SUBJECT TO CHENNAI JURISDICTION

TIN No. 33101080956  
 CST No. 620439 / 3-5-93  
 Area Code No. : 0 ~~3310~~ 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 - 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	: 282	Date	15/10/10
	TIN No.	: 33951367172		
	CST No.	:		
	Lorry / LR No.	: TN 20AR 1708		

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TRAK ROUND LOGS BURMA TRAK 4 - 30.00 x 5.50	1		55.00	
		1		55.00	
		1	1.557	88290.74	137504.00
	AT @ 12.5%				17188.00
	UTTING CHARGE				154692.00
					4125.00
	LOADING CHARGE				158817.00
					275.00
	TRANSPORT CHARGE				159092.00
					1000.00
					160092.00
	E.&O.E.			TOTAL	160092.00

Rs. 102220 809  
 Rs. 2911 520 791

Rupees One Lakh Sixty Thousand Nine <sup>two</sup> Only

Receiver's Signature 	<b>TERMS CONDITIONS</b> Interest @ 24% per ann <sup>l</sup> be charged if this bill not paid within 15 days Goods once sold cann <sup>o</sup> be taken back. We do not hold respo <sup>n</sup> sibility for damage or shortage in transit.	For <b>RAVI WOOD INDUSTRIES</b>  Authorized Signatory
--------------------------	---	---

*T. Na. Jayaram*

85

*Calat*

**CREDIT B**  
**DD INI**

MERCHANTS F  
ad, Puzhal, Che

VI

**B/T CUT SIZES 28/09/2010**

4.00	3.00	11.25	54	0.12	0.075 x 3.43	→ 1.37
4.00	3.00	10.00	18			→ 0.111
2.75	1.75	8.00	17	0.07	0.045 x 2.45	→ 0.13
2.75	1.75	6.00	11			→ 0.063
2.75	1.75	5.00	5	→	0.023	
2.75	1.75	3.00	6	→	0.017	
2.75	1.75	2.00	4	→	0.008	
1.75	1.75	7.00	5	→	0.017	
1.75	1.75	11.00	8	→	0.042	
1.75	1.75	10.00	32	→	0.155	
1.75	1.75	6.00	12	→	0.034	
1.75	1.75	2.50	3	→	0.003	
2.00	1.50	11.00	16	→	0.10	
2.00	1.50	10.00	4	→	0.024	
2.00	1.50	8.00	72	→	0.35	
2.00	1.50	7.00	3	→	0.012	
2.00	1.50	6.00	44	→	0.16	
2.00	1.50	4.00	23	→	0.655	
2.00	1.50	5.00	8	→	0.024	
2.00	1.50	2.00	12	→	0.014	
2.00	1.00	10.00	25	→	0.095	
1.75	1.75	10.00	20	→	0.094	

0.12 x 0.075

No  
TIN No  
CST No  
Lorry

.20  
.70  
.80  
.30  
.40  
40

VAT@12.

CUTTINK

LOADING

TRANSP

402

3.08

*S. Na. Bayal*

$\frac{11}{4} \times \frac{3}{4}$

Random Samp.  
5 + 6 bundle

86

*Calal*

Hundre

TIONS

ged if this

SUBJECT TO CHENNAI JURISDICTION

Phone : 26591613  
Telefax : 26590593

TIN No. 33101080956  
ST No. 620439/3-5-93  
Area Code No. : 0 55

TIN No: 33101080956

**CREDIT BILL**

**RAVI WOOD INDUSTRIES**

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER  
No.27, G.N.T Road, Puzhal, 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 23 3 6 3 7

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <b>BURMA TEAK</b>				
	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	
		<b>5</b>		<b>153.40</b>	
			<b>5</b>	<b>4.344</b>	<b>88283.61</b>
					<b>383504.00</b>
					47938.00
					431442.00
					11505.00
					442947.00
					767.00
					443714.00
					1800.00
					445514.00
					0.03
					<b>445514.00</b>

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. N. Raju*

*87*

*Arul*

*Rs. 102558.47*  
*Rs. 2904.1257*

12  
86

V

88

18.09.2010

B/T CUT SIZES

1.75	1.75	7.00	76	1000	2.00	1.50	7.00	18	328
2.50	1.00	10.00	7	175	2.00	1.50	6.00	1	18
2.50	1.00	8.00	4	80	2.50	1.00	7.00	11	199.5
2.50	1.00	6.00	2	30	2.50	1.00	8.00	6	120
2.00	2.00	10.00	32	1280	2.50	1.00	5.00	1	10.5
2.00	2.00	7.00	45	1260	2.00	1.00	10.00	2	40
4.00	2.50	9.00	4	360	2.00	1.00	5.00	1	10
4.00	2.50	8.00	37	2760	2.00	1.00	4.00	2	16
4.00	3.00	10.00	28	3360	2.00	1.00	7.00	2	28
2.00	2.00	10.00	13	520	1.25	0.75	3.50	15	49
2.00	2.00	9.00	13	468	1.25	0.75	8.00	40	300
12.00	0.75	10.00	9	110	1.25	0.75	3.50	25	82
9.00	0.75	10.00	4	270	1.25	0.75	5.00	20	280
2.00	1.50	10.00	12	360	1.25	0.75	10.00	30	280
2.00	1.50	9.00	5	135	1.25	0.75	9.00	20	168
1.75	1.75	6.00	7	128	1.25	0.75	7.00	7	45
2.00	1.50	7.00	1	21	1.25	0.75	10.00	40	325
2.00	1.50	5.00	1	15	1.25	0.75	6.00	40	285
2.50	1.00	2.00	2	10	1.25	0.75	5.00	40	180
1.75	1.75	1.50	6	27	1.25	0.75	3.00	84	236
1.75	1.75	4.00	5	61					
1.75	1.75	3.00	6	55					
1.75	1.75	2.00	1	6					
2.00	1.50	4.00	2	24					
2.00	1.50	2.50	1	25					
2.00	2.00	3.00	1	12					

1280000

88

729  
(3044)

21.10

88

Calab



SUBJECT TO CHENNAI JURISDICTION

33101080956  
 No. 620439 / 3-5-93  
 Area Code No. : 0 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, Puzhal, Chennai - 600 066.

To  
 M/s. CHENNAI ENGINEERS  
 NO. 4/69 A, IND CROSS STREET,  
 SREENIVASA NAGAR, KOLATHUR  
 CHENNAI 600 099  
 DELIVERY AT : THIRUVANMIYUR SITE

No : 247 Date : 18/09/10  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : T N O 7 F 6 7 3 9

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <b>BURMA TEAK</b>				
	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		28.20	
		<b>5</b>		<b>145.90</b>	
			5	4.132	88392.83
					365248.00
					VAT@12.5%
					45656.00
					410904.00
					TRANSPORT CHARGE
					1700.00
					412604.00
					CUTTING CHARGE
					10958.00
					423562.00
					LOADING CHARGE
					730.00
					424292.00
					<b>TOTAL</b>
					<b>424292.00</b>

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

(89)

Chalaf

SUBJECT TO CHEN

956

CR

**I WOOD**

WALE & RETAIL MERCH

lo.27, G.N.T Road, Pu

11/

07.09.2010

B/T CUT SIZES

4.00	2.50	10.00	65
4.00	2.50	3.00	1
1.75	1.75	10.00	40
1.75	1.75	8.00	53
1.75	1.75	7.50	45
1.75	1.75	7.00	51
1.75	1.75	6.00	95
1.75	1.75	3.00	13
1.75	1.75	2.00	1
2.00	1.00	7.00	22
2.00	1.00	6.00	21
2.00	1.00	5.00	19
2.00	1.00	3.00	5
1.25	0.75	10.00	40
1.25	0.75	9.00	40
1.25	0.75	7.00	40
1.25	0.75	6.00	40
1.25	0.75	5.00	40
1.25	0.75	4.00	80
			711

IR

IR SITE

PTION

W

1	34.70
1	28.20
1	54.70
<b>3</b>	<b>117.60</b>

23

90

Arif

Thousand Se

TERMS & C

% per annum will be

SUBJECT TO CHENNAI JURISDICTION

190  
12

0956  
439/3-5-93  
odeNo.: 0 55

TIN No: 33101060956

CREDIT BILL

Phone : 26591613  
Telefax : 26590593



# RAVI WOOD INDUSTRIES

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

To  
M/s. **CHENNAI ENGINEERS**  
**NO. 4/69 A, IIND CROSS STREET,**  
**SREENIVASA NAGAR, KOLATHUR**  
**CHENNAI 600 099**  
**DELIVERY AT: THIRUVANMIYUR SITE**

No : **231** Date : **07/09/10**  
TIN No. : **33951367172**  
CST No. :  
Lorry / LR No. : **T N 1 8 2 3 3 3**

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b>				
	<b>BURMA TEAK</b>				
	18 - 23.00 x 4.11	1		34.70	
	43 - 20.00 x 4.90	1		28.20	
	5 - 25.00 x 5.11	1		54.70	
		<b>3</b>		<b>117.60</b>	
			<b>3</b>	<b>3.331</b>	<b>88261.78</b>
	VAT@12.5%				36750.00
	TRANSPORT CHARGE				330750.00
					1600.00
	CUTTING CHARGES				332350.00
					8820.00
	LOADING CHARGES				341170.00
					590.00
					341760.00
	<b>E.&amp;O.E.</b>				
				<b>TOTAL</b>	<b>341760.00</b>

R. 102599.2198  
m3  
R. 2905 276  
545

Rupees **Three Lakh Fourty One Thousand Seven Hundred and Sixty 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**  
  
Authorized Signatory

(91)

Arul

91

73

Quantities

2 t  
2 t

79  
62

113

55

59

3.3

15.00

6.6

(24.8)

05

90.04

$1\frac{1}{4} \times 3\frac{3}{4}$  Neopois.

1.9.2010

TTT

B/T CUT SIZES

9.00	0.50	10.00	22
4.00	2.50	10.00	22
4.00	3.00	10.00	4
1.75	1.75	10.00	79
1.75	1.75	9.00	62
1.75	1.75	7.00	55
1.75	1.75	6.00	41
1.75	1.75	5.00	18
1.75	1.75	8.00	110
1.75	1.75	8.50	3
1.75	1.75	2.75	1
1.25	0.75	10.00	26
1.25	0.75	10.00	60
1.25	0.75	6.00	25
1.25	0.75	5.00	71
1.25	0.75	8.00	20
1.25	0.75	3.50	42
1.25	0.75	7.00	24
			685

# 69, 11 CROSS STRI ... KULATTUR, CHENNAI - 600 099. ☎ : 26500767, 📠 : 9841038757

dry?

4.00

5.00

92

Arul

SUBJECT TO CHENNAI JURISDICTION

92  
74

TIN No. 33101080956  
CST No. 620439 / 3-5-93  
Area Code No. : 0 55

Phone : 26591613  
Telefax : 26590593

TIN No: 33101080956

CREDIT BILL



# RAVI WOOD INDUSTRIES

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER

No.27, G.N.T Road, Puzhal, Chennai - 600 066.

To  
M/s. CHENNAI ENGINEERS  
NO. 4/69 A, IND CROSS STREET,  
SREENIVASA NAGAR, KOLATHUR  
CHENNAI 600 099  
DELIVERY AT: THIRUVANMIYUR SITE

No : 225 Date : 03/09/10  
TIN No. : 33951367172  
CST No. :  
Lorry / LR No. : TN 1 B 2 3 3 3

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	<b>IMPORTED TEAK ROUND LOGS</b> <b>BURMA TEAK</b>				
	10 - 16.00 x 5.00	1			25.00
	18 - 20.00 x 4.70	1			26.30
	42 - 23.00 x 4.11	1			34.70
	55 - 19.00 x 5.80	1			38.10
		<b>4</b>	<b>124.10</b>	<b>4</b>	<b>3.515</b>
				<b>88266.52</b>	<b>310248.00</b>
					<b>38781.00</b>
					<b>349029.00</b>
	TRANSPORT CHARGE				<b>1600.00</b>
					<b>350629.00</b>
	CUTTING CHARGES				<b>9308.00</b>
					<b>359937.00</b>
	LOADING CHARGES				<b>620.00</b>
					<b>360557.00</b>
	E.&O.E.			<b>TOTAL</b>	<b>360557.00</b>

Rs. 102570.671 / m<sup>3</sup>  
Rs. 2904.62 / cu'

Rupees Three Lakh Sixty Thousand Five Hundred and Fifty Seven 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

93  
Catal

SUBJECT TO CHENNAI JURISDICTION

No. 33101080956  
 ST No. 620439 / 3-5-93  
 Area Code No. : 0 55

TIN No: 33101080956

CREDIT BILL

Phone : 26591613  
 Telefax : 26590593



# RAVI WOOD INDUSTRIES

WHOLESALE & RETAIL MERCHANTS FOR ALL KIND OF TIMBER

No.27, G.N.T Road, Puzhal, 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 : 219 Date 28/08/10  
 TIN No. : 33951267172  
 CST No. :  
 Lorry / LR No. : TN 1 B 2 3 3 0

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS <u>BURMA TEAK</u>				
	35 - 23.00 x 5.50	1		42.20	
	49 - 23.00 x 5.90	1		47.50	
	57 - 26.00 x 4.00	1		26.00	
		3		115.70	
		3	3.275	86287.65	289248.00
	VAT@12.5%				36156.00
	CUTTING CHARGE				325404.00
					8678.00
	TRANSPORT CHARGE				334082.00
					1600.00
	LOADING CHARGE				335682.00
					578.00
					336260.00
				TOTAL	336260.00

in respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act. 1975. Shall be admissible.

E.&O.E.

Rupees Three Lakh Thirty Six Thousand Two Hundred and Sixty 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

(94)

Carla

SUBJECT TO CHENNAI JURISDICTION

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

Phone : 26591513  
 Telefax : 26590593

CREDIT BILL



# RAVI WOOD INDUSTRIES

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

To  
 M/s. CHENNAI ENGINEERS  
 NO. 469 A, IND CROSS STREET,  
 SREENIVASA NAGAR, KOLATHUR  
 CHENNAI 600 099  
 DELIVERY AT : THIRUVANMIYUR SITE

No : 218 Date 28/08/10  
 TIN No. : 33951367172  
 CST No. :  
 Lorry / LR No. : TN 41 A 9 5 5 9

S. No.	DESCRIPTION	Qty.	Unit (CBM)	Rate	Amount
1	IMPORTED TEAK ROUND LOGS				
(15)	19.00 x 5.20 ✓	98.00			
(25)	19.00 x 4.80 ✓	91.00			
(32)	22.00 x 4.40 ✓	96.20			
(3A)	16.00 x 5.30 ✓	84.91			
		371.60			
	VAT @ 12.5%		3.142	88292.72	277504.00
	CUTTING CHARGE			12.57	34698.00
	TRANSPORT CHARGE			3.1	312192.00
	LOADING CHARGE			0.5761	8325.00
				0.21	320517.00
					1600.00
					322117.00
					555.00
					322672.00
				TOTAL	322672.00

in respect of the goods covered here in this invoice, no credit of additional duty of customs levied under sub section (5) of section 3 of the customs Tariff Act, 1975, shall be admissible.

E.&O.E.

Rupees Three Lakh Twenty Two Thousand Six Hundred and Seventy 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

*M. De Soyane*

(95)

*Carla*

sl.no	description	start date	end date	balance qty	1st week	2nd week	3rd week	4th week	balance amount	R1	R2	R3	remark
	Roof works		20.09.11	35sqmt					30,000.00	18.10.11	30.11.11		
4	North entrance roof completion-8088sqm	29.08.11	7.09.11	3mt		100% compl	100% compl		25,000.00	28.10.11	10.11.11		
5	North entrance roof completion-6.5m roof			3mt		50% completed	100% compl		350,000.00		20.11.11		
6	wooded rafter and tile work -8.08						50% complete		200,000.00		30.11.11		
7	wooded rafter and tile work -6.5							50% complete					
8	leakage attending work in roof								1,612,500.00				
<b>Labour details for one week</b>													
1	Mason												12nos
2	Mele coolie												12 nos
3	Ferrule coolie												24 nos
4	Carpenter												60 nos
5	Steel work-For mesh and stairs												60nos
6	welder												24nos
7	Welder helper												6 nos
8	Stone cutter												12nos
9	Painter												30nos
10	Tiles												240nos
	Total												

for CE  
  
 V. Parvathidevi

9/6

21.10.2011  
 only works complete

9/6

only above work done  
 Plumbings - pending.  
 only works complete  
 note plumbings  
 are few schedule.



Proposed additions, alterations and civil works-programme schedule for four weeks-(1.11.2011-30.11.2011)

slno	description	start date	end date	balance qty to executed	1st week	2nd week	3rd week	4th week	balance amount to executed	R1	R2	R3	remark
<b>A. Green room</b>													
1	Wall ledge work	29.08.11	29.09.11										COMPLETED
2	Door frame fixing	26.08.11	10.09.11							15.10.11			Completed
3	Door shutter fixing												Detail
4	Ups dimmer room s-wall	15.08.11	1.09.11										completed
5	basement stair finishing	16.08.11	3.09.11						25,000.00	18.10.11	15.11.11		final coat pending
6	basement painting	20.08.11	25.08.11	80 sqmt					15,000.00	15.10.11			Shade-One coat completed
7	Curve stair-Gf.to FF	3.09.11	12.09.11	1 mt					175,000.00	30.10.11	30.11.11		
8	F:red oxide floor			40 sqmt					25,000.00	3.10.11			completed
9	wooden flooring			75 sqmt					37,500.00				10 from clearance from(OA)
10	Gf red oxide floor												COMPLETED
11	Bird mesh												
<b>B. Stage area</b>													
1	Structural support of top level	12.09.11	15.09.11										COMPLETED
2	service stair f.to plant room	16.08.11	5.09.11	.25 mt					25,000.00	15.10.11	22.11.11		Handrail to be completed
3	ladder finishing	17.08.11	6.09.11	1.15 mt					10,000.00	15.10.11	15.11.11		Completed
4	Bird mesh			4 sqmt					20,000.00	24.10.11			Completed
5	electrical opening finishing	23.08.11	15.09.11										completed
6	Wall ledge work	15.09.11	29.09.11										completed
7	door frame fixing	18.08.11	10.09.11	2 nos						15.10.11			Detail
8	Door shutter fixing												Completed
9	screed work-around stage area	3.09.11	7.09.11	10 cumt					20,000.00				2 coats completed
10	painting work								25,000.00				10 from clearance (OA)
11	Red oxide floor												
<b>C. Auditorium</b>													
1	birdmesh - (wood louver)-north side	1.09.11	10.09.11										completed
2	Staircase pedestal fixing	3.09.11	5.09.11										completed
3	Insulation board fixing	1.08.11	18.08.11										completed
4	Structural support for light truss	13.09.11	17.09.11	1.5 mt					200,000.00	15.10.11	21.11.11		Details required
5	Balcony sealing work			35 sqmt					225,000.00	15.10.11	21.11.11		steel work only
6	Balcony floor-ledge work eyes board fixing	20.09.11	30.09.11	40 mt						25.10.11			
7	Balcony-Wooden louver with handrail finishing	30.09.11	15.09.11										
8	Staircase-Gf-Balcony- finishing (East & west side)								50,000.00	18.10.11	18.11.11		
9	Door frames fixing	18.08.11	10.09.11	2 nos						10.10.11			Detail
10	Door shutter fixing												completed
11	Wall ledge												will be provided
12	Balcony level-scaffolding for Elect.works.												will be provided
13	Reflected ceiling works												will be provided
14	Wall Proscenium works								145,000.00	29.10.11	30.11.11		Elec. fitting not provided
15	painting work												
16	Red oxide floor Gf												2 coats completed
17	Balcony red oxide flooring								35,000.00				
<b>External area</b>													
1	Wooden boxing fixing for slab cooling conduits to proceed ahishanam works	3.09.11	5.09.11										
2	Ahishanam works												
3	Green room-toilet									15.10.11			

*[Handwritten signature]*

*[Handwritten mark]*

*[Handwritten signature]*

*[Handwritten notes]*

*[Handwritten notes]*

*[Handwritten notes]*

*[Handwritten notes]*

*[Handwritten mark]*

97

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN  
ARCHITECTURE O LANDSCAPE O INTERIORS

29th October 2010.

Smt. Leela Samson.  
Director,  
Kalakshetra Foundation,  
Thiruvannamipur,  
Chennai -600041.

Letter copy:  
Ravi  
9/11/10

Sub : Koothambalam - Additions, Alterations and Civil works

Additional rate for Teakwood in tender item no. 126.

Smt. Leelaji,

Existing wood at Koothambalam is 1st quality teak wood.

While dismantling the roof clay tiles, we found that the wood was healthy without any damage, decay or borers. In consultation with your good selves we informed the contractors to use an equivalent quality of wood to enhance the restoration the repairs.

As advised by us the contractor and COW have maintained an account of all the wood purchases and usage at site to work out a suitable rate for extra claim.

From the records and purchases made till date, it is likely that an **additional rate** of Rs.18500.00 per Cu.m (ie. Rs.524/ft) will have to paid to the contractor.

An approximate value increase of Rs. 7,50,000.00 is anticipated.

We request you to provide for this additional cost in your budget and approve.

Yours sincerely,

Ravi Nilakantan

16th June 2010

Chemel Engineers

Classic

Disha

Koottambalam - Additions, Alterations & Civil works ..... COMPARATIVE STATEMENT

124	6.5	Providing, fabricating and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc. complete : 2nd class Deodar wood.	Cum	432042.00	66468.00	715000	110000.00	941947.5	144915.00	390227.50	60035.00
125	2.25	Providing and fixing wooden frame with 50 mm x 50 mm battens, fixed at 600 mm centre to centre (both ways). Allow for softignum treatment to the timber framework : 2nd class CP teak Wood	Sqm	197655.75	878.47	787500	3500.00	580950	2582.00	455175.00	2023.00
Roof Truss											
				<b>1,604,668.43</b>		<b>1,572,625.00</b>		<b>2,344,135.00</b>		<b>2,195,390.00</b>	
<b>Doors and Windows</b>											
Wooden frames Providing, fabricating and fixing in position selected quality seasoned & chemically treated wood work in frames and sub frames of doors, windows, clerestory windows and other frames, wrought to size & profile with mitred joints, including fixing to supports with threaded expansion bolts / hold fasts or other fixing accessories, complete : 2nd class CP teak wood			Cum	252794.98	101117.99	425000.00	170000.00	454912.5	181965.00	349940.63	139976.25
134	2.5			252,794.98		425,000.00		454,912.50		349,940.63	
<b>Grand Total</b>				<b>18,535,584.92</b>		<b>21,909,505.00</b>		<b>27,879,378.00</b>		<b>28,339,571.63</b>	<b>26,922,593.04</b>
					<b>I. 1</b>			<b>I. 3</b>		<b>I. 2</b>	
										after 5% rebate	

16<sup>th</sup> June 2010

Dear Shri Srinivasan,

Forward are the vendor replies to our email asking them to consider the basic cost CP teakwood as Rs. 3000.00.

	Earlier Quote	Revised Offer
L1 - Ms. Chennai Engineers	Rs. <b>2,19,09,505.00</b>	Rs. <b>2,19,09,505.00</b>
L2 - Ms. Disha Constructions	Rs. <b>2,60,30,613.70</b>	Rs. <b>2,69,22,593.04</b>
L3 - Ms. Classic	Rs. <b>2,66,63,000.50</b>	Rs. <b>2,78,79,378.00</b>

The revised summary sheet is attached.

Regards,

Ravi niilakantan

Encl: Summary sheet-comparative 2 of 2 r1 (wood basic rates revised)

*Mail dt: 15<sup>th</sup> june 2010 to L1,L2 & L3 vendors.*

*Dear All,*

*Kindly provide us your rates for items 125,126 & 134 considering the CP teak rate as Rs.3000.00.*

*Your immediate reply will be appreciated.*

*Regards,*

*Ravi Niilakantan*

*Mail dt:15<sup>th</sup> june 2010 to Ms. Kalakshetra Foundation*

*Shri. Srinivasan,*

*The Basic cost of 2nd class teak wood considered by:*

*L1 - Ms. Chennai Engineers Rs. 3000.00*

*L2 - Ms. Disha Constructions Rs. 1500.00*

*L3 - Ms. Classic Rs. 2000.00*

*As required,we will be asking the contractors to give their revised rates fixing the basic rate of 2nd class teak as Rs.3000.00.*

*The rate variations will occur in ITEM No.s 125,126 & 134.*

*Will mail their rates as soon as they are received.*

*Regards,*

*Ravi Niilakantan*

100

# CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

18<sup>th</sup> May 2010.

Sri. Srinivasan,  
Kalakshetra Foundation,  
Thiruvanmiyur,  
Chennai – 600041.

*Letter copy*  
*[Signature]*  
*9/11/10*

Sub: Koothambalam - Additions, alterations and Civil works - Clarifications

Dear Sri. Srinivasan,

Please find the revised summary comparative statement with corrections.  
Office rates and variance columns are added.

Tender cost variance is visible in items 4, 5 and 7 totalling to @ Rs. 28lacs. (@ 15% of the estimated cost).

Major variation is due to the wood cost.

Ms. Chennai Engineers have considered basic rate of wood as rs. 3000/cft as against rs. 2000/cft by the L3 vendor and rs. 1300/cft in our estimate.

There observation being that the wood quality should be superior. Hence we have retained the basic cost as Rs. 3000.00 per cft and use **1<sup>st</sup> quality teak**.

Variance in wood cost is @ rs. 19lacs.

Wood **basic cost** is retained if site condition demands **upgrade** of wood specifications.

Ms. Chennai Engineers are capable and have **delivered quality jobs** for our office.  
We are happy with their performance.

Regards,

*[Signature]*  
Ravi niilakantan

Encl: Summary – comparative statement r1

101



Card Chenai &lt;card.chennai@gmail.com&gt;

---

## saturday meeting

---

Card Chenai &lt;card.chennai@gmail.com&gt;

Wed, Nov 9, 2011 at 3:25 PM

To: Works kalakshetra &lt;works@kalakshetra.in&gt;

Cc: Director Kalakshetra &lt;director@kalakshetra.in&gt;, d dd &lt;dd@kalakshetra.in&gt;, CAO Kalakshetra &lt;cao@kalakshetra.in&gt;, AO Kalakshetra &lt;ao@kalakshetra.in&gt;

Dear Sri.Srinivasan,

Regarding the points in your mail:

1. The corrected schedule is sent through Sri.Jeyakumar
2. Reg. vitation please ref our earlier correspondence (a). ltr. dt.18th May 2010, (b) ltr. dt. 16th june 2010, & (c) 29th Oct.2010. This statement is available in the ltr.dt.16thJune where it may be noted that the basic rate of wood considered by the L1 vendor is **higher by Rs.1500/cft** than L2 vendor and **higher by Rs.1000/cft** than the L3 vendor. The extra rate provided to the vendor is Rs.524/cft will in no way affect the L2 & L3 ranking. A copy is sent for your reference through COW.
3. Our contract with you is an ongoing one. The time period is dictated by the project and our association and services will continue. No extension letter is required.

Hard copies of the references mentioned in item 1 & 2 along with this mail is duly hand delivered through Sri. jeyakumar.

Do feel free to call me in case of clarifications.

Regards,

[Quoted text hidden]

--

Ravi Nilakantan

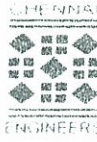
Centre for Architectural Research & Design

#10A, First street, Dhanalakshmi Colony,

Vadapalani, Chennai - 600026.

INDIA.

102



**CHENNAI ENGINEERS**  
ENGINEERS & CONTRACTORS

32 102

To  
M/s CARD  
Vadapalani, Chennai

5.10.10

Dear sir,

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

**Reg : Extra claim for Procuring Burma Teak wood for the above site:**

This is to get to your notice, Extra claim for Burma teak wood used in the above site.

**Calculated average rates for 1<sup>st</sup> Five bills**

Sl. No.	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt	Amount on delivered at site in R.s
1	M/s Ravi wood industries	Bill no 218 /dt28/08/10	3.143	2.55	3,22,672.00
2	M/s Ravi wood industries	Bill no 219 /dt28/08/10	3.276	2.8	3,36,260.00
3	M/s Ravi wood industries	Bill no 225 /dt 3/09/10	3.515	2.85	3,60,557.00
4	M/s Ravi wood industries	Bill no 247 /dt 18/09/10	4.13	3.74	4,24,292.00
5	M/s Ravi wood industries	Bill no 226 /dt 28/09/10	4.34	3.24	4,45,514.00
		total	<b>18.404</b>	<b>15.18</b>	<b>18,89,295.00</b>

Amount delivered at site

Rate work out for 1Cumt = ----- = Rs.1,24,459.5/cumt. (Rs.3,524) Per Cft  
Usable cut size in Cumt

Basic Rate given in Tender for Teak wood = 1,05,930/- per Cumt (3,000/- per Cft)

From the above we request you to presume an extra rate of Rs.524/cft. Since we have all the procurement details and usable details at site we will be in a position to firm up a favorable rate later. This is for your kind information.

@ 18,500/cu.m. per

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

Will consider only if use good for  
12.10.10

105

CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

283  
103

30/10  
A.O./C/O  
30/10

29th October 2010.

Smt. Leela Samson.

Director,

Kalakshetra Foundation,

Thiruvanmiyur,

Chennai -600041.

Sub : Koothambalam - Additions, Alterations and Civil works

Additional rate for Teakwood in tender item no. 126.

Smt. Leelaji,

Existing wood at Koothambalam is 1st quality teak wood.

While dismantling the roof clay tiles, we found that the wood was healthy without any damage, decay or borers. In consultation with your good selves we informed the contractors to use an equivalent quality of wood to enhance the restoration <sup>and</sup> the repairs.

As advised by us the contractor and COW have maintained an account of all the wood purchases and usage at site to work out a suitable rate for extra claim.

From the records and purchases made till date, it is likely that an additional rate of Rs.18500.00 per Cu.m (ie. Rs.524/sft) will have to paid to the contractor.

An approximate value increase of Rs. 7,50,000.00 is anticipated.

We request you to provide for this additional cost in your budget and approve.

Yours sincerely,

*Ravi Nilakantan*

Ravi Nilakantan

104



104

Amount delivered at site  
 Rate work out for 1 Cumt =  $\frac{\text{-----}}{\text{Usable cut size in Cumt}}$  = Rs.1,24,328.5/cumt. (Rs.3,521) Per Cft  
 Basic Rate given in Tender for Teak wood = 1,05,930/- per Cumt (3,000/- per Cft)

From the above we request you to presume an extra rate of Rs.521/cft. Since we have all the procurement details and usable details at site we will be in a position to firm up a favorable rate later. This is for your kind information.

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

T. Na. Rajasekar

T.W. rate approved is Rs 3521/stk or  
 Rs 1,24,328.5/cu.m.  
 29.12.10

105

Carla



# CHENNAI ENGINEERS

## ENGINEERS & CONTRACTORS

2.  
1.05

To

16.12.10

M/s CARD  
Vadapalani, Chennai

Dear sir,

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

**Reg : Extra claim for Procuring Burma Teak wood for the above site.**

This is to get to your notice, Extra claim for Burma teak wood used in the above site.

**Calculated average rates for 10 bills(supplied to the site as on date)**

Sl. No.	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt	Amount on delivered at site in R.s
1	M/s Ravi wood industries	Bill no 218 /dt28/08/10	3.143	2.55	3,22,672.00
2	M/s Ravi wood industries	Bill no 219 /dt28/08/10	3.276	2.8	3,36,260.00
3	M/s Ravi wood industries	Bill no 225 /dt 3/09/10	3.515	2.85	3,60,557.00
4	M/s Ravi wood industries	Bill no 231 /dt 7/09/10	3.331	3.06	3,41,760.00
5	M/s Ravi wood industries	Bill no 247 /dt 18/09/10	4.13	3.74	4,24,292.00
6	M/s Ravi wood industries	Billno/256 /dt 28/9/10	4.344	3.08	4,45,514.0
7	M/s Ravi wood industries	Bill no/282 /dt 15/10/10	1.557	1.53	1,60,092.0
8	M/s Ravi wood industries	Bill no/305 /dt 30/10/10	5.006	3.98	5,13,194.0
9	M/s Ravi wood industries	Bill no/223 /dt 10/11/10	2.37	1.856	2,43,601.0
10	M/s Ravi wood industries	Bill no/335 /dt 22/11/10	3.642	2.88	3,73,777.0
		total	34.314	28.326	35,21,719.00

*[Handwritten signatures and stamps]*  
P. Na. Rajasekhar  
Cuba  
106

(V/21)  
1106

**CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN**  
ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

29.12.2010.

Smt. Leela Samson,  
Director,  
Kalakshetra Foundaton,  
Thiruvanmiyur,  
Chennai - 600041.

Ref : C:\2011-2011\IV.Director\2.official\Works\Koothambalam.doc dt.7.12.2010.

Sub: ref : iv) Card - Consulting architect recondation vide letter 29.10.10 as additional rate for teakwood.

Dear Smt. Leelaji,

With reference to the above, an analysis of the wood procurement for the initial 10 purchases was monitored.

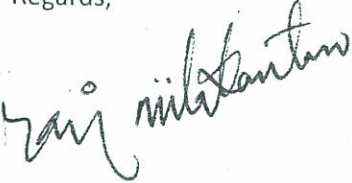
Sri. Jeyakumar COW has monitored the procurement and usability.

From the analysis enclosed, an additional rate (from basic rs.3000.00/cft) of Rs. 521.00/ cft is payable to Ms. Chennai Engineers.

TW basic cost, now approved is rs.3000.00+521.00 = **Rs.3521 per cft** or **Rs. 1,24,221** ~~Rs. 1,05,930.00~~ per cu.m.

This is for your approval and record.

Regards,



Ravi niilakantan

Encl: Ms. Chennai engineers letter

Xerox copies of 10 procurements.

107

Cubal

4. During work progress, in consultation with the clients it was felt that Burma teak had been used in the existing Koothambalam and **only** similar species or quality of wood should be used for the restoration of Koothambalam. Accordingly the purchase of wood was monitored. As per ltr. dt.29.12.2010 the monitored results were provided.
5. An additional rate of Rs.521/cft was recommended after monitoring wood purchases by the cow, architect and the clients. (ref. ltr.29.12.2010).
6. It was also principally agreed amongst all concerned that wood quality will be retained as Burma teak and additional cost will be provided to the vendor from the basic rate of rs.3000.00/cft.
7. It is our firm belief that there is no VITIATION amongst the vendors' on wood items.

Regards,

Ravi Nilakantan

2011.11.28.

Dear Sri. Srinivasan,

In continuation to our various mails and letters, please note the following:

- For tender item 124 (max. qty.) ref. table below, note that L1 Ms. Chennai engineers have quoted basic rate of Rs. 3000.00/cft as wood cost. The basic cost of wood of L2 and L3 are Rs.1500.00/cft and Rs. 2000.00/cft respectively. Also note that the sub total of these items L2 is 13% lower than L1 and L3 is 30% higher than L1.

	Basic wood cost	conversion & OHP	Total
2. Our observations are:			
L1	1,05,942.00	44,058.00	1,50,000.00
L2	52,971.00	1,00,952.00	1,53,923.00 &
L3	70,628.00	1,45,621.00	2,16,249.00

ie. L1 has quoted the **maximum** wood cost and **least** for conversion & OHP.

28th Nov 2011		Chennai Engineers		Classic		Disha					
Koothambalam - Additions, Alterations & Civil works				COMPARATIVE STATEMENT							
124	6.5	Providing, fabricating and fixing in partitions selected quality seasoned and chemically treated wood work in frames of false ceiling, partitions, etc., complete: 2nd class Dealer used.	Cum	422042.00	64468.00	715000	110000.00	941947.5	164985.00	399227.50	60935.00
125	2.25	Providing and fixing wooden frames with 50mm x 50mm battens, size 2 at 600mm centre to centre (both ways). Allow for relaxation treatment to the timber from work: 2nd class CP to sh used Round Timber	Sqm	197955.75	176.47	787500	2500.00	510950	2582.00	459175.00	2623.00
126	2.0	Providing, fabricating and fixing in partitions selected quality seasoned and chemically treated wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in incline frame including securing to concrete members with holding down bolts, fixing accessories and all incidentals under complete. 2nd class CP to sh used	Cum	1535440.00	76772.60	3000000	150000.00	4324980	216249.00	3078464.00	152523.00
[sub total of items 124, 125 & 126]						4,502,500.00		5,847,877.50		3,923,862.50	
<b>Doors and Windows</b>											
<b>Window Frames</b>											
124	2.5	Providing, fabricating and fixing in partitions selected quality seasoned and chemically treated wood work in frames of door, windows, clerestory windows and other frames, wrought iron or profiles with masonry joints, including fixing to supports with the cast iron or steel hold fasts or other fixing accessories, complete: 2nd class CP to sh used	Cum	252794.98	107117.99	425000.00	170000.00	454912.5	111945.00	349940.63	139975.25
				252,794.98		425,000.00		454,912.50		349,940.63	
<b>Tender Grand Total</b>				18,535,584.92		21,909,505.00		27,879,378.00		2,833,957.63	
										2,692,259.75	
						<b>L1</b>		<b>L3</b>		<b>L2</b>	
Basis rate of wood considered by tenderer/cft						3,000.00		2,000.00		1,500.00	
Basis Rate of wood considered by tenderer/cu.m						105,942.00		70,628.00		52,971.00	

- With regard to the wood quality, our letter dt. 18<sup>th</sup> may 2010 "wood basic rate is retained if site condition demands upgrade of wood specifications" basic wood cost retained as rs. 3000.00/cft.

109

kalakshetra

Works kalakshetra &lt;works@kalakshetra.in&gt;

**Koothambalam - wood cost - Reg.**

Card Chenai &lt;card.chennai@gmail.com&gt;

Wed, Feb 15, 2012 at 3:05 PM

To: Works kalakshetra &lt;works@kalakshetra.in&gt;

Cc: d dd &lt;dd@kalakshetra.in&gt;, Director Kalakshetra &lt;director@kalakshetra.in&gt;

Dear Sri. Srinivasan,

*Quote from Ms. Balaji Timber was forwarded on the 15.02.2012.*

Regarding the wood cost:

1. Ref:Tender item 124 & 126 - Tender rates quoted are for 2nd quality CP teak.
2. Specific sizes of wood was not provided and the items are payable in **Cu.m** (*volume of wood used*) and hence rate analysis on volume.
3. Vendor Ms. Chennai Engineers were the lowest bidder and they had quoted Rs.3000/cft (the highest) as basic rate for wood.
4. During the initial stages of work at site, it was observed that the existing wood at the Koothambalam was Burma teak
5. In consultation with the client, it was decided that only **Burma teak will be used** in the Koothambalam complex.
6. Necessary instructions were issued to the vendor, to procure Burma teak logs and size the timber. Most of the timber work executed are above 8' length.
7. Variation in wood cost was **agreed as payable extra** by the client.
8. Monitoring was to be done for the 1st TEN purchases, on the site, on the procurement of wood, and rates arrived as Rs.3521/ cft (ie. Rs 521/cft extra) payable to vendor.
9. The clients were informed about an additional cost implication of @ Rs.9lacs on this item.(5-6 lacs for tender qty. 27Cu.m) + @3 lacs (qty.12 cu.m) for anutone roof works.
10. Approx. wood qty. required is +- 50cu.m. Up to 9th running bill @ 47 Cu.m is used.
11. More wood will be require for Wooden flooring, Cladding works, basement roof and Proscenium cladding works.
12. All vouchers of wood procurement are provided to you along with the bills.

This item has been kept pending for a long time and at this stage the vendor is finding it difficult to proceed with the work.

Work from Jan 10th 2012 is at snails pace.

The vendor is unable to retain the rates of all items of work, specially the wood item.

Reasonable cost escalations have to be provided to the vendor, due to delays.

I will appreciate an early closure.

Regards,

[Quoted text hidden]

--

Ravi Niilakantan  
Centre for Architectural Research & Design  
#10A, First street, Dhanalakshmi Colony,  
Vadapalani, Chennai - 600026.  
INDIA.

110

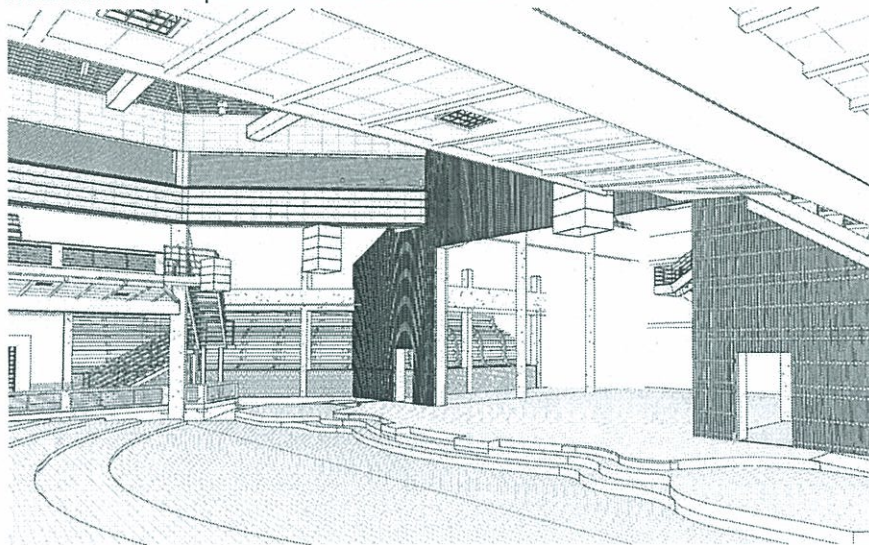
**Centre for Architectural Research & Design**

Insulation and roof works		Rs. 32,70,000.00*	X
		<u>Rs. 2,51,70,000.00</u>	
Saving (non operational items)	(-)	Rs. 73,57,455.00*	
<i>* ref. Annexure - I</i>		<u>Rs. 1,78,12,545.00</u>	
Add additional expenditure ( B )		Rs. 62,25,257.00**	
<i>** ref. Annexure - II</i>		<u>Rs. 2,40,37,802.00</u>	
Total		Rs. 2,40,37,802.00	
Add wood cost variation		9,20,000.00	
Add material cost escalation (other works)		22,50,000.00	
<b>TOTAL</b>		<b>Rs. 2,72,07,802.00</b>	
Add Contingencies @ 5%		13,60,390.10	
<b>GRAND TOTAL</b>		<b><u>Rs. 2,85,68,192.10</u></b>	
<b>Excess</b>		<b>Rs. 33,98,192.10</b>	
Direct orders by Kalakshetra ( C )		Rs. 32,50,000.00	
New Approvals ( D )		Rs. 85,53,420.00	

Ravi niilakantan.

Centre for Architectural Research & Design

33. Proscenium wall is paneled in wood as detailed.



This

design is done in concurrence with the acoustical consultant for better sound and aesthetics.

34. A sound and light control booth is provided in the place proposed by the sound and light consultant. This is provided at the balcony. False floors to run cables for lighting and sound equipment are provided with necessary visual wooden screens.

D	New works for approval		
30	Landscape R.R.Works, filling, pcc	3935820.00	
31	Dressed stone flooring in pathways.	2166700.00	
32	Rain water harvesting	1445900.00	
33	Proscenium treatment wood-Auditorium area.	825000.00	
34	False flooring,screens,partitions.	180000.00	
			<b>85,53,420.00</b>

These would be the tentative implication for completion of the KOOTHAMBALAM and its surroundings up to @ 20M around the building periphery.

A brief note on the variations, after award of work is listed.

**Summary of Expenditure (tentative)**

**Value of works awarded:**

Koothambalam civil works

Rs. 2,19,00,000.00\*

112



**Centre for Architectural Research & Design**

13	Athistana works	645513.00	vaastu
14	Traditional roof hump(Wood)-North entrance	150000.00	
15	Dressed stone in Auditorium area.	80000.00	
16	Red oxide flooring.	519350.00	
17	Wood louvres,railings & screens.	300000.00	
18	Supports for idols-(49 Statues)	75000.00	
19	Wood Bird Screen louvers.	690,000.00	
20	Steel works above stage & FOH.	498,000.00	As per lighting consultant
21	Steel platform,safety parttion and stairs	356,930.94	
22	Wood louvers-Stage area	451,200.00	
23	Misc.works like Gunitting	389,025.00	
24	Wood Bird screens-Wood works	344,000.00	
26	Green room toilet all works.	1021539.27	
			<b>6225257.39</b>

**C. Direct orders by Ms. Kalakshetra**

- 27. Stone Dwarapalas, elephants, horses, chariot wheels, yazhi are being executed by traditional stone artists. These are envisaged in the original design by Sri. Appukuttan Nair and Smt. Rukmini Devi.
- ~~28. Panchaloga idols of gods are to be placed in the Koothambalam central hall. These are to be casted as referred in the Natya sastra.~~
- 29. Wooden sprung floor is executed as required by the dancers/artists. The desired floor will be executed after the samples are tested for comfort by artists.

C	Direct orders by Kalakshetra		
27	Stone statues including fixing in place	12,00,000 / 850000.00	Vaastu consultant
28	<del>Panchaloga idols-49 nos</del>	<del>500,000.00</del>	<del>-do-</del>
29	Sprung and Other Floors.	1,900,000.00	
			<b>32,50,000.00</b>

21,00,000

**D. New works for Approval**

- 30. Landscape works are to be undertaken as per the traditional designs with the help of Vaastu consultants. A proposal to develop upto @ 20M from the periphery of the Koothambalam is submitted to the client.
- 31. Stone is proposed to be extensively used in the exterior works, in landscape. Dressed stone walkways and lawns mark the foreground of the Koothambalam.
- 32. The campus is approached as a sustainable development. Necessary rainwater harvesters are designed and placed in ideal places to catch the entire roof rainwater and divert the surplus into the nearby wells after percolation.

113

## Centre for Architectural Research & Design

Traditional carpenters are to undertake this work after the base works are completed by the civil vendor.

15. Dressed stone lining is proposed in the ramps adjoining the stage and the auditorium area. This material is suggested for barrier free usage and maintenance.
16. The entire Koothambalam is proposed to have traditional red oxide floor. Various samples were provided by the civil vendor to the best of his ability. Somehow samples provided were found wanting in finish. Traditional red oxide masons were identified and were asked to put up samples at site. Traditional masons used certain powder material in addition to the normal material for better finish. The clients and architects felt that the finishing work of red oxide floor is given to the traditional masons. The civil vendor will coordinate.
17. Wooden railings following the RC slats were found the most suitable railing pattern in the Koothambalam. These are incorporated in the railings in balcony and the auditorium areas.
18. Being a traditional auditorium all statues depicting various deities are placed in the Koothambalam. The Vaastu consultant is keen to have the statues in the same place and position as they are sacred. New pedestals are undertaken to receive the statues.
19. Bird entries in roof structure, were detailed out as wood louvers. After various samples, it was decided that double slats on either side of the frame as louvers will be used in all the visible areas of the Koothambalam, stage and green room. Single slat on frames will be used in the non visible areas with a welded metal mesh screen. Variations in wood quantities and labour are noticed and recorded as additional cost.
20. Catwalk above stage, motor supports and supports from the main roof structure are required by the lighting & stage consultant to house their equipment, curtains and focus lights. Steel structural supports are being executed for the same.
21. Hvac equipment is placed in the second floor. This is above the green room. A separate metal staircase is planned behind the cyclorama to facilitate maintenance of AC equipment and Lighting equipment above stage. The structure in steel is designed for safe movement of maintenance staff. A welded mesh vertical partition is provided between the AC and stage equipment for safety.
22. Curved wooden louvers for ventilation are provided above the stage and green room area. Samples of louvers have been approved at site during site visits.
23. The structural consultants have recommended to gunnite the basement existing brick masonry walls to avoid moisture penetration. Since the basement is used as a store, the walls and floor of the basement is gunnited.
24. The theatre complex is worshipped as a temple of performing arts. With the clients permission the toilet for the green room is provided behind the green room in a separate building. In all four toilets are provided for the actors/users of green room.

B	New items works in progress which need approval		
10	Valley works	225364.68	
11	Kalasams removal repair and refix(Statues)	262823.00	
12	Demolishing	216511.50	

119



the kalasams.

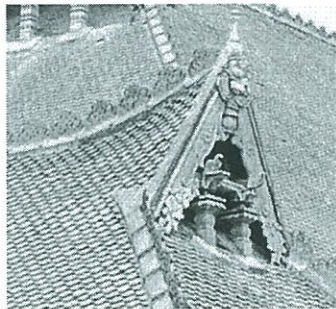
Due to the odd roof structure to approach the roof, mechanical lifting methodologies were necessitated to refit the kalasams.

- 12. Certain buildings around the Koothambalam, due to maintenance and repair were indentified to be demolished during site meetings. These had to be executed by the vendor.
- 13. Adhistana or traditional decorative base was suggested to be added by the Vaastu consultants. An incomplete adhistana probably envisaged by the founder Smt. Rukmini Devi, was found in the stage area. After various samples at site, the sample existing in the SW side of stage area, probably done during the founders' time was found most suitable by all concerned and is being executed by the vendor.



Traditional stapathis are needed to complete the works. The civil vendor is instructed to do the profiling of the base works. Traditional stapathis will take up and finish the adhistanam.

- 14. North entrance roof incorporates a traditional roof hump in wood as envisaged by



Sri. Appukkuttan Nair.

115

**Centre for Architectural Research & Design**

excess and additional works. A cellar of @ 500+ sft with 2.4M height and two green room floors with min. 3.1M heights were created.

- 9. New Steel staircases are proposed for the basement and 1<sup>st</sup> floor green room.

A	Deviations to Original Tender		
			As per original design by Sri. Appukuttan Nair.
1	Entrance works and Joinery	1169065.00	
2	Mangalore tiles	321875.00	
3	Rc.Masonry works	342546.60	
4	Tier Works	755992.00	
5	Wooden flooring(ailes)	703900.00	
6	Metal works in stair,bird mesh Auditorium area.	485000.00	
7	Wood,steel,hollow block & flooring.-Balcony.	817754.00	
8	RC,Masonry,Floor,wood & Joinery.	1431708.39	
9	Steel stairs	270000.00	
			<b>6297840.99</b>

**B. Extra items necessitated due to site conditions and necessarily have to be carried out by the civil vendor.**

- 10. Traditional wood valley details were adopted and executed in the valleys connecting the auditorium and the stage. TW planks 1" thick and 15' wide were added above the wooden roof structure forming the valley. The valley was lined with bituminous felt and

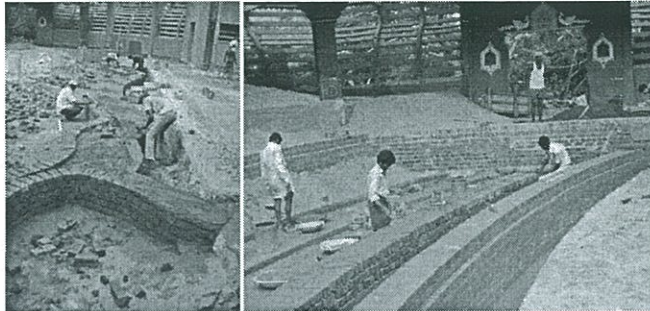


metal flashing, re-laid with felt before laying the mangalore tiles.

- 11. Natural ventilation during normal times was found necessary in the Koothambalam and stage area. As per the hvac consultants advice, a simple monitor in the roof was considered. The existing kalasams in the roof was removed, structure redone to receive

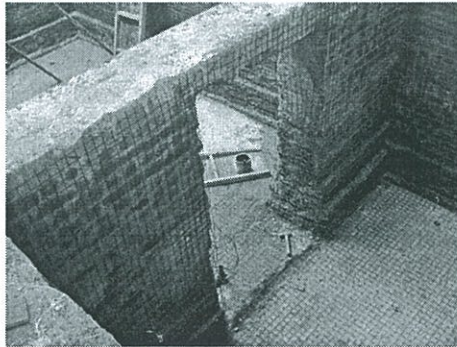
Centre for Architectural Research & Design

Appukkuttan Nair. Accordingly brick in foundation, sub floor and screed work quantities



increased.

- 5. Koothambalam is entered bare foot. It was felt by both by the clients and the architects that comfort to the visitors is to be envisaged when visitors entered bare foot. The aisles and passages are proposed to be done in wood for warmth and comfort.
- 6. Two RC staircases were proposed by the architects at the northern side of the Koothambalam. This necessitated dismantling certain existing balcony RC works to be dismantled. During the course of various site meetings, the governing board felt that dismantling balcony RC structures should be avoided for safety reasons. Steel staircases were incorporated from the stage side to avoid any dismantling as suggested. Bird meshes were redone to match the profile of the RC fins.
- 7. As suggested by the structural consultant the balcony tiers were done in hollow block. This item was not anticipated during tender. Also, as suggested by the consultants, steel tiers are proposed in the balcony.
- 8. Existing green room slabs were low. New slabs with min. 3.1M height were reworked. While doing the foundations for green room slabs, huge brick foundations were noticed



with no superstructure above.



A basement between the existing foundations was proposed to fit the client's need for additional storage, resulting in

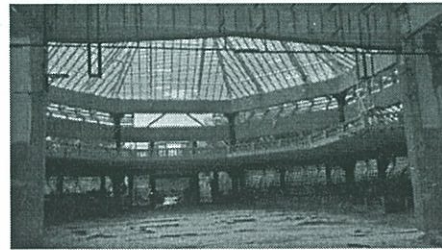
**Koothambalam : Notes on Excess operations**26<sup>th</sup> May 2011

After award of tender to M/s. Chennai Engineers (civil vendor) the following additional works have found to be necessary and the same are discussed as under.

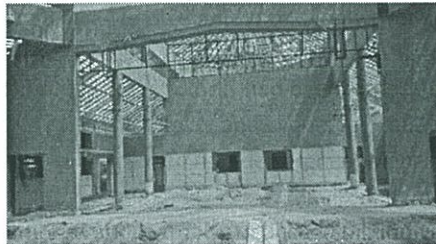
The additional works are categorised as under:

**A. Items as per tender schedule and with excess quantities.**

1. Koothambalam Entrance area was proposed to be restored as envisaged by Sri. Appukuttan Nair. This resulted in large scale dismantling of entrance area. The entrance is rebuilt with a lobby, verandah, wooden roof structure and Mangalore tiles. RC fins, louvers and support works are undertaken to match the existing.
2. No major repair works had been undertaken at the Koothambalam since its inception in 1980. The architects and clients felt that the restoration work be undertaken in a maintenance free manner. Hence, Mangalore tiles were removed and re-laid. Timber support members sunned, repaired, damaged members replaced and the entire timberwork coated with linseed oil. Individually Mangalore tiles were checked for cracks and cleaned. Because of this new tile procurement quantity increased anticipated quantities. Ridge tile quantities increased since these were set in mortar.



Valley geometry was corrected and redone.



3. General realignment of geometry was done, to the stage areas, stage steps and the musician's area. Barrier free movement was incorporated by adding ramps to either side of the stage area.
4. The clients wanted the architects to increase the seating capacity with clear sight lines. The tier geometry hence had to be reworked and the tiers redone. Existing tier geometry needed to be corrected and extra tiers added. RR masonry, was avoided in the foundations, since only bricks were used in the foundations executed by Sri.

6	Regarding material advances henceforth list of advances will be maintained separately indicating each advance with date of payment and bill wise recovery made would also to be detailed in the advance registers. The format to be adopted will be taken from Mr.Srinivasan	Mr.Pannerselvam
7	Deputy Director stressed the need for reconciliation of total material advance made and adjustment made so far bill-wise. This has been taken up on top priority	CARD, Mr.Jayakumar, Mr.Srinivasan and Mr.Pannerselvam
8	Mr.Srinivasan informed about the calculation of volume of wood purchased taking into account the true value method of billing the logswood. Mr.Ravi Nilakandan indicated that there is vast difference in billed wood quantity between 'Sawn wood' and 'Logs wood'. In view of the fact that the rate analysis is being based on voucher for logwood, the rate analysis has to be derived from the logwood rate upto the point that measurements are taken and accordingly the percentage of wastage is to be indicated separately and justification given for the same so that Works Committee can be approached with necessary details and explanations for approval and further process.	Mr.Panneerselvam & CARD
9	As explained by CARD the DB set, UPS and light fitting work specs are not readily available in the market, the same has to be specially assembled by the contractor. Hence the assessment of rate given by the electrical consultant may be accepted. Such a written clarification would be given by CARD so that the verification of tender documents can be taken up, as also a certificate that this scope of work has not been taken up in any earlier tender has also to be given by CARD.	CARD & Mr.Jayakumar
10	Approval of Works Committee for excess over 25% increase over the tendered quantity	Mr.Srinivasan

Points discussed/Action to be taken at the meeting held at Kalakshetra Foundation on 23/02/2011 at 3.00 pm

Members Attended:

1. Mr.Karunaker K.Menon, Dy.Director, Kalakshetra Foundation
2. Mr.T.S.Murthi, Chief Accounts Officer, Kalakshetra
3. Mr.Ramachandran, Administrative Officer, Kalakshetra
4. Mr.Srinivasan, Engineer, Kalakshetra.
5. Mr.Ravi Niilakandan, CARD
6. Mr.Panneerselvam, Chennai Engineers
7. Mr.Jayakumar, CARD
8. Mr.Prasanna, Unimech Systems (Chennai) Pvt.Ltd.

1. Mr.Srinivasan and Mr.Panneerselvam along with Mr.Jayakumar reconciled item-wise payment of bill amount outstanding, and the statement as well as excess operation items above 25% of the tendered quantity. The statement made by Mr.Srinivasan was found to be correct and accepted.

The following pending items were discussed and following action taken

Sl.No.	Description	Action to be taken by
1	The total amount of bills pending was: a) Material at site advance – Rs.15.62 lakh ✓ b) Excess operation above 25% above items – Rs.6.74 lakh (Subject to 10 below) c) Non-tendered items – Rs.5.67 lakh (Subject to 3 below) ✓ d) Carparking area - Rs.2 lakh (Subject to 2 below) ✓	Mr.Srinivasan, Mr.Jayakumar & CARD
2	Regarding Parking Area measurement details to be given to clear the bill amount of Rs.2 lakh (approx) ✓	CARD & Mr.Panneerselvam
3	The non-tendered items bill pending for Rs.5.67 lakh based on the clarification received on the rate analysis from Mr.Panneerselvam will be finalized.	Mr.Panneerselvam & CARD
4	HVAC bills pending for Rs.22 lakh - Mr.Ravi Niilakandan stated that a revised bill will be given by Electrical Contractor based on the items so far recorded in the measurement book along with the updated measurement book in the prescribed format. This will be given by the contractor within a day.	CARD & Mr.Prasanna
5	A certificate from Mr.Panneerselvam that he has not claimed any bill from the HVAC contractor to be submitted for processing the bill with regard to scaffolding charges	Mr.Panneerselvam

120



Phone 28445030/28445923

**N.K.AHAMMED**

TIN NO:33630800383

Grams "BEST WOOD"

TIMBER MERCHANTS AND SAW MILL OWNERS

CST. NO.39797

Fax 28445294

73-77, DR NATESAN ROAD

E-Mail n.k.ahamed@gmail.com

CHENNAI-600 005.

AREA - 0/4/1

Ref:0000488

**QUOTATION**

Dated 06/02/2012

To,  
Mr Ravi Nelakanda  
Chennai

Dear Sir,

We are pleased to quote our lowest rates for the following items,

● MX Grade  
**Burma Teak**

	Upto 7 feet	Above 8 feet
4 x 2 ½	Rs 4050/-per cft	Rs 5200/-per cft
4 x 2	Rs 4150/-per cft	Rs 5500/-per cft
5 x 1 ½	Rs 4200/-per cft	Rs 5500/-per cft
3 x 1 ½	Rs 4300/-per cft	Rs 5500/-per cft
	Up to 6	Up 7
10 x 1	Rs 5500/-per cft	
12 x 1	Rs 5800/-per cft	

NOTE :-

- Vat 14.5 % Extra
- L C 5 % Extra
- Machine Charges Extra ( Thattu, Plaining , Guadi )

Regards,

T.P.Shakeel- 9841032250

For.N.K.AHAMMED

(12)

121



Works kalakshetra <works@kalakshetra.in>

# Wood cost

Card Chenai <card.chennai@gmail.com>

Wed, Feb 8, 2012 at 2:52 PM

To: d dd <dd@kalakshetra.in>

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

Dear Sri. Karun,  
I have attached 2 quotations from good suppliers.

The rates quoted are the depot rates for timber.

TW is extensively used in this project.  
The vendor has delivered reasonable quality of work and has executed the works at various heights.  
ie. from 10' height upto 50' height.  
Invariably, the material supplied at site are above 8' lengths.

Ms. Chennai engineers have quoted the **SAME** rates for TW members, Planks etc. (normally planks and longer lengths have different rates)

The vendor has provided all the purchase bills. We can arrive at a reasonable price with the vendor.

Do let me know, when we can close this issue with the vendor.

Material and labour costs are fluctuating. We should close this issue to avoid escalations.

Regards,

Ravi Niilakantan  
Centre for Architectural Research & Design  
#10A, First street, Dhanalakshmi Colony,  
Vadapalani, Chennai - 600026.  
INDIA.



quotation.jpg  
192K

122



Works kalakshetra &lt;works@kalakshetra.in&gt;

---

## Koothambalam - wood cost - Reg.

---

Works kalakshetra &lt;works@kalakshetra.in&gt;

Mon, Feb 13, 2012 at 6:11 PM

To: ravi &lt;card@vsnl.com&gt;, Card Chennai &lt;card.chennai@gmail.com&gt;

Cc: ptk@ptkarch.com, Director Kalakshetra &lt;director@kalakshetra.in&gt;, d dd &lt;dd@kalakshetra.in&gt;

Bcc: CAO Kalakshetra &lt;cao@kalakshetra.in&gt;, AO Kalakshetra &lt;ao@kalakshetra.in&gt;

Dear Architect sir,

Sub: Koothambalam – Wood cost – details - Reg.

Ref: your email dated 6<sup>th</sup> February and 8<sup>th</sup> February

Dear Sir,

We have gone through the rate analysis provided as annexure to this mail. It is seen that in the rate analysis material, labour, equipment and others have been shown separately. However, the actual break up in the material portion in the rate analysis need to be given i.e, physical measurement / requirement of the item / items X the rate for the particular item at the time tendering. For Example:-In item s.no.125 materials amount of Rs.462000/- has been shown. How this has been arrived needs to be clearly detailed. The physical measurement for the wood x the rate of wood for that particular quantity. Only when this is given wood escalation due to change in specification of wood will be worked out.

Further we also need a detailed proposal giving details of each tender item where change in specification of items (as on and expected till completion of the work) in the tender schedule has taken place. The authority on basis of which such a change has been made also must be given.

As discussed with you in the meeting on 01.02.2012, the approval for change in specification need to be given along with the financial implications.

We have received only one quotation (M/s.M.K.Ahmmmed) (Not two quotations) as attachment sent by email dated Feb 8<sup>th</sup> 2012. We could use the quotation as a back up once the methodology for the working of escalation is clear.

It is presumed that the change in specification have been done as per clause chapter V, (7) (a) of tender conditions of koothambalam work which is within the purview of the architect.

Back up vouchers for the quality of the wood given in the Tender Schedule as well as in the wood substituted and used, during the time of tender must also be given. What you have given in the email dated 8<sup>th</sup> February 2012, 6<sup>th</sup> February 2012 is only the backup voucher of current cost of the Burma teak.

These details will be required in comprehensive proposal that has to be put up to the the Works committee further, Please.

v.srinivasan / kalakshetra foundation



123

*Kalakshetra*

Works kalakshetra <works@kalakshetra.in>

---

## Wood Rate Analysis by Chennai Engineers

---

Card Chenai <card.chennai@gmail.com>

Mon, Feb 6, 2012 at 11:56 AM

To: d dd <dd@kalakshetra.in>

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

Dear Sri. Karun,

Enclosed is the Rate Analysis of vendor during negotiation and before award of works.

Regards,

Ravi Niilakantan

Centre for Architectural Research & Design

#10A, First street, Dhanalakshmi Colony,

Vadapalani, Chennai - 600026.

INDIA.



Wood Rate Analysis by Chennai Engineers.xlsx

14K



124

124



Works kalakshetra &lt;works@kalakshetra.in&gt;

## Koothambalam - vitiation statment and wood cost addition reg

Works kalakshetra &lt;works@kalakshetra.in&gt;

Tue, Nov 22, 2011 at 3:50 PM

To: ravi &lt;card@vsnl.com&gt;

Cc: Director Kalakshetra &lt;director@kalakshetra.in&gt;, d dd &lt;dd@kalakshetra.in&gt;

Bcc: AO Kalakshetra &lt;ao@kalakshetra.in&gt;, CAO Kalakshetra &lt;cao@kalakshetra.in&gt;

Dear sir,

Please refer to my email dated 5th November 2011, wherein among other things, it was stated that working sheets on vitiation statement for the wood items need to be furnished in details by you, However in your subsequent letter dated 9th November 2011 you were quoting your earlier emails dated 18th may 2010, 16th June 2010 and 29th October 2010 on the subject.

Qn scrutinising of these letters, it is found that the vitiation statement envisaged in our letter dated 5th November 2011 was not fully satisfied with the data available in your letter quoted by you.

A vitiation statement is prepared for the executed quantities or the anticipated quantities as per the rates of all the tenderers including the lowest tenderer to see if decision to award to a contractor who was L1 as per the tendered quantities has been vitiated or otherwise. In other words due to variation of quantities, it is quite possible that as per final quantities of the work the second lowest actually becomes the first lowest due to multiplicity of rates in our tendering system where we have a number of schedules/items and contractor quotes different rates for each schedule/items

The concept of vitiation statement was fully appraised you in our meeting held on 5.11.2011. It is to be appraised to you again that '*vitiation statement is a statement prepared by comparing details from all the bidders on rate / quantity taking in to account the deviation in quantity / rate as in evident at the time of preparation of vitiation statement*'. This means the reassessed quantity for the wood items along with the revised rate if any required for the completion of work of wood items need to be compared among the all the original bidders, including L1. It is to be brought out clearly that in spite of the increased quantity and rate by L1, he still remains L1.

The working along with the recommendation may please be sent early. Any help in compiling may be got from me also. This need to be done urgently to pass any pending bills due to variation in wood cost.

Further the justification for increase in wood cost such

- o Change in wood material specification
- o Tabulation details with qty of wood purchased and used for the work as per the standard method of calculation, anticipating the completion of work.

Thanking you

yours faithfully,

V.Srinivasan



128

**CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN**  
ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

12.03.2012.

Smt. Leela Samson,

Director,

Kalakshetra Foundation,

Thiruvannamipur,

Chennai – 600041.



13/3

Ref: 1.C:2009-10\V.Admin\2.Engg\i.Plan\ Koothambalam\additions & civil works.doc dt 17.06.10

2. Our letters dt. 18.05.2010, 29.12.10 and 28.11.11.

Sub: Wood variation

Dear Smt. Leelaji,

With reference to the above and in continuation to the meeting we had with the civil committee on March 9th 2012 at your office, we hereby list the procurements of wood for extra payment to vendor Ms. Chennai Engineers.

Burma Teak Wood Procured for Koothambalam									
	Log Qty. Procured Cu.M	Usable Qty. Delivered Cu.M	AverageW astage %	Purchase value	Basic rate as per tender / Cu.M	Total value as per tender (VB x Basic)	Difference / Cu.M	Extra payable / Cu.M	Average Amount Payable /Cu.M
Wood Procured between 28.08.10 to 22.11.10	34.316	27.424	20.08	3,521,719.00	105,942.00	2,905,353.41	128,417.41	22,475.41	23,947.49
Wood Procured between 18.12.10 to 24.11.11	32.981	26.460	19.77	3,475,827.00	105,942.00	2,803,225.32	131,361.56	25,419.56	

Mr. Pannerselvam has been informed to start work immediately .

He will have full labour strength from 26th March 2012.

He will submit his program for completion by the 20th March 2012.

Regards,

*Ravi Nilakantan*  
Ravi Nilakantan

cc: DD, Works, Chennai Engineers

1286

) 29

**CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN**  
ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

12.03.2012.

Smt. Leela Samson,  
Director,  
Kalakshetra Foundation,  
Thiruvannamiyur,  
Chennai – 600041.

Ref: 1.C:2009-10\V.Admin\2.Engg\i.Plan\ Koothambalam\additions & civil works.doc dt 17.06.10  
2. Our letters dt. 18.05.2010, 29.12.10 and 28.11.11.

Sub: Wood variation

Dear Smt. Leelaji,

With reference to the above and in continuation to the meeting we had with the civil committee on March 9th 2012 at your office, we hereby list the procurements of wood for extra payment to vendor Ms. Chennai Engineers.

Burma Teak Wood Procured for Koothambalam									
	Log Qty. Procured Cu.M	Usable Qty. Delivered Cu.M	AverageW astage %	Purchase value	Basic rate as per tender / Cu.M	Total value as per tender	Difference / Cu.M	Extra payable / Cu.M	Average Amount Payable /Cu.M
	1	2	3	4	5	6	7	8	9
Wood Procured between 28.08.10 to 22.11.10	34.316	27.424	20.08	3,521,719.00	105,942.00	2,905,353.41	128,417.41	22,475.41	23,947.49
Wood Procured between 18.12.10 to 24.11.11	32.981	26,460	19.77	3,475,827.00	105,942.00	2,803,225.32	131,361.56	25,419.56	

*Handwritten notes in table:*  
 - Under 'Basic rate as per tender / Cu.M' for the second row:  $35.315 \times 3000$   
 - Under 'Total value as per tender' for the second row:  $27.424 \times 3000$   
 - Under 'Difference / Cu.M' for the second row:  $(4/2)$

Mr. Pannerseivam has been informed to start work immediately .

He will have full labour strength from 26th March 2012.

He will submit his program for completion by the 20th March 2012.

Regards,

*Ravi Niilakantan*  
Ravi Niilakantan

cc: DD, Works, Chennai Engineers

127

Burma Teak wood qty breakup for cost Variation

Si no	Item no/Description	Total qty /unit	Qty/unit	Total qty in cumt
	<b>Non tender item</b>			
1	Item no 12 / Evies Board	62.58 rmt	0.011cumt/rmt	0.688✓
2	Item no 16 / Gutter fixing in roof	42.98sqmt	0.0025cumt/sqmt	1.07✓
3	Item no 23.1/ Wooden louver double side	174.37 sqmt	0.0324cumt/sqmt	5.65✓
4	Item no 23.2&23.3 / Wooden louver Single side	106.15 sqmt	0.0235cumt/sqmt	2.49✓
5	Item no 29 / Wooden louver in balcony	38.2sqmt	0.026cumt/sqmt	0.993✓
6	Item no 34 / Wooden sill Item no plank	20.00sqmt	0.0266cumt/sqmt	0.532✓
7	Item no 41 / Teak wood for staircase tread	11.3sqmt	0.029cumt/sqmt	0.327✓
8	Item no 39 / Louver in AC DUCT	12.99sqmt	0.0325cumt/sqmt	0.442✓
9	Item no 14 / Supply to kalakshetra for making kalasam	0.490cumt		0.49✓
	<b>Tender Item</b>			
1	Item no 125 wooden frame fixing	190.62sqmt	.0118cumt/sqmt	2.091✓
2	Item no 126 for truss and rafters	11.403	+5% wastage (ie)0.59cumt	11.403✓
3	Item no 134 for door frame	.87	+5% wastage (ie)0.044cumt	0.87✓
4	Rafters in anutone work(tender item)	13.732	+5% wastage (ie)0.69cumt	13.732✓
			Total	40.778cumt

Thanking you.

For Chennai Engineers

V.Panneer Selvam

V. Ra. Poyyal  
28/3/12

128





# CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

131

To

14.3.12

M/s CARD  
Vadapalani  
Chennai

Dear sir,

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

Reg : Cost Variation for Burma Teak wood executed qty upto 9<sup>th</sup> running  
bill.

289/6-59/33

### Rate analysis for 1 cumt

Sl.NO	Description	Qty executed up to 9 <sup>th</sup> R.A.Bill	Extra Rate approved /cunt on 12.03.12	Amount
1	Burma Teak wood (extra rate claim)	40.778 ✓	23,947.49 ✓ <i>B. 818.82</i>	9,76,530.74 ✓
			Add margin 15%	1,46,479.61 ✓
			Total	11,23,010.35 ✓
			Add vat 5%	56,150.51 ✓
			<b>Total Payable</b>	<b>11,79,160.86/40.778 Cumt=28,916.59/cum t</b>

*B. 818.82*  
*CFC*

Say Rs28,917.00/cumt

(Rupees Twenty eight thousand nine hundred and seventeen only)

For CHENNAI ENGINEERS

*S. R. Raju*  
28/3/2012



Proprietor,

123  
132

### Sri Ambika timber corporation

Mr Shankar Lal, Mr Raman Srinivasan (Manager)  
+(91)-(44)-22387707, 64507707  
+(91)-9842824707, 9842866707  
+(91)-(44)-22414707  
Send Enquiry by Email  
www.ambikatimberonline.com  
No 125, Opp To Esi Hospital, G S T Road, Chrompet, Chennai - 600044

### M.J.Patel and company

Mr Vinod M Patel (manager)  
+(91)-(44)-26591899  
No 95/1 B, Near Cycle Stand Bus Stop, G N T Road, Puzhal, Chennai - 600066

### Pandian timber depot

Mr Anandkumar M, Mr Ramachandran  
+(91)-(44)-28446014, 28445749, 42663345  
Send Enquiry by Email  
New No 139 Old No 67, Off Dr Radhakrishnan Road, Dr Natesan Road, Triplicane, Chennai - 600005

170



Works kalakshetra &lt;works@kalakshetra.in&gt;

133

---

## Offer for Burma Teak Sizes Attn Mr.Srinivasan

---

Info &lt;info@ambikatimber.com&gt;

Wed, Jan 12, 2011 at 4:40 PM

To: works@kalakshetra.in

Cc: Shankar Lal M Patel &lt;shankar1252@gmail.com&gt;

Dear Mr. Srinivasan

We refer to the discussion for the supply of Burma Teak Sizes (Commercial Sizes)\* of following

4" x 1½" - 2½' - 570 to 1000 No's

2" x 1½" - 2½' - 400 to 1000 No's

- The finishing size after Planing would be 3¾" x 1¼" and 1¾" x 1¼"

Cost per Cft Rs. 3600.00

The above rates are exclusive of Taxes Applicable Extra @ 12.5%

Delivery Period : 15 days from the date of Order

Payment : 50% in advance balance prior to dispatch

Inspection : The Sawn Sizes can be inspected at our Office in Godown prior to dispatch.

Warm Regards

For Sri Ambika Timber Depot

Raman Srinivasan

+919842866707



MEMO

☎ : 26591899  
9840218188

# M.J. PATEL & COMPANY

WHOLE SALE & RETAIL TIMBER MERCHANTS

Delivision

12/1/11

Burma Cebs

$$4 \times 1/2 = 26.570 = 59.38$$

$$2 \times 1/2 = 26.400 = 20.83$$

$$\underline{80.21 \text{ chr}}$$

$$= 2800/- - 224,588 = 10$$

Var 1252

$$\underline{28074 = 10}$$

$$\underline{252662 = 20}$$

Pena

con / Advance E Balance on Delivision By P.O.

SOY. ADVANCE E Balance on Inventory By P.O

Transfer E Planning Extra

M. Patel

134

132

135



Works kalakshetra <works@kalakshetra.in>

---

## Quotation

---

pandian <mail@pandiantimber.com>

Wed, Jan 12, 2011 at 3:10 PM

To: works@kalakshetra.in

Cc: anand\_ptd@yahoo.com

Dear Sir,

As per our telephonic conversation, please find below our price for your kind perusal.

Burma Teak : Rs.3600/-+ Vat 12.5%

Expecting your valuable order.

Regards.

S. Ramachandran.

---

135

Name of work : Additions, Alterations and civil work at Koothambalam - Rate analysis - wood cost.

sl.No	Description of items	M/s.Sri Ambika Timber Corporation, GST Road , Chennai 44		M/s.M.J.Patel and company, GNT Road, Chennai.66		M/s.Pandian timber depot, Tripligane, Chennai 5	
		Unit	Rate per cft. In Rs.	Unit	Rate per cft. In Rs.	Unit	Rate per cft. In Rs.
1	The sawn size- Burma Teak wood	cft	3600	cft	2800	cft	3600
2	Tax	12.50%	450	12.50%	350	12.50%	450
3	Total		4050		3150		4050
			11250		3		
	Average rate			3750			

134

136

XXI. SPECIFICATIONS

1. The work shall be executed strictly in accordance with the C.P.W.D. Specifications for works duly corrected up to the date of this contract and as otherwise instructed by the Architects.

1. Wherever any reference is made to I.S. in the Specifications, it shall be taken as reference to the latest additions with all amendments issued thereto.

Note:- In the event of any variation between the C.P.W.D. Specifications and that in Indian Standards, the former shall take the precedence over the later.

2. GENERAL

All materials and articles shall be of the best quality in accordance with the Specifications and shall be subject to the approval of the Architect. The samples as approved shall be kept in the custody of Architect till the completion of works.

3. Loading, carriage, unloading and staking shall be done carefully to avoid loss or damage to materials.

4. Water shall be clear and free from injurious quantities of deleterious materials such as oil, acids, alkali's, salts and vegetable growth. Generally potable water shall be used

5. All cement concrete shall be machine mixed and vibrated.

*Leela Samson*  
KALAKSHETRA FOUNDATION  
LEELA SAMSON  
DIRECTOR  
TIRUVANMIYUR, CHENNAI-41.

*Ravi*  
CENTRE FOR ARCHITECTURAL RESEARCH AND DESIGN  
CHENNAI

For CHENNAI ENGINEERS

*[Signature]*  
Proprietor.

*125*

- 1) Autonomous bodies which received grants-in-aid from Govt. of India is governed by the General Financial Rules (GFR). However, scrutiny of the files relating to this work revealed that the provisions contemplated in GFR have not been followed.
- 2) For undertaking civil works, a committee has to be formed and the committee can co-opt a third person who is technically competent preferably any retired officer from CPWD. After the schemes were approved by the committee, it may be placed before the Finance Committee for approval and then to the Governing Board with the proposals containing estimates. It is evident from the records produced to audit that none of the instructions were adhered to.
- 3) Since the value of the contract was more than ₹0.92 crore, a detailed estimate prepared, both administrative and financial sanction obtained from Board before execution. However, it was noticed that no tender notices were published by the Foundation. Instead, the consultant Architect obtained from different sources, which is highly irregular.
- 4) The Terms of a contract including that scope and specifications once entered into, should not be materially varied. Whenever material variation in any of the terms or conditions in a contract becomes unavoidable, the financial and other efforts involved should be examined and recorded and specific approval of the authority competent to approve the revised financial and other commitments obtained before varying the conditions. Contrary to the above, almost 100% of the work (₹46 lakh) were executed without tendering and not obtaining the Governing Body's approval at different stages due to changing the scope of work and executing additional non-tendered items, which is not in order.
- 5) The scrutiny of the rates obtained by the consultant were approved without any basis as the Foundation is not following the schedule of rates normally applicable to them. CPWD norms were also not followed by the Foundation.

12/06



Considering the above, if approved Rs. 400/cft (Rs.14, 126 per cum) may be considered for payment to M/s.Chennai Engineers for the wood variation cost till completion of the koothambalam work.

The above work had not been contemplated in the original scope of koothambalam. Hence CAO's specific approval and financial concurrence may be obtained for the additional wood cost of Rs.400/cft (Rs.14, 126 per cum) which would amount to additional payment of Rs. 5.76 lakh

The letter of M/s.CARD as cited above reference iii a, the variation in wood cost is Rs. 19.00 lakh

The above note is submitted and AO,CAO, Deputy Director and Director may kindly take a decision according to their considered opinion in the matter and do the needful.

After approval, we may send a separate note for seeking the approval of The Civil Works Committee for the following

The civil works committee approval is sought for,

1. The approval of Change in material wood specification and rate recommended by M/s. CARD and interim payment for Rs.400/cft. may be considered for payment to M/s.Chennai Engineers till completion of the Koothambalam work. The additional expenditure with regard to the wood cost variation due to change in material specification payable to the contractor for the koothambalam work, is Rs. 19.00 lakh as stated by M/s.CARD
2. Administrative approval and Expenditure sanction for Rs. 5, 76,030/- (1440.075 cft @ Rs.400/cft) for the work progressed up to 10<sup>th</sup> and part bill and payable to the contractor M/s.chennai Engineers.

Page 100.

J. Ramachandran  
AO 30/3/12

J

~~CAO~~

EO  
24/3/2012

Deputy Director

DIRECTOR

127

**Table 3- Roof insulation board fixing work**

Sl. No	Item no as per tender	Description of work	Qty as per awarded value in cum	Executed qty up to 9 <sup>th</sup> and part
8	4	Providing and fixing C.P.Teak over existing battens as per the item No.126 in the main work order.	15	13.732
		<b>Total C</b>	<b>15</b>	<b>13.732</b>

Total wood quantity executed up to 9<sup>th</sup> and part bill for the koothambalam work as certified by M/s.CARD is as follows:

i.	For tender items (Table 1)	= 14.364	cum
ii.	For introduction of new items(Non tendered items)(Table 2)	=12.682	cum
iii.	For Roof insulation board fixing work(Table 3)	=13.732	cum
	<b>Total</b>	<b>= 40.778 cum or 1440.075 cft</b>	

- i. M/s.CARD's recommendations for the addition cost in variation in wood cost to M/s.chennai engineers are varying ie Rs, 521, 524, 678.11 and 818.82/-per cft.
- ii. Meanwhile, the contractor M/s.Chennai Engineers expressed his financial crisis before the civil works committee members during meeting held on 9.3.2012 and requested to release the payment for the wood variation cost for completing the work.
- iii. the contractor has completed the wood works as advised by the Architect and expressed his financial crisis for completing the work during the civil works committee
- iv. However, as per the market analysis based on the quotation received from the timber merchant, of undersigned, the quotation and analysis placed at page 132-136. The wood cost variation due to change in material specification is Rs 750/ Cft (Basic cost Rs. 3000/-Cft – Burma teak wood assessed rate Rs.3750/cft and Difference is Rs. 750/Cft). However, since the methodology adopted needs to be examined and worked out as per similar works in CPWD.
- v. As has been suggested as well as per tender condition clause XXI of page 44/53. The work supposed to be strictly executed in accordance with CPWD specification. However, since the contractor once again mentioned that paucity of funds and there appears slugging in the pace of work at koothambalam, to ensure that the work is not held, interim amount of Rs.400/- per cft (Rs.14,126 per cum) may be permitted till completion of project. However, detailed expenditure as per CPWD norms may be made out in final settlement as pointed out by recent Audit report.

128

The statement of wood quantity used in the work progressed up to 10<sup>th</sup> and part as certified by M/s.CARD details

**Table 1- As per tender items**

Sl. No	Item no as per tender	Description of work	Qty as per tender in cum	Executed qty up to 9 <sup>th</sup> and part in cum
1	124	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>2<sup>nd</sup> class Deodar wood</b>	6.5	0.00
2	125	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>2<sup>nd</sup> class CP teak wood</b>	225 sqm or 4.32	190.62 sqm or 2.091
3	126	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete 10.933 <b>2<sup>nd</sup> class CP teakwood</b>	20	11.403
4	127	<b>Rails and Balustrades</b> Providing and fixing wooden hand rail made out of 55 mm x 75 mm timber and fixed to existing MS plate with S/S screws, etc complete: <b>Ist class Burma teak wood</b>	110 m or 0.454	0.00
5	134	<b>Door and windows frames</b> providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>2<sup>nd</sup> class CP Teak wood.</b>	2.50 cum	0.87
		<b>Total A</b>	<b>33.774</b>	<b>14.364</b>

**Table 2- Introduction of new items ( Non tendered items)**

Sl. No	Item no as per tender	Description of work	Qty as per tender in cum	Executed qty up to 9 <sup>th</sup> and part
1	12	Eaves board work	0.00	0.688
2	14	Kalagam wood supply	0.00	0.49
3	16	Wood valley board work	0.00	1.07
4	23.1	Wooden louver for bird mesh both side	0.00	5.65
5	23.2	Wooden louver for bird mesh both side	0.00	2.49
6	23.3	Wooden louver for bird mesh single side small	0.00	
7	29	Balcony louver / auditorium area	0.00	0.993
8	34	Balcony floor ledge work	0.00	0.532
9	39	Louver in AC duct	0.00	0.442
10	41	Providing teak wood staircase tread	0.00	0.327
		<b>Total B</b>	<b>0.00</b>	<b>12.682</b>

139

142

Initially, M/s.CARD given vide reference iv) cited above that wood procurement for the 10 purchases, difference in wood log procured and usable sizes quantity supported with copy of the invoice and recommended the teak wood basic cost of Rs. 3000/cft into Rs.3521/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 521 = Rs.3521 per cft) per Rs.18, 399/cum as variation in wood cost without justification for change in material specification (revised specification) and for additional rate.

Page 104, 106

Further, M/s.CARD given vide reference v) cited above that the basic cost of teak wood for Rs.3000 cft into Rs.3524/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 524 = Rs.3524 per cft / per Rs.18, 505/- cum. as variation in wood cost as followed above.

Page 102, 103

During recent audit report and they pointed out the following *that As per GFR, under clause contract Management – Chapter 8 (xiv)*

- (a) *The terms of the contract, including the scope and specification once entered into, should not be materially varied*
- (b) *Wherever materials variation in any of the terms of conditions in a contract becomes unavoidable, the financial and other effects involved should be examined and recorded and specific approval of the authority competent to approve the revised financial and other commitments obtained before varying the conditions.*

Page 125  
E  
Page 138

However, the works committee recorded specific contents during the civil works committee held on 09<sup>th</sup> March 2012 that *'The variation in wood specification and cost has in principle been approved by the Civil Works Committee for the following reason that the original CPT was not found suitable considering the heritage value of the building and the intricacy of the work to be carried out. Therefore, first quality Burma Teak Wood has been approved.'*

Page 127

After the approvals of the works committee, M/s.CARD given vide reference xi) cited above that the basic cost of teak wood for Rs.3000 Cft into Rs.3678.11/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 678.11 per cft)/ per Rs.23,947.45- cum. as variation in wood cost.

Page 128

Again, M/s.CARD given vide reference xii) cited above that the basic cost of teak wood for Rs.3000 Cft into Rs.3818.82/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 818.82 per cft)/ per Rs.28,916.59/- cum. as variation in wood cost.

Page 131

While scrutinizing the claim the following observations are made:

- 1) As per the approval of tender documents the basic cost for wood CP teak wood Rs.3000/cft which would remain unchanged during the period of contract.
- 2) M/s.CARD recommended the additional rate for the wood to the contractor for payment is varied from Rs.521, 524, 678.11 and 818.82/cft, this need to be examined thoroughly as per the methodology followed in the CPWD (civil works).
- 3) The calculation of cut wood size quantities have not been given properly.
- 4) The item wise implication as per the tender wood items, Non- tendered items and roof insulation board serials in statement format, with increased cost (Wood requirement) and total, for the project has not been submitted by M/s.CARD.

140

As per tender items specification and change in specification adopted by the consulting Architect - M/s.CARD

Sl.No.	Item no as per tender	As per tender specification	Qty	Change in materials specification
1	124	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>2<sup>nd</sup> class Deodar wood</b>	6.5 cum.	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>Ist class Burma teak wood</b>
2	125	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>2<sup>nd</sup> class CP teak wood</b>	225 sqm	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>Ist class Burma teak wood</b>
3	126	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete <b>2<sup>nd</sup> class CP teakwood</b>	20 cum	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete : <b>Ist class Burma teak wood</b>
4	127	<b>Rails and Balustrades</b> Providing and fixing wooden hand rail made out of 55 mm x 75 mm timber and fixed to existing MS plate with S/S screws, etc complete: <b>Ist class Burma teak wood</b>	110 m	<b>As same as tender specification</b>
5	134	<b>Door and windows</b> frames providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>2<sup>nd</sup> class CP Teak wood.</b>	2.50 cum	<b>Door and windows</b> frames providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>1<sup>st</sup> class Burma teak wood.</b>

In this connection. Kalakshetra Foundation had sent several note to M/s.CARD, vide reference vi, vii, viii and xi cited above, stating that **you are requested to give the justification for additional rate for teakwood items, with the relevant vouchers for the revised quality, the need for the revised specification with analysis and comparison. The working sheets giving item wise implication of the increased cost may be given too.**

.....3

Page  
118,  
122  
124

141

C:\ 2010-2011\V.Admin\2. Engineering\i.Plan\a. Civil\ Additional rate for teak wood/ Koothambalam .doc

March 14, 2012

- Sub: a) Additions, Alterations & Civil works for the Koothambalam  
 b) Roof board insulation with Anutone board fixing work in Koothambalam  
 Change in specification of wood and rate - Additional rate for Teakwood - Reg.

- Ref: i) Additions, Alterations & Civil works for the Koothambalam work order  
 Letter dated June 17, 2010 to M/s.Chennai Engineers for Rs.2.19 crore  
 ii) Roof board insulation with Anutone board fixing work for the  
 Koothambalam work order dated August 18, 2010.for Rs.0.33 Crore.  
 iii) Non-tendered items works as an additional expenditure sanction dated  
 17<sup>th</sup> December 2011 for Rs.0.63 Crore.  
 iii a) M/s.CARD letter dated 18<sup>th</sup> may 2010.  
 iv) M/s.CARD-The consulting Architect recommendation vide letter dated  
 29<sup>th</sup> October 2010 as an additional rate for teakwood for Rs.521/cft  
 v) M/s.CARD-The consulting Architect recommendation vide letter dated  
 29<sup>th</sup> December 2010 as an additional rate for teakwood for Rs.524/cft  
 vi) Clarification note sent to M/s.CARD on December 7, 2010.  
 vii) Justification note received from M/s.CARD, dated 29.12.2010.  
 viii) Email sent to M/s.CARD dated Nov 22<sup>nd</sup>, 2011  
 ix) Email sent to M/s.CARD dated Feb 13<sup>th</sup>, 2012  
 x) Civil works committee minutes of the meeting held on 23.02.2011 with M/s.CARD and Vendor  
 M/s.Chennai engineers and approval for change in specification and rate  
 xi) M/s.CARD-The consulting Architect vide letter dated 12.3.2012 as an additional rate for teakwood  
 For Rs.678/-11/cft  
 xii) M/s.CARD-The consulting Architect vide letter dated 26.3.2012 as an additional rate for teakwood  
 For Rs.818.82/cft

The additions, alterations & civil works and Roof board insulation with Anutone boards fixing for the Koothambalam in the Kalakshetra Foundation was awarded to M/s.Chennai Engineers at a total cost of Rs.2,19,09,515/- and Rs.32,71,750/- respectively with terms stating 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 , should be allowed, only with prior approval from the work committee at folio 1.

The change in specification have been done as per the clause v, (7) (a) of the tender conditions of koothambalam work which is with the purview of the Architect. Accordingly, the contractor has been executing the wood work with Burma teak wood as against the tender specification 2<sup>nd</sup> class C.P.Teak wood.

Page 2

.....2

142

145

**Subject:-Variation in wood cost due to change in specification**

The note at pre-page submitted by EO may kindly be seen

As per Rule 204(xiv) (b) of General principles for contract under Contract Management, wherever material variation in any of the terms or conditions in a contract becomes unavoidable, the financial and other effects involved should be examined and recorded and specific approval of the authority competent to approve the revised financial and other commitments obtained, before varying the condition.

In the light of above and clause v(7)(a) of the agreement executed with the contractor in respect of civil work of Addition, Alteration & Civil works for the Koothambalam, the wood specifications has been changed from 2<sup>nd</sup> class C.P teak wood to 1<sup>st</sup> class Burma teak wood after the award of contract to M/s Chennai Engineers, being L1 The works committee being the competent Authority in principle approved the change in specification of wood and cost..

The works committee in June 2010 approved the basic cost of Rs.3000/-per cft which is inclusive of vat, transportation charges, cutting charges as certified by the Architect as the landed cost of wood at site and would be valid till the completion of work and any variation in the basic cost would be allowed with the prior approval from the works committee.

The variation in wood cost of Rs.818.82 per cft or Rs. 28916.59 per cum as calculated by Chennai Engineers and certified by the architect has been verified with the relevant bills and actual usage statement of wood The clarification on the following points is required to be obtained to determine the correction of rate calculated by the contractor and certified by the architect

1) The usable qty delivered has been certified by the architect as 27.424 cum against log qty procured of 34.316 cum in his letter dated 12/03/2012 whereas in the other letter dated 16/12/2010, the architect has certified the usable qty delivered as 28.326 cum as against 34.316 cum.

2) The bills of woods procured between 18.12.10 to 24.11.11 of 32.981 cum and the actual usage statement and certified by the architect is not available

available at file 26 to 19 57 to 6

Requested to submit in certification form M/s (A.R.D)  
By J.R.A.J - on 25.4.12.

(B)  
25/4/12

EO

145

144  
1.04

Amount delivered at site  
Rate work out for 1Cumt = ----- = Rs.1,24,328.5/cumt. (Rs.3,521) Per Cft  
Usable cut size in Cumt

Basic Rate given in Tender for Teak wood = 1,05,930/- per Cumt (3,000/- per Cft)

From the above we request you to presume an extra rate of Rs.521/cft. Since we have all the procurement details and usable details at site we will be in a position to firm up a favorable rate later. This is for your kind information.

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

*[Handwritten signature]*

T.W. rate approved is Rs 3521/stk or  
Rs 1,24,328.5/cu.m.  
*[Signature]*  
29.12.10

144

*[Handwritten signature]*



147  
105

To

16.12.10

M/s CARD  
Vadapalani, Chennai

Dear sir,

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

Reg : Extra claim for Procuring Burma Teak wood for the above site.

This is to get to your notice, Extra claim for Burma teak wood used in the above site.

Calculated average rates for 10 bills(supplied to the site as on date)

Sl. No.	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt	Amount on delivered at site in R.s
1	M/s Ravi wood industries	Bill no 218 /dt28/08/10	3.143	2.55	3,22,672.00
2	M/s Ravi wood industries	Bill no 219 /dt28/08/10	3.276	2.8	3,36,260.00
3	M/s Ravi wood industries	Bill no 225 /dt 3/09/10	3.515	2.85	3,60,557.00
4	M/s Ravi wood industries	Bill no 231 /dt 7/09/10	3.331	3.06	3,41,760.00
5	M/s Ravi wood industries	Bill no 247 /dt 18/09/10	4.13	3.74	4,24,292.00
6	M/s Ravi wood industries	Billno/256 /dt 28/9/10	4.344	3.08	4,45,514.0
7	M/s Ravi wood industries	Bill no/282 /dt 15/10/10	1.557	1.53	1,60,092.0
8	M/s Ravi wood industries	Bill no/305 /dt 30/10/10	5.006	3.98	5,13,194.0
9	M/s Ravi wood industries	Bill no/223 /dt 10/11/10	2.37	1.856	2,43,601.0
10	M/s Ravi wood industries	Bill no/335 /dt 22/11/10	3.642	2.88	3,73,777.0
		total	34.314	28.326	35,21,719.00

195  
P. Na. Sanyal  
C. S. S.

12.03.2012.

Smt. Leela Samson,  
 Director,  
 Kalakshetra Foundation,  
 Thiruvanniyur,  
 Chennai – 600041.

Ref: 1.C:2009-10\V.Admin\2.Engg\i.Plan\ Koothambalam\additions & civil works.doc dt 17.06.10

2. Our letters dt. 18.05.2010, 29.12.10 and 28.11.11.

Sub: Wood variation

Dear Smt. Leelaji,

With reference to the above and in continuation to the meeting we had with the civil committee on March 9th 2012 at your office, we hereby list the procurements of wood for extra payment to vendor Ms. Chennai Engineers.

Burma Teak Wood Procured for Koothambalam									
Log Qty. Procured Cu.M	Usable Qty. Delivered Cu.M	Average W astage %	Purchase value	Basic rate as per tender / Cu.M	Total value as per tender	Difference / Cu.M	Extra payable / Cu.M	Average Amount Payable /Cu.M	
Wood Procured between 28.08.10 to 22.11.10									
34.316	27.424	20.08	3,521,719.00	105,942.00	2,905,353.41	128,417.41	22,475.41	23,947.49	
Wood Procured between 18.12.10 to 24.11.11									
32.981	26,460	19.77	3,475,827.00	105,942.00	2,803,225.32	131,361.56	25,419.56		

Mr. Pannerseivam has been informed to start work immediately.

He will have full labour strength from 26th March 2012.

He will submit his program for completion by the 20th March 2012.

Regards,

Ravi Niilakantan

cc: DD, Works, Chennai Engineers

196

1249



O/C

April 26, 2012

To

M/s.CARD,  
Chennai.

Sir,

Sub: Koothambalam - Variation wood cost due to change in specification – clarification – Reg.

- Ref: 1. Your certification dated 16.12.2010
- 2. Your letter of certification dated 12.03.2012.

This has reference to above <sup>the</sup> subject, the clarification on the following points is required to determine the correction of rate calculated and certified by you,

1. The usable quantity delivered has been certified as 27.424 against log qty procured of 34.316 cum in your letter dated 12.03.2012 (for the wood procured between 28.08.10 to 22.11.2010) whereas in the other letter dated 16.12.2010, the same has been certified the useable quantity delivered as 28.326 cum as against 34.314 cum (for the wood procured between 28.08.10 to 22.11.2010). This may be clarified.
2. The bills of wood procured between 28.08.10 to 22.11.2010 and the actual usage statement and certificate is available (copy of the same is enclosed). The bills of wood procured between 18.12.10 to 24.11.11 for which the actual usage statement and certification may be furnished immediately.

Thanking you,

Yours faithfully,

Engineer   
Kalakshetra Foundation

Copy to : The clerk of works – shri.J.Ra.Jeyakumar  
M/s.Chennai Engineers

copy received - 2 sets (1 for card)  
S. Ra. Jayaraj  
26/4/12

147

Received copy  
  
26/4/12

36/36

37 15

Chennai Engineers 25/11/11  
18 B/T - 18th bill.

4 x 2 1/2 x	10.0	7	—	4.861 cft
	8.0	63	— 38.4	35.000
	5.0	3	—	1.042
6 x 1 1/4 x	10.0	24	—	12.500
	8.0	71	— 52.05	29.583
	5.0	45	—	11.719
	4.0	2	—	0.417
3 x 1 3/4 x	7.0	60	—	15.313
	5.0	6	— 15.78	1.094
1 3/4 x 1 x	7.0	305	— 23.9	25.946

137.474 cft  
(3.893 cu.m)

Total Pieces 586

D. Rao - Engineer

148



34/36

17

38 152

BT 2/11/11 — 17th bill.

10 x 2 1/2	11.6	62	32.292
4 x 2 1/4	10.0	46	28.750
	8.0	13	6.500
3 x 2	10.0	37	15.417
	7.6	21	6.563
	4.6	26	4.875
3 x 2 1/4	10.2	12	5.625
	7.6	33	11.602
	5.0	4	0.938
	3.0	3	0.422
	4.0	5	0.938
	2.6	5	0.586
	2.0	2	0.188
2 x 1	8.0	77	8.556
	5.0	91	6.319

17

437 → Pes 129.568 cte

(3.669 cu.m)

J. de. Siqueira

150

33/36

16

39 153

20/08/2011

Chennai Engineers - 16th bill

Size	Rate	Qty	Amount
6 x 3 x 9.0	14	15.750 cft	
7.6	6	5.625	
7.0	4	3.500	
6.0	1	0.750	
10 x 3/4 x 9.0	10	4.688	
7.0	5	1.823	
2 1/4 x 1 1/4 x 7.0	44	6.016	
9.0	35	6.152	
1 1/2 x 1 1/4 x 8.0	290	30.208	
4.0	30	1.563	
3.0	30	1.172	
4 x 3/4 x 8.0	1	0.167	
5 x 3/4 x 8.0	1	0.208	
6 x 3/4 x 8.0	1	0.250	

Total Pcs 472

77.871 cft

(2.205 cum)

T. Ka. Raju

151

Sl.no	Burma teak supplier	Bill no/Dt	Procured logs in Cumts	Usable cut size			Qty	Amount delivered at site Rs.
			L	B	D			
16	M/s. Ravi wood industries	Bill no.126/ dt.20/08/11	2.906					
			0.5	0.25	9.00	15.75		
			0.5	0.25	7.50	6.937		
			0.5	0.25	7.00	3.50		
			0.5	0.25	6.00	0.75		
			0.83	0.006	9.00	0.448		
			0.83	0.006	7.00	0.174		
			0.187	0.104	7.00	5.98		
			0.187	0.104	9.00	6.12		
			0.125	0.104	8.00	30.16		
			0.125	0.104	4.00	1.56		
			0.125	0.104	3.00	1.17		
			0.33	0.006	8.00	0.015		
			0.42	0.006	8.00	0.020		
			0.5	0.006	8.00	0.024		
						72.608		
						2.05cum	2-20544.11	
17	M/s.Ravi wood industries	Bill no.175/dt.0 2/11/11	4.230					
			0.250	0.025	2.25	0.871		
			0.100	0.063	2.25	0.869		
			0.100	0.063	3.00	0.295		
			0.075	0.050	3.00	0.416		
			0.075	0.050	2.25	0.177		

For CHENNAI ENGINEERS

For Research Engineers  
*[Signature]*  
 Proprietor

Handed over  
 to M/s. Ravi wood industries  
 for M/s. Ravi wood industries  
 dt. 2/11/11

*[Signature]*  
 M/s. Ravi wood industries  
 dt. 2/11/11

159



31/36

15

40  
155

15th bill.

M EASUREMENT LIST

B & D	L	no's	
8x3	12	11	22.00
	9 1/2	11	17.417
6x3	12	32	48.000
4x2 1/4	12	40	36.667
	9 1/2	7	5.080
	6	1	0.458
1 1/2 x 1	12	225	28.125
	6	358	22.375
			<hr/>
			685
			<hr/>
			180.122 cft
			<hr/>
			(5.101 cu.m)
			T. Ra. Jayaraj

15

153

TIN N  
CS  
A

30/36

14

21 150

14th bill.

03/2011

Chennai Engineers

**RAVI WOOD INDUSTRIES**

No. 27, G.N.T. ROAD,  
PUZHAI, CHENNAI - 66.  
TIN No : 33101080956

BFI Round bar (Cut Size)

14

2 x 2 1/2 x 12.0	23	-	19.166
1 1/2 x 1 x 12.0	130	-	13.542
6.6	628	-	35.434

781.

68.14286  
(1.930 cu.m)  
(1.930)  
S. Ra. Jayaraj

154

13

557

RAVI WOOD INDUSTRIES  
NO. 27, G. N. T. ROAD,  
PUZHAI, CHENNAI - 66.  
TIN No: 33101080956

11/3/11

Chennai  
13th bill.  
Engineers

P  
H x 2 1/2 x 12.0 13

9.0 10 10.833  
6.250 (6.250)

11 x 1 x 10.0 16 12.222

12 x 1 x 8.9 4 2.917

8.0 2 1.333

9 x 1 x 8.0 7 3.500

9.0 3 1.688  
Total 1/3

7.0 1 0.438  
592

2 x 1 x 7.0 7 1.389

14 x 1 x 7.0 46 74.521  
27.91548

74.52154  
(2.110 cum)

M. S. Sanyal

29/36

13

42  
EN

13/11/11

28/36

158



ESTIMATE

12

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 26/2/2011

M/s. Chennai Engineers  
12th bill

150 x 75	12.0	12 nos.	18.000 cft
100 x 75	10.0	19 nos.	15.883
75 x 28	8.0	60 nos.	11.000
	4.0	26 nos.	2.383
22 x 34	10.0	99 nos	7.978
0.66 x 1.33	8.0	342 nos	15.666
	5.0	243 nos	15.031
	6.0	370 nos.	
	4.0		
			85.892 cft
			(2.432 cum)

Total Py 829

T. Ra. Rajavel

156

27/36

59 159

Sl.no	Burma teak supplier	Bill.no/Date	Procured in Logs in Cum	Usable cut size in Cumts			
12	M/s Ravi wood	464/26.02.11	3.381	0.150	0.075	43.900	0.494
				0.100	0.075	57.930	0.434
				0.075	0.028	146.340	0.307
				0.075	0.028	31.700	0.067
				0.022	0.034	938.400	0.702
				0.022	0.034	564.020	0.422
							2.426
							2.432 cu.m
13	M/s. Ravi wood	485/11.03.11	2.923	0.100	0.062	47.500	0.295
				0.100	0.062	27.000	0.167
				0.275	0.025	48.700	0.335
				0.300	0.025	10.600	0.080
				0.300	0.025	4.800	0.036
				0.230	0.025	17.000	0.098
				0.230	0.025	8.200	0.047
				0.230	0.025	2.100	0.012
				0.050	0.025	162.000	0.203
				0.030	0.025	981.700	0.736
							2.008
							2.110 cu.m
14	M/s Ravi wood	495/21.03.11	2.492	0.031	0.018	609.000	0.340
				0.062	0.062	84.000	0.323
				0.031	0.025	475.600	0.369
				0.031	0.025	1,263.000	0.979
							2.010
							1.930 cu.m
15	M/s. Ravi wood in	60/04.06.11	6.026	L	B	D	Qty
				0.200	0.075	40.000	0.600
				0.200	0.075	31.800	0.477
				0.150	0.075	117.000	1.316
				0.100	0.068	146.000	0.993
				0.100	0.068	20.000	0.136
				0.100	0.068	1.800	0.012
				0.037	0.025	823.000	0.761
				0.037	0.025	654.000	0.605
							4.901
							5.109 cu.m

Checked by P. Ravi Varma

157

26/36

(11)

44/60



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 18/12/2010

Chennai Engineers - 11th bill

(34x6184)

75 x 30	8.0	149		31.042 cft
	7.0	6		1.094
2 x 2	8.0	180		40.000
	7.0	25		4.861
	6.0	365		60.833
	4.0	4		0.444
	2.0	4		0.222
2 1/2 x 1	11.0	5		11.267
	7.0	11		1.337
2 x 1	8.0	18		2.000
	7.0	208 (4) 45		24.597
	3.0	19		0.792
1 1/4 x 3/4	7.0	14 Bd	25 Pcs = 350 m	15.951
	4.0	6 Bd	25 Pcs = 150 m	3.906
	3.0	2 Bd	25 Pcs = 50 m	0.977
<b>Total Pcs</b>		<b>1643</b>		<b>199.323 cft</b>
				<b>(5.644 cu.m)</b>

Received by: R. Ramesh (C.P. Kumaravel)

P. R. Rajan

158

25/36

60

161

Sl.no	Burma teak supplier	Bill.no/Date	Procured in Logs in Cum	Usable cut size in Cumts			
				L	B	D	Qty
11	M/s Ravi wood	363/18.12.10	6.759				
				0.075	0.030	363.560	0.818
				0.075	0.030	12.810	0.029
				0.050	0.050	439.200	1.098
				0.050	0.050	53.375	0.133
				0.050	0.050	667.950	1.670
				0.050	0.050	4.880	0.012
				0.050	0.050	2.440	0.006
				0.062	0.025	197.945	0.307
				0.062	0.025	23.485	0.036
				0.050	0.025	326.655	0.408
				0.050	0.025	17.385	0.022
				0.030	0.019	747.250	0.426
				0.030	0.019	183.000	0.104
				0.030	0.019	45.750	0.026
							5.076
							(5.644 cum)

Checked  
D. De. Dey  
DN

159

24/36

16

10

4562



ESTIMATE

26591613

26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes

27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 20/11/10

M/s. Chennai Engineer - 10/bill

8 1/4	4 x 3 x { 8.0 } 9.5 { 9.0 }	39 Ps	0.1 x 0.575 x 2.59 → 0.158	27.625 cu.ft.
	9 x 1 x { 8.0 } 9.5 { 9.0 }	30 Ps	0.23 x 0.025 x 2.59 → 0.145	15.938
	9 x 1 x 8.0	203 Ps	0.025 x 0.05 x 2.42 → 0.162	22.556
	4.0	60 Ps	→ 0.09	3.333
	7.5 { 7.0 } 8.0 }	135 Ps	2.29 → 0.39	14.063
	1 1/4 x 3/4 x 2000 Rpt		0.03 x 0.020 x 2.13 → 0.13	13.021
	6.0 to 8.0 } 20 Bundle		→ 0.18	96.535 cu.ft.
	3.0 to 4.0 }			(2.73 cu.m)
	<b>Total Pes</b>	<b>467</b>	<b>2.88</b>	

4 3/2" 6

T. Na. Rajare

160



23/36

61  
163

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
10.	M/s.Ravi wood industries	Bill no.335/dt.22/11/10	3.642	4	3	331.5	275.97	3,73,777.00
				9	1	255	15.83	
				2	1	1624	22.37	22.556
				2	1	240	3.31	3.333
				2	1	1012.5	13.95	14.062
				1 1/4	3/4	2000	12.9	13.021
							95.957	(96.598)
							(2.72)	(2.736)
								(2.734 cu.m)

for CHENNAI ENGINEERS

Checked:  
S. Ra. (Signature)

(Signature)  
Proprietor

161

22/36

9

144/104



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 10/11/2010

M/S..... Chennai Engineer  
B.H. Cu Size. 9th bill.

$4 \times 2 \frac{1}{2} \times \begin{cases} 8.0 \\ 9.0 \end{cases} \xrightarrow{8.5} 0.1 \times 0.063 \times 2.59$   
26 Py  $\Rightarrow 0.42 - 15.347 \text{ cft}$

$13 \frac{1}{4} \times 13 \frac{1}{4} \times \begin{cases} 8.0 \\ 9.0 \end{cases} \xrightarrow{8.5} 0.045 \times 0.045 \times 2.59$   
168 Py  $\Rightarrow 0.88 - 30.370$

$8 \frac{1}{4} \times 13 \frac{1}{4} \times 1 \times \begin{cases} 8.0 \\ 9.0 \end{cases} \xrightarrow{8.5} 0.045 \times 0.025 \times 2.59$   
138 Py  $\Rightarrow 0.40 - 14.255$

$1 \frac{1}{4} \times 3 \frac{1}{4} \times 8.0$  76 Py  $0.030 \times 0.020 \times 2.43$  3.958  
 $5.0$  51 Py  $0.30 \times 1.52$  1.660

Total Py 459  
 $\Rightarrow 0.046$   
65.591 cft  
(1.857 cu.m)

SECURITY  
XIL...  
ORIGINAL 609 321

Arvind Sharma  
D. Na. Jayar

162

21/36

62 165

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
9.	M/s.Ravi wood industries	Bill no.223/ dt.10.11.10	2.37	4	2 1/2	221	15.307	2,43,601.00
				1 3/4	1 3/4	142 8	30.02 (37)	
				1 3/4	1	117 3	14.11 (4.55)	
				1 1/4	3/4	608	3.920 (9.57)	
				1 1/4	3/4	255	1.64 (1.66)	
							64.997 (5.54)	
							(1.84) (1.85)	
							√(1.857 cum)	

323  
10.11.10

FOR CHENNAI ENGINEERS

Checked.  
D. R. Jayaram

Proprietor.

163

20/36

8

47  
166



ESTIMATE

26591613  
26590593

# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

Date : 30/10/10

M/s. Chennai Engineer - 8m bill  
B/F

73.333 cft  
5.5  
4.083  
17.5 cft

Size	No. of Pieces	Volume (cft)	Weight (kg)
4 x 3 x 11.0	80	2.01	73.333
10 x 3/4 x 11.0	9	0.156	5.156
12 x 1 x 7.0	7	0.083	4.083
2 x 1 1/2 x 4.0	120	15.000	15.000
4' x 4 5/8"	6.0	3.75	3.75
6' x 5 7/8"	11.0	7.125	7.125
11' x 1 5/8"	10	4.125	4.125
12 x 1 1/2 x 3.0	64	5.667	5.667
3 - 5.667			
12 x 1 x 3.0	426	26.625	26.625
6'0" (170)			
"			
<b>Total</b>	<b>706</b>	<b>73.98</b>	<b>129.865 cft</b>
			<b>3.677 u.m</b>

P. R. Raju

169

19/36

63 167

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
8.	M/s.Ravi wood industries	Bill no.305/ dt.30/10/10	5.006	4	3	880	73.26 <del>73.333</del>	5,13,194.00
				10	3/4	99	5.11 (5.156)	
				12	1	49	4.067 (4.087)	
				2	1 1/2	720	14.94 (5.0)	
				1 1/2	1 1/2	320	5	
				1 1/2	1	2556	26.51	
							128.887	
							(3.615)	
							(3.677 cum)	

for CHENNAI ENGINEERS

Checked  
B. R. Jayaraj

Proprietor

165

18/36

7

44  
18/36



# RAVI WOOD INDUSTRIES

Importers, Wholesalers & Retailers : Teak Wood Logs & Sizes  
27, G.N.T. Road, Puzhal, Chennai - 600 066.

26591613  
26590593

Date : 15/10/10

M/s. Chennai Engineering - 7th bill  
BIT Cut Size

15 x 6 x 7.0	S	0.4 x 0.15 x 2.1	21.875 cft
5 x 5 x 7.6	1	0.15 x 0.15 x 2.22	1.302
1.6	1		0.260
18 x 7 x 7.0	1	0.46 x 0.13 x 2.1	0.875 cft
3 x 12 x 7.0	62	0.15 x 0.15 x 2.1	7.064 cft
1.2 x 0.75 x 7.0	131	0.04 x 0.04 x 2.1	0.44
			<u>45.039 cft</u>
			10275 cu. mts

P. Na. Rajavel

166

Calal

E.&O.E.

Rupees One Lakh Sixty Thousand Ninety

ENNA JURIS

EDIT BILL  
IND

HANTS FO  
uzhal, Che

No  
TIN N  
CST  
Lorr

TC

T

17/36

64

169

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
7.	M/s.Ravi wood industries	Bill no.282/ dt.15.10. 10	1.557	15	6	35	21.875	1,60,092.00
				5	5	7.6	1.315	
				5	5	1.6	0.276	
				18	1	7.0	0.871	
				3	1 1/2	434	13.56	
				1 1/2	0.75	917	7.106	
							45.003 (45.003 m)	
							(1.27) (1.27 m)	
							(1.275 cum)	

checked -  
D. Va. Raju

for CHENNAI ENGINEERS

Proprietor

167

16/36

6

1990

(b)

B/T CUT SIZES 28/09/2010 - 6th bill.

B	D	L	no's		
4.00	3.00	11.25	54	<del>50.625ctt</del>	
4.00	3.00	10.00	18	<del>15.000</del>	
2.75	1.75	8.00	17	<del>4.545</del>	
2.75	1.75	6.00	11	<del>2.206</del>	
2.75	1.75	5.00	5	<del>0.836</del>	
2.75	1.75	3.00	6	<del>0.602</del>	
2.75	1.75	2.00	4	<del>0.267</del>	
1.75	1.75	7.00	5	<del>0.744</del>	
1.75	1.75	11.00	8	<del>1.872</del>	6.806
1.75	1.75	10.00	32	<del>1.531</del>	
1.75	1.75	6.00	12	<del>0.160</del>	
1.75	1.75	2.50	3	<del>3.667</del>	
2.00	1.50	11.00	16	<del>0.833</del>	
2.00	1.50	10.00	4	<del>12.000</del>	
2.00	1.50	8.00	72	<del>0.438</del>	
2.00	1.50	7.00	3	<del>5.500</del>	
2.00	1.50	6.00	44	<del>1.917</del>	
2.00	1.50	4.00	23	<del>0.833</del>	
2.00	1.50	5.00	8	<del>0.500</del>	
2.00	1.50	2.00	12	<del>~~~~~</del>	
2.00	1.00	10.00	25	<del>3.472</del>	
1.75	1.75	10.00	20	<del>4.253</del>	
402					
					<u>118.606ctt</u>
					3.359u.m

1 1/4 x 3/4

Random Size  
S + 6 Bands

J. De Angel

(168)



15/36

65/71

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
6.	M/s.Ravi wood industries	Bill no.256/ dt28/09/ 10	4.344	4.00	3.00	607.51	50.5	4,45,514.00
				"	"	180	14.985	
				2.75	1.75	136	4.535	
				"	"	66	2.201	
				"	"	25	0.833	
				"	"	18	0.600	
				"	"	8	0.266	
				1.75	1.75	35	0.735	
				"	"	88	1.850	
				"	"	320	6.72	
				"	"	72	1.513	
				"	"	7.50	0.157	
				2.00	1.50	176	3.652	
				"	"	40	0.83	
				"	"	576	11.952	
				"	"	21	0.435	
				"	"	264	15.478	
				"	"	92	1.909	
				"	"	40	0.83	
				"	"	24	0.498	
				2.00	1.00	250	3.444	
				1.75	1.75	200	4.205	
							119.128	
							(3.34) (3.362)	
							√ 3.359 cum	

Charat  
D. R. Ramesh

for CHENNAI ENGINEERS

Proprietor.

169

14/36

5

172

18.09.2010

5th bill.

			B/T CUT SIZES						
11.31	1.75	1.75	76	11.314	2.00	1.50	7.00	18	2.625 cft
1.2	2.50	1.00	7	1.215	2.00	1.50	6.00	1	0.125
0.56	2.50	1.00	4	0.556	2.50	1.00	7.00	11	1.337
	2.50	1.00	2	0.208	2.50	1.00	8.00	6	0.833
	2.00	2.00	32	8.889	2.50	1.00	5.00	1	0.087
	2.00	2.00	45	8.750	2.00	1.00	10.00	2	0.278
	4.00	2.50	4	2.500	2.00	1.00	5.00	1	0.069
	4.00	2.50	37	20.556	2.00	1.00	4.00	2	0.111
	4.00	3.00	28	23.333	2.00	1.00	7.00	2	0.194
	2.00	2.00	13	3.611	1.25	0.75	3.50	15	0.342
	2.00	2.00	13	3.250	1.25	0.75	8.00	40	2.083
	12.00	0.75	9	5.625	1.25	0.75	3.50	25	0.570
	9.00	0.75	4	1.875	1.25	0.75	5.00	20	0.651
	2.00	1.50	12	2.500	1.25	0.75	10.00	30	1.953
	2.00	1.50	5	0.938	1.25	0.75	9.00	20	1.172
	1.75	1.75	7	0.893	1.25	0.75	7.00	7	0.319
	2.00	1.50	1	0.446	1.25	0.75	10.00	40	2.604
	2.00	1.50	1	0.104	1.25	0.75	6.00	40	1.563
	2.50	1.00	2	0.069	1.25	0.75	5.00	40	1.302
	1.75	1.75	6	0.141	1.25	0.75	3.00	84	1.641
	1.75	1.75	5	0.425					
	1.75	1.75	6	0.383					
	1.75	1.75	1	0.043					
	2.00	1.50	2	0.167					
	2.00	1.50	1	0.052					
	2.00	2.00	1	0.083					

729

117.536 cft

3.328 cum.

18-9-10

P. de Paiva

170

13/36

66 173

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
5		256/28.09.10		1.25	0.75	49.00	0.32	
				"	"	400	2.60	
				"	"	240	1.56	
				"	"	200	1.30	
				"	"	252	1.64	
								114.39 116.95
								(3.74) 3.315
								3:328 u.m.

Checked by S. R. S. (Signature)

for CHENNAI ENGINEERS

(Signature)

Proprietor

171

12/36

67 174

Sr	Supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
5.	M/s.Ravi wood industries	Bill no.247/ dt.18/08/10	4.13	1.75	1.75	532	11.31	4,24,292.00 ✓
		18/09/10		2.50	1.00	70	1.21	
				"	"	32	0.56	
				"	"	12	0.21	
				2.00	2.00	320	8.89	
				"	"	315	8.75	
				4.00	2.50	36	2.50	
				"	"	296	20.56	
				4.00	3.00	280	23.33	
				2.00	2.00	1.30	3.61	
				"	"	117	3.25	
				12.00	0.75	90	5.63	
				9.00	0.75	40	1.88	
				2.00	1.50	120	2.50	
				"	"	45	0.94	
				1.75	1.75	42	0.89	
				2.00	1.50	7.00	0.15	
				"	"	5.00	0.10	
				2.50	1.00	4.00	0.07	
				1.75	1.75	9.00	0.19	
				"	"	20.00	0.43	
				"	"	18.00	0.38	
				"	"	2.00	0.04	
				2.00	1.50	8.00	0.17	
				2.00	1.50	2.50	0.52	
				2.00	2.00	3.00	0.08	
				2.00	1.50	126.00	2.63	
				"	"	6.00	0.13	
				2.50	1.00	77.00	1.34	
				"	"	48.00	0.83	
				"	"	5.00	0.09	
				2.00	1.00	20.00	0.28	
				"	"	5.00	0.07	
				"	"	8.00	0.11	
				"	"	14	0.19	
				1.25	0.75	52.50	0.34	
				"	"	320.00	2.08	
				"	"	87.5	0.57	
				"	"	10.00	0.65	
				"	"	300.00	1.95	
				"	"	180.00	1.17	

D. R. Bajpai

[Signature]

172

11/36

4

51

115

B.M. no 231

Dated: 07/9/10.

07.09.2010 / 4th bill.

B	B/T CUT SIZES		nos	
4.00	2.50	10.00	65	- 45.139 cft
4.00	2.50	3.00	1	- 0.208
1.75	1.75	10.00	40	- 8.507
1.75	1.75	8.00	53	- 9.017
1.75	1.75	7.50	45	- 7.178
1.75	1.75	7.00	51	- 7.592
1.75	1.75	6.00	95	- 12.122
1.75	1.75	3.00	13	- 0.829
1.75	1.75	2.00	1	- 0.043
2.00	1.00	7.00	22	- 2.139
2.00	1.00	6.00	21	- 1.750
2.00	1.00	5.00	19	- 1.319
2.00	1.00	3.00	5	- 0.208
1.25	0.75	10.00	40	- 2.604
1.25	0.75	9.00	40	- 2.344
1.25	0.75	7.00	40	- 1.823
1.25	0.75	6.00	40	- 1.563
1.25	0.75	5.00	40	- 1.302
1.25	0.75	4.00	40	- 2.083
			711	

105.688 cft  
 (2.993 cu.m)

J. Ra. Rajakul  
 (J. Ra. Rajakumar)

173


10/36

68 176

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
4.	M/s.Ravi wood industries	Bill no.231/ dt.7.9.10	3.331	4.00	2.50	650	45.14	3,41,760.00
				"	"	300	0.21	
				1.75	1.75	400	8.51	
				"	"	425	9.04	
				"	"	337.50	7.18	
				"	"	357.00	7.59	
				"	"	570.00	12.12	
				"	"	39.00	1.450829	
				"	"	2.00	0.04	
				2.00	1.00	154	2.14	
				"	"	126	1.75	
				"	"	95	1.32	
				"	"	15	0.21	
				1.25	0.75	400	2.60	
				"	0.75	360	2.34	
				"	"	280	1.822	
				"	"	240	1.56	
				"	"	200	1.30	
				"	"	320	2.08	
							10.8.40	
							2 107.793	
							(3.07)(3.055)	
							2.993 cum	

Checked.  
P. R. Ramesh

for CHENNAI ENGINEERS

  
Proprietor  
179

9/36

3

52 171

02-09-10

3

Bill. 3rd bill.

B	B/T CUT SIZES		n.s	
9.00	0.50	10.00	22 ✓	= 6.87546
4.00	2.50	10.00	22 ✓	= 15.278
4.00	3.00	10.00	4 ✓	= 3.333
1.75	1.75	10.00	79 ✓	= 16.801
1.75	1.75	9.00	62 ✓	= 11.867
1.75	1.75	7.00	55 ✓	= 8.188
1.75	1.75	6.00	41 ✓	= 5.232
1.75	1.75	5.00	18 ✓	= 1.914
1.75	1.75	8.00	110	= 18.715
1.75	1.75	8.50	3	= 0.542
1.75	1.75	2.75	1	= 0.058
1.25	0.75	10.00	26	= 1.693
1.25	0.75	10.00	60	= 3.906
1.25	0.75	6.00	25	= 0.977
1.25	0.75	6.00	25	= 2.311
1.25	0.75	5.00	71	= 1.042
1.25	0.75	8.00	20	= 0.957
1.25	0.75	3.50	42	= 1.094
1.25	0.75	7.00	24	= 100.784
			685	(2.854 cu-m)

Bill no. 225  
Bill date. 3/9/2010

A. Ra. Jayaram  
c.o.o (J. Ra. Jayaram)

175

8/36

69 178

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
3.	M/s.Ravi wood industries	Bill no.225 dt.3/09/10	3.515	9	1/2	220	6.88	3,60.557.00
				4	2 1/2	220	15.28	
				4	3	40	3.33	
				1 3/4	1 3/4	790	16.80	
				1.75	1.75	558	11.87	
				"	"	385	8.19	
				"	"	246	5.23	
				"	"	90	1.91	
				"	"	880	18.72	
				"	"	25.5	0.54	
				"	"	2.75	0.06	
				1.25	0.75	260	1.09	
				"	"	600	3.91	
				"	"	150	0.98	
				"	"	355	2.31	
				"	"	160	2.04	
				1.25	0.75	147	0.96	
				1.25	0.75	168	1.09	
							100.79	
							(2.85) (2.857)	
							2.854 cum	

Checked by P. Ra. Suresh

for CHENNAI ENGINEERS

*[Signature]*

Proprietor

176



7/36

2

179

quibill.

DT, 28.8.10

B	B/T	CUT SIZES	DT	28.8.10
1.75	1.75	7.00	264	219
1.75	1.75	8.50	78	14100
1.75	1.75	8.00	113	19.226
1.75	1.75	9.00	65	12.441
1.75	1.75	4.00	63	5.359
1.75	1.75	2.50	20	1.063
2.00	1.00	7.00	34	3.366
2.00	1.00	5.00	26	1.826
2.00	1.00	3.00	41	1.708
2.00	1.00	2.00	5	0.139
2.00	1.50	5.00	2	0.258
2.00	1.50	3.00	1	0.063
2.00	1.50	2.00	2	0.082

$\frac{264}{1.75} = 150.857$   
 $\frac{78}{1.75} = 44.571$   
 $\frac{113}{1.75} = 64.571$   
 $\frac{65}{1.75} = 37.143$   
 $\frac{63}{1.75} = 36.000$   
 $\frac{20}{1.75} = 11.429$   
 $\frac{34}{2.00} = 17.000$   
 $\frac{26}{2.00} = 13.000$   
 $\frac{41}{2.00} = 20.500$   
 $\frac{5}{2.00} = 2.500$   
 $\frac{2}{2.00} = 1.000$   
 $\frac{1}{2.00} = 0.500$   
 $\frac{2}{2.00} = 1.000$

98.8058t  
 2.798um  
 Mr. [Signature]  
 c.o.v.  
 J. [Signature]

2

771

6/36

70 1/2

No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
2.	M/s.Ravi wood industries	Bill no.219/ dt.28/08/ 10	3.276	1.75	1.75	1848	39.30	3,36,260.00
				"	"	663	14.10	
				"	"	904	19.23	
				"	"	585	12.44	
						252	5.36	
				"	"	50.00	1.06	
				2.00	1.00	238	3.31	
				"	"	130	1.81	
				"	"	123	1.71	
				"	"	10.00	0.14	
				2.00	1.50	10.00	0.21	
				"	"	3.00	0.06	
				"	"	4.00	0.08	
							98.81	
							(2.8)✓	

2.198 cum

Checked  
P. S. R. Ramesh

for CHENNAI ENGINEERS

Proprietor

178

①

5/36

187

54

1st bill.

MEASUREMENT UPC 23) 810

1.75	1.75	6.00	93	=	110.867 cft
1.75	1.75	7.00	135	-	20.098
1.75	1.75	8.00	44	-	7.486
1.75	1.75	9.00	66	-	12.633
1.75	1.75	10.00	57	-	12.122
1.75	1.75	4.00	13	-	1.106
1.75	1.75	8.00	83	-	14.122
1.75	1.75	6.75	10	-	1.436
1.75	1.75	5.00	10	-	1.063
1.75	1.75	5.50	2	-	0.234
1.75	1.75	4.50	8	-	0.766
1.75	1.75	3.50	4	-	0.298
1.75	1.75	3.00	4	-	0.255
1.75	1.75	2.00	2	-	0.085
1.75	1.75	2.50	1	-	0.053
1.75	1.75	1.50	1	-	0.032
2.00	1.00	6.00	14	-	1.167
2.00	1.00	7.00	21	-	2.042
2.00	1.50	2.00	1	-	0.042
5.00	1.00	2.00	1	-	0.069
2.00	1.00	7.00	9	-	0.875
2.00	1.00	4.00	8	-	0.444
2.00	1.00	3.50	9	-	0.438
2.00	1.00	2.00	4	-	0.111
2.00	1.00	5.00	6	-	0.417
2.00	1.00	3.00	8	-	0.333
2.00	1.00	4.00	7	-	0.389
2.00	1.00	2.00	3	-	0.083

90.065 cft | 2.550 cu.m

P. de Souza

Old 53.313  
 New 54.403 - 1.090  
 D/A cur

Reeper Bundle 4

179

4/36 11/182

Sl. No	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt				Amount delivered at site in R.s
				L	B	D	Qty	
1.	M/s. Ravi wood industries	Bill no.218/ dt.28/08/ 10	3.143	1.75	1.75	558	11.87	3,22,672.00
				"	"	945	20.10	
				"	"	352	7.49	
				"	"	594	12.63	
				"	"	570	12.12	
				"	"	52	1.11	
				"	"	664	14.12	
				"	"	67.50	1.44	
				"	"	50.00	1.06	
				"	"	11.00	0.23	
				"	"	36.00	0.77	
				"	"	14.00	0.30	
				"	"	12.00	0.20	
				"	"	4.00	0.09	
				"	"	2.50	0.05	
				"	"	1.50	0.03	
				2.00	1.00	84	1.17	
				2.00	1.00	147	2.04	
				2.00	1.50	2.00	0.04	
				5.00	1.00	2.00	0.07	
				2.00	1.00	63.00	0.88	
				"	"	32.00	0.44	
				"	"	3.50	0.44	
				"	"	8.00	0.11	
				"	"	30.00	0.42.	
				"	"	24.00	0.33	
				"	"	28.00	0.39	
				"	"	6.00	0.08	
							90.08	
							(2.55)	(2.55)
							2.55	

checked  
T. N. Raju

for CHENNAI ENGINEERS  
Proprietor

180

Basic Rate given in Tender for Teak wood=1,05,930.00/-Cumt(Rs 3000/-cft)

From the above we request you to presume an extra rate of Rs 807.87 /cf and 5%Vat for billing. Since we have procured almost all requirements for the site, we request you to allow

Enclosed details

- 1.Details of material purchase for 11 to 18th bills.
2. Details of cut size for 11 to 18 th bills.

Thanking you,

**For Chennai Engineers**

**(V.PANNEER SELVAM)**

*T. La. Rajan*

**CHENNAI ENGINEERS**  
ENGINEERS & CONTRACTORS

To

10.3.12

M/s CARD  
Vadapalani  
Chennai

Dear sir,

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

**Reg : Extra claim for Procuring Burma Teak wood for the above site.**

This is to get to your notice, Extra claim for Burma teak wood used in the above site and calculated average rate for 8 bills (11<sup>th</sup> bill to 18<sup>th</sup> bill)

Si no	Burma Teak supplier	Bill no /dt	Procured logs in cumt	Usable cut size in cumt	Amount on delivered at site in Rs.
11	M/s Ravi wood Industries	Billno 363 /dt18.12.10	6.759 ✓	5.096 5.644	6,93,712.00
12	M/s Ravi wood Industries	Billno 464 /dt26.02.11	3.381 ✓	2.426 2.432	3,47,557.00
13	M/s Ravi wood Industries	Billno 485 /dt11.03.11	2.923 ✓	2.008 2.110	3,00,596.00
14	M/s Ravi wood Industries	Billno 495 /dt21.03.11	2.492 ✓	2.010 1.930	2,56,440.00
15	M/s Ravi wood Industries	Billno 60 /dt4.06.11	6.026 ✓	4.901 5.101	6,17,524.00
16	M/s Ravi wood Industries	Billno 126 /dt20.08.11	2.906 ✓	2.050 2.205	3,03,695.00
17	M/s Ravi wood Industries	Billno 175 /dt2.11.11	4.230 ✓	3.650 3.669	4,76,675.00
18	M/s Ravi wood Industries	Billno 185 /dt24.11.11	4.264 ✓	3.710 3.893	4,79,628.00
			32.981	25.851 26.984	34,75,827.00

Enclosed details

1. Details of material purchase for 11 to 18th bills.
2. Details of cut size for 11 to 18 th bills.

Thanking you,

For Chennai Engineers

(V.PANNEER SELVAM)

*(D. Ra. Jayaraj)*

*(Handwritten signature)*

182

1/36

185  
1.05

**CHENNAI ENGINEERS**  
ENGINEERS & ARCHITECTS

To

16.12.10

M/s CARD  
Vadapalani, Chennai

Dear sir,

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

**Reg : Extra claim for Procuring Burma Teak wood for the above site.**

This is to get to your notice, Extra claim for Burma teak wood used in the above site.

**Calculated average rates for 10 bills(supplied to the site as on date)**

Sl. No.	Burma teak supplier	Bill no/dt	Procured logs in Cumt	Usable cut size in Cumt	Amount on delivered at site in R.s
1	M/s Ravi wood industries	Bill no 218 /dt28/08/10	3.143 ✓	2.55 ✓	3,22,672.00
2	M/s Ravi wood industries	Bill no 219 /dt28/08/10	3.276 ✓	<del>2.8</del> 2.798	3,36,260.00
3	M/s Ravi wood industries	Bill no 225 /dt 3/09/10	3.515 ✓	<del>2.85</del> 2.854	3,60,557.00
4	M/s Ravi wood industries	Bill no 231 /dt 7/09/10	3.331 ✓	<del>3.06</del> 2.993	3,41,760.00
5	M/s Ravi wood industries	Bill no 247 /dt 18/09/10	4.132	<del>3.74</del> 3.328	4,24,292.00
6	M/s Ravi wood industries	Billno/256 /dt 28/9/10	4.344 ✓	<del>3.08</del> 3.359	4,45,514.0
7	M/s Ravi wood industries	Bill no/282 /dt 15/10/10	1.557 ✓	<del>1.53</del> 1.215	1,60,092.0
8	M/s Ravi wood industries	Bill no/305 /dt 30/10/10	5.006 ✓	<del>3.98</del> 3.677	5,13,194.0
9	M/s Ravi wood industries	Bill no/223 /dt 10/11/10	2.370 ✓	<del>1.856</del> 1.857	2,43,601.0
10	M/s Ravi wood industries	Bill no/335 /dt 22/11/10	3.642 ✓	<del>2.88</del> 2.734	3,73,777.0
		total	34.316	<del>28.326</del> 27.426	35,21,719.00

*[Handwritten signatures and initials]*

*[Handwritten text: P. Na. Sanyal]*

*[Handwritten text: 183]*

186

KALAKSHETRA FOUNDATION-Wood details					
Sl.no	Burma teak supplier	Bill no/Date	Log qty in cu.m	Usable Qty	Purchase Amount
1	M/s.Ravi wood	218/28.08.10	3.143	2.550 ✓	3,22,672.00
2	M/s.Ravi wood	219/28.08.10	3.276	2.798 ✓	3,36,260.00
3	M/s.Ravi wood	225/3.09.10	3.515	2.854 ✓	3,60,557.00
4	M/s.Ravi wood	231/7.09.10	3.331	2.993 ✓	3,41,760.00
5	M/s.Ravi wood	247/18.9.10	4.132	3.328 ✓	4,24,292.00
6	M/s.Ravi wood	256/28.09.10	4.344	3.359 ✓	4,45,514.00
7	M/s.Ravi wood	282/15.10.10	1.557	1.275 ✓	1,60,092.00
8	M/s.Ravi wood	305/30.10.10	5.006	3.677 ✓	5,13,194.00
9	M/s.Ravi wood	323/10.1.11	2.370	1.857 ✓	2,43,601.00
10	M/s.Ravi wood	335/22.11.10	3.642	2.734 ✓	3,73,777.00
From 1 to 10 bills -qty			34.316 ✓	27.426 ✓	35,21,719.00
cum					
11	M/s.Ravi wood	363/18.12.10	6.759	5.644 ✓	6,93,712.00
12	M/s.Ravi wood	464/26.2.11	3.381	2.432 ✓	3,47,557.00
13	M/s.Ravi wood	485/11.03.11	2.923	2.110 ✓	3,00,596.00
14	M/s.Ravi wood	495/21.3.11	2.492	1.930 ✓	2,56,440.00
15	M/s.Ravi wood	60/4.06.11	6.026	5.101 ✓	6,17,524.00
16	M/s.Ravi wood	126/20.8.11	2.906	2.205 ✓	3,03,695.13
17	M/s.Ravi wood	175/2.11.11	4.230	3.669 ✓	4,76,675.00
18	M/s.Ravi wood	185/24.11.11	4.264	3.893 ✓	4,79,627.00
From 11 to 18 bills -qty			32.981	26.984 ✓	34,75,826.13
From 1 to 18 bills -qty				54.410 ✓	
Cum					

	Log Qty Procured in Cu.m	Usable Qty Delivered Cu.m	Average Wastage %	Purchase value	Basic rate as per tender/cum	Total value as per Tender	Difference/ Cu.m	Extra Payable/cu m	Average Amount payable/Cu m
Wood procurement between 28.8.10 to 22.11.10	34.316 ✓	27.426 ✓	20.08 ✓	35,21,719.00 ✓	1,05,942.00	29,05,534.83	1,28,409.39	22,467.39	22,668.06
Wood procurement between 18.12.10 to 24.11.11	32.981 ✓	26.984 ✓	18.18 ✓	34,75,826.13 ✓	1,05,942.00	28,58,736.84	1,28,810.73	22,868.73	

Burma Teak wood	Unit	Tendered qty	Executed Qty	Balance of work	On Completion-expected Qty
As per Civil Tender	Cu.m	31.660	14.364	5.818	20.182
As per Roof insulation work	Cu.m	15.000	13.732	1.000	14.732
Non Tender work	Cu.m		12.682	6.482	19.164
<b>Total</b>	<b>Cu.m</b>	<b>46.660</b>	<b>40.778</b>	<b>13.300</b>	<b>54.078</b>

*P. Ra. Jayaraj*

189



# CENTRE FOR ARCHITECTURAL RESEARCH & DESIGN

ARCHITECTURE ○ LANDSCAPE ○ INTERIORS

187

Final

10.05.2012.

Sri. Srinivasan,

Engineer,

Kalakshetra Foundation,

Thiruvannamipur,

Chennai – 600041.

Ref: Your letter dt.26th April 2012

Sub: Koothambalam - Variation wood cost due to change in specification - clarification

Dear Sri. Srinivasan,

With reference to the above, we have scrutinised the bills submitted by the vendor and the variations are indicated in the tabulation attached herewith. The corrections are listed and are acceptable by Ms. Chennai Engineers.

Burma Teak Wood Procurement for KOOTHAMBALAM									
	Log Qty Procured in Cu.m	Usable Qty Delivered Cu.m	Average Wastage %	Purchase value	Basic rate as per tender / Cu.M	Total value as per Tender	Difference /Cu.M	Extra Payable / Cu.m	Average Amount payable / Cu. M
Wood procurement between 28.8.10 to 22.11.10	34.316	27.426	20.08	3,521,719.00	105,942.00	2,905,534.83	128,409.39	22,467.39	
									22,668.06
Wood procurement between 18.12.10 to 24.11.11	32.981	26.984	18.18	3,475,826.13	105,942.00	2,858,736.84	128,810.73	22,868.73	

Regards,

Ravi Niilakantan

Encl : Chennai engineers Bills, worksheets provided. 36pages.

cc: COW, Chennai Engineers

185

**Burma Teak wood qty breakup for cost Variation**

Si no	Item no/Description	Total qty /unit	Qty/unit	Total qty in cumt
	<b>Non tender item</b>			
1	Item no 12 / Evies Board	62.58 rmt ✓	0.011 cumt/rmt ✓	0.688 ✓
2	Item no 16 / Gutter fixing in roof	42.98 sqmt ✓	0.0025 cumt/sqmt ✓	1.07 ✓
3	Item no 23.1/ Wooden louver double side	174.37 sqmt ✓	0.0324 cumt/sqmt ✓	5.65 ✓
4	Item no 23.2&23.3 / Wooden louver Single side	106.15 sqmt ✓	0.0235 cumt/sqmt ✓	2.49 ✓
5	Item no 29 / Wooden louver in balcony	38.2 sqmt ✓	0.026 cumt/sqmt ✓	0.993 ✓
6	Item no 34 / Wooden sill Item no plank	20.00 sqmt ✓	0.0266 cumt/sqmt ✓	0.532 ✓
7	Item no 41 / Teak wood for staircase tread	11.3 sqmt ✓	0.029 cumt/sqmt ✓	0.327 ✓
8	Item no 39 / Louver in AC DUCT	12.99 sqmt ✓	0.0325 cumt/sqmt ✓	0.442 ✓
9	Item no 14 / Supply to kalakshetra for making kalasam	0.490 cumt ✓		0.49 ✓
	<b>Tender Item</b>			
1	Item no 125 wooden frame fixing	190.62 sqmt ✓	.0118 cumt/sqmt ✓	2.091 ✓
2	Item no 126 for truss and rafters	11.403 ✓	+5% wastage (ie)0.59 cumt	11.403 ✓
3	Item no 134 for door frame	.87 ✓	+5% wastage (ie)0.044 cumt	0.87 ✓
4	Rafters in anutone work(tender item)	13.732 ✓	+5% wastage (ie)0.69 cumt	13.732 ✓
			Total	40.778 cumt ✓

Thanking you.

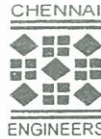
For Chennai Engineers

V.Panneer Selvam

*J. De. Panneer Selvam  
14/12/20*

186

Inu was at 124  
 (B)  
 22/5/12



189

# CHENNAI ENGINEERS

ENGINEERS & CONTRACTORS

To

18.5.12

M/s CARD  
 Vadapalani  
 Chennai

Dear sir,

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

Reg : Cost Variation for Burma Teak wood executed qty upto 9<sup>th</sup> running bill.

**Rate analysis for 1 cumt**

Sl.NO	Description	Qty executed up to 9 <sup>th</sup> R.A.Bill	Extra Rate approved /cumt on 12.03.12	Amount
1	BurmaTeak wood (extra rate claim)	40.778 ✓	22,668.06 ✓	9,24,358.15 ✓
			Add margin 15%	1,38,653.72 ✓
			Total	10,63,011.87 ✓
			Add vat 5%	53,150.59
			Total Payable	11,16,162.46/40.778 Cumt=27,371.68/cumt

10,63,011.87 + Taxes

Say Rs 27,371.00/cumt

(Rupees Twenty ~~Seven~~ <sup>six</sup> thousand three hundred and seventy one only)

Note: Add vat/wct.

26,068.00/wct + vat. extra

J. Ra. Rajasekhar  
 14/6/12  
 Raj Milakantam  
 187

The note is submitted and AO, CAO, Deputy Director and Director may kindly take a decision according to their considered opinion in the matter and do the needful.

After approval, we may send a separate note for seeking the approval of The Civil Works Committee for the following

The civil works committee approval is sought for,

- 1) Based on the works committee approval for change in wood specification, the difference cost between CP Teak wood and Burma Teak based on log qty procured and usable qty delivered (calculation of cut wood size quantities), the rate recommended by M/s.CARD for Rs. Rate per Cum (cubic metre) Rs. 26,068.27/ cum OR Rate per Cft (cubic foot) Rs 738.16 and payable to the contractor the works progressed up to 31<sup>st</sup> march 2012.
- 2) Administrative approval and Expenditure sanction for Rs. Rs.11, 15,950.80 and pass for payment of Rs. Rs.10, 15,514.80 to M/s.chennai Engineers for the work progressed up to 31<sup>st</sup> march 2012.

J. Ramachandra  
19/6/12  
AO

~~HO~~

CAO → The variation in the cost of wood due to change in specification has been decided based on the average cost of log procured and has come out to Rs 738.16 per cubic foot (inclusive of all taxes). At the above rate, the payment may be made to the contractor for the wood quantity executed upto 31.3.12 and will be same for future wood-work to be executed by M/s chennai engineers. further, the proposal marked as 'B' may also be approved.

Deputy Director

DIRECTOR

R  
29/6/12

Dy. Director - 'c' at p 191 may be also seen whereas the E O has recommended payment. May be appd as proposed. The claimation given by the consulting architect on pp1 may also be seen.

Director  
Culad  
29/6

Kuburu  
29/6.  
1988

Total wood quantity executed up to date as on 31<sup>st</sup> march 2012 for the koothambalam work as certified by M/s.CARD is as follows:

Table 1- Qty for tender items	= 14.364	cum
Table 2- Qty for introduction of new items (Non tendered items)	=12.682	cum
Table 3- Qty for Roof insulation board fixing work	=13.732	cum

**Total (1 cum = 35.315 cft) = 40.778 cum or 1440.075 cft**

- i. the contractor has completed the wood works as advised by the Architect and expressed his financial crisis for completing the work during the civil works committee
- ii. As per ~~the~~ market analysis based on the quotation received from the timber merchant, of undersigned, the quotation and analysis placed at page 132-136. From the statement that the average cost of Burma teak wood – sawn timber would be Rs. 3750/ cft (Basic cost Rs. 3000/-Cft – Burma teak wood assessed rate Rs.3750/ cft and Difference is Rs. 750/Cft). Page 132-136
- iii. However, since the contractor once again mentioned that paucity of funds and there appears slogging in the pace of work at koothambalam, to ensure that the work is not held, the payment may be considered for payment. / c
- iv. The above work (an additional wood cost) had not been contemplated in the original scope of koothambalam. Hence CAO's specific approval and financial concurrence may be obtained for the additional wood cost of Rs.10,36,011.87/-cft (Rs. 26,068.27 per cum or Rs.738.16 / Cft).
- v. The letter of M/s.CARD as cited above reference iii a, the variation in wood cost expenditure would be Rs. 19.00 lakh for this work.

As per the final certification of M/s.CARD, the amount payable to M/s.Chennai Engineers Vide bill dated 18.5.2012 / 14.6.2012  
 As per table 1, 2, and 3 Qty 40.778 Cum @ Rs. 26,068.27/-  
 Add Service tax as per provision in the contract (4.91 %)

Rs.10, 63, 011.90 Page 189 -  
 Rs. 52,938.90 (+)  
 -----  
 Rs.11, 15,950.80

Deductions: 2% income tax on Rs. 11, 15,950.80	=	22,319.00	(-)	
2%VAT on Rs. 11, 15,950.80	=	22,319.00	(-)	
5% Retention amount on Rs. 11, 15,950.80	=	55,798.00	(-)	
		-----		Rs. 1, 00,436.00 (-)
Balance payable				Rs.10, 15,514.80

189

Table 2- Introduction of new items (Non tendered items)

S.N o	Item no as per tender	Description of work	Qty as per tender in cum	Executed qty up to 10 <sup>th</sup> and part
1	12	Eaves board work	0.00	0.688
2	14	Kalagam wood supply	0.00	0.49
3	16	Wood valley board work	0.00	1.07
4	23.1	Wooden louver for bird mesh both side	0.00	5.65
5	23.2	Wooden louver for bird mesh both side	0.00	2.49
6	23.3	Wooden louver for bird mesh single side small	0.00	
7	29	Balcony louver / auditorium area	0.00	0.993
8	34	Balcony floor ledge work	0.00	0.532
9	39	Louver in AC duct	0.00	0.442
10	41	Providing teak wood staircase tread	0.00	0.327
		Total B	0.00 Cum	12.682 Cum

Table 3- Roof insulation board fixing work

Sl. N o	Item no as per tender	Description of work	Qty as per awarded value in cum	Executed qty up to 2 <sup>nd</sup> and part
8	4	Providing and fixing C.P.Teak over existing battens as per the item No.126 in the main work order.	15	13.732
		Total C	15 Cum.	13.732 Cum

190

## Details of the summary:

i.	Variation wood cost due to change in specification based on the exercise Vide M/s.CARD's recommendation payable to the contractor per cum is,	Rs. 22,668.06
ii.	Add margin 15% (overhead & profit) on 22,668/cum	Rs. 3,400.21
iii.	Plus taxes (Note Add VAT / WCT). In this connection, there is no provision in Contract condition This may be clarified later with contractor / M/s.CARD for admissibility	0.00
		-----
	Rate per Cum ( <i>cubic metre</i> )	Rs. 26,068.27
	Rate per Cft ( <i>cubic foot</i> )	Rs. 738.16

Page  
189 -

While scrutinizing the claim the following observations are made:

- 1) As per the approval of tender documents the basic cost for wood CP teak wood Rs.3000/cft which would remain unchanged during the period of contract. However, due to change of wood specification, the difference cost between CP Teak wood and Burma Teak wood have been derived out by the M/s.CARD, is based on log qty procured and usable qty delivered (calculation of cut wood size quantities).

The statement of wood quantity used in the work progressed up to 10<sup>th</sup> and part as certified by M/s.CARD and the details is as tabulated below

**Table 1- As per tender items**

Sl. No.	Item no as per tender	Description of work	Qty as per tender in cum	Executed qty up to 9 <sup>th</sup> and part in cum
1	124	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>2<sup>nd</sup> class Deodar wood</b>	6.5	0.00
2	125	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>2<sup>nd</sup> class CP teak wood</b>	225 sqm or 4.32	190.62 sqm or 2.091
3	126	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete 10.933 <b>2<sup>nd</sup> class CP teakwood</b>	20	11.403
4	127	<b>Rails and Balustrades</b> Providing and fixing wooden hand rail made out of 55 mm x 75 mm timber and fixed to existing MS plate with S/S screws, etc complete: <b>1st class Burma teak wood</b>	110 m or 0.454	0.00
5	134	<b>Door and windows frames</b> providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>2<sup>nd</sup> class CP Teak wood.</b>	2.50 cum	0.87
		Total A	33.774 Cum	14.364 Cum.

191

Initially, M/s.CARD given vide reference iv) cited above that wood procurement for the 10 purchases, difference in wood log procured and usable sizes quantity supported with copy of the invoice and recommended the teak wood basic cost of Rs. 3000/cft into Rs.3521/cft (*cubic foot*) (Basic cost of wood Rs.3000 + an additional rate Rs. 521 = Rs.3521 per cft) per Rs.18, 399/cum as variation in wood cost without justification for change in material specification (revised specification) and for additional rate.

Page  
104, 106

Further, M/s.CARD given vide reference v) cited above that the basic cost of teak wood for Rs.3000 cft into Rs.3524/Cft (Basic cost of wood Rs.3000 + an additional rate Rs. 524 = Rs.3524 per cft / per Rs.18, 505/- cum. as variation in wood cost as followed above.

Page 102  
103

During recent audit report and it was pointed out the following *that As per GFR, under clause contract Management – Chapter 8 (xiv)*

Page 125  
5  
138

(a) *The terms of the contract, including the scope and specification once entered into, should not be materially varied*

(b) *Wherever materials variation in any of the terms of conditions in a contract becomes unavoidable, the financial and other effects involved should be examined and recorded and specific approval of the authority competent to approve the revised financial and other commitments obtained before varying the conditions.*

However, the works committee recorded specific contents during the civil works committee held on 09<sup>th</sup> March 2012 that *'The variation in wood specification and cost has in principle been approved by the Civil Works Committee for the following reason that the original CPT was not found suitable considering the heritage value of the building and the intricacy of the work to be carried out. Therefore, first quality Burma Teak Wood has been approved.'*

Page 127

After the approvals of the works committee, M/s.CARD given vide reference xi) cited above that the basic cost of teak wood for Rs.3000 Cft into Rs.3678.11/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 678.11 per cft)/ per Rs.23,947.45- cum. as variation in wood cost.

Page 128

Again, M/s.CARD given vide reference xii) as cited above that the basic cost of teak wood for Rs.3000 Cft into Rs.3818.82/cft (Basic cost of wood Rs.3000 + an additional rate Rs. 818.82 per cft)/ per Rs.28,916.59/- cum. as variation in wood cost.

Page 131

Further to the CAO's remarks vide note dated 25.4.2011 that the determining the correction of rate calculated and certification was sent to M/s.CARD.

Page 145

Finally, M/s.CARD have scrutinized the bills **i.e.** consolidated first 10 wood procurements and 8 wood procurements and derived average amount payable per cum based on log qty procured and usable qty delivered (calculation of cut wood size quantities), M/s.CARD certified that additional cost for Burma teak wood is Rs. 22,668.06 vide his recommendation letter dated 10.5.2012 without adding contractor profit and over heads. An adding the Contractors profit & Over Heads, the rate for additional cost for the Burma teak wood, the cost payable to contractor is follows as certified by M/s.CARD.

Page 150  
10189



As per tender items specification and change in specification adopted by the consulting Architect - M/s.CARD

Sl.No.	Item no as per tender	As per tender specification	Qty	Change in materials specification
1	124	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>2<sup>nd</sup> class Deodar wood</b>	6.5 cum.	Providing and fabrication and fixing in position selected quality seasoned and chemically treated wood work in frames of false ceilings, partitions, etc.. complete: <b>Ist class Burma teak wood</b>
2	125	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>2<sup>nd</sup> class CP teak wood</b>	225 sqm	Providing and fixing wooden frame with 50mm x50mm battens, fixed at 600 mm centre to centre (both ways). Allow for so lignum treatment to the timber frame work: <b>Ist class Burma teak wood</b>
3	126	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete <b>2<sup>nd</sup> class CP teakwood</b>	20 cum	<b>Roof truss</b> Providing and fabricating and fixing in position selected quality seasoned and chemically treated wrought wood work in trusses, rafters, runners, posts, struts, wall plates, etc of size and profile in inclined roofs including anchoring to concrete members with holding down bolts, fixing accessories and all incidental works complete : <b>Ist class Burma teak wood</b>
4	127	<b>Rails and Balustrades</b> Providing and fixing wooden hand rail made out of 55 mm x 75 mm timber and fixed to existing MS plate with S/S screws, etc complete: <b>Ist class Burma teak wood</b>	110 m	<b>As same as tender specification</b>
5	134	<b>Door and windows</b> frames providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>2<sup>nd</sup> class CP Teak wood.</b>	2.50 cum	<b>Door and windows</b> frames providing and fabricating and fixing in position selected quality seasoned and chemically treated wood in frames and sub frames of doors, windows, clearstory window and frames, wrought to size, profile with mitered joint, including fixing to supports with threaded expansion bolts / hold fast or other fixing accessories complete <b>1<sup>st</sup> class Burma teak wood.</b>

In this connection. Kalakshetra Foundation had sent several note to M/s.CARD, vide reference vi, vii, viii and xi cited above, stating that **you are requested to give the justification for additional rate for teakwood items, with the relevant vouchers for the revised quality, the need for the revised specification with analysis and comparison. The working sheets giving item wise implication of the increased cost may be given too.**

Page  
118  
122  
124

195

.....3

C:\ 2010-2011\V.Admin\2. Engineering\i.Plan\a. Civil\ Additional rate for teak wood/ Koothambalam .doc	June 18, 2012
--	---------------

- Sub: a) Additions, Alterations & Civil works for the Koothambalam  
 b) Roof board insulation with Anutone board fixing work in Koothambalam  
 Change in specification of wood and rate - Additional rate for Teakwood - Reg.

- Ref: i) Additions, Alterations & Civil works for the Koothambalam work order  
 Letter dated June 17, 2010 to M/s.Chennai Engineers for Rs.2.19 crore  
 ii) Roof board insulation with Anutone board fixing work for the  
 Koothambalam work order dated August 18, 2010. for Rs.0.33 Crore.  
 iii) Non-tendered items works as an additional expenditure sanction dated  
 17<sup>th</sup> December 2011 for Rs.0.63 Crore.  
 iii a) M/s.CARD letter dated 18<sup>th</sup> may 2010.  
 iv) M/s.CARD-The consulting Architect recommendation vide letter dated  
 29<sup>th</sup> October 2010 as an additional rate for teakwood for Rs.521/cft  
 v) M/s.CARD-The consulting Architect recommendation vide letter dated  
 29<sup>th</sup> December 2010 as an additional rate for teakwood for Rs.524/cft  
 vi) Clarification note sent to M/s.CARD on December 7, 2010.  
 vii) Justification note received from M/s.CARD, dated 29.12.2010.  
 viii) Email sent to M/s.CARD dated Nov 22<sup>nd</sup>, 2011  
 ix) Email sent to M/s.CARD dated Feb 13<sup>th</sup>, 2012  
 x) Civil works committee minutes of the meeting held on 23.02.2011 with M/s.CARD and Vendor  
 M/s.Chennai engineers and approval for change in specification and rate  
 xi) M/s.CARD-The consulting Architect vide letter dated 12.3.2012 as an additional rate for teakwood  
 For Rs.678/-/11/Cft  
 xii) M/s.CARD-The consulting Architect vide letter dated 26.3.2012 as an additional rate for teakwood  
 For Rs.818.82/Cft  
 xiii) The clarification sent vide letter dated April 26, 2012 to M/s.CARD.  
 xix) The final certification received vide letter dated 18.5.2012 / 14.6.2012 from M/s.CARD.

---

The additions, alterations & civil works and Roof board insulation with Anutone boards fixing for the Koothambalam in the Kalakshetra Foundation was awarded to M/s.Chennai Engineers at a total cost of Rs.2,19,09,515/- and Rs.32,71,750/- respectively with terms stating 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, should be allowed, only with prior approval from the work committee at folio 1.

The change in specification have been done as per the clause v, (7) (a) of the tender conditions of koothambalam work which is with the purview of the Architect. Accordingly, the contractor has been executing the wood work with Burma teak wood as against the tender specification 2<sup>nd</sup> class C.P.Teak wood.