

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		V. Ramesh	
PO/WO no.		67565		PO / WO Date.		28/5/20	
Supplier Name		Bhanesh Tube Industries		PO/WO amount		1,448/-	
Firm/Company		Mishra Estates		Project		NG	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	26	28/5/20		1,448/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,448/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79758	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,448/-	
Amount E – PO / WO value:						1,448/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			17/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramesh	[Signature]	[Signature]				
Date	17/6/20	17/6	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Party : **NILGIRI ESTATES**

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS(2018-2019)

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO



Purchase Order

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29-05-2020 10:46:34 AM



67565

23.05.20 2:03:43

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	67565	72783
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	561.00	0.00	18.00	1,323.96
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	2.00	78.40	33.00	18.00	123.97
Total Order Value . . .					1,447.93

Rupees : One Thousand Four Hundred Fourty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no.2-'HB' brand.**Payment Terms** Within 10 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Sl.no.1-Free replacement if any manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.174,179 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : _/_/____

Requisition Form - CP fitting																													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II																							
Req. no.		72783		Req. Date		26.05.2020																							
Material required before		urgent		ID no.		54156																							
Prepared by:		Pasha		Approved by (sign):		Anil M																							
Villa no:		174, 179																											
Type AA1 (Single) 1175 Sft Order value:		0		Villas																									
Type AA2 (Single) 1175 Sft Order value:		2		Villas																									
Type BB1 (Single) 915 Sft Order value:		0		Villas																									
Type BB2 (Single) 915 Sft Order value:		0		Villas																									
S No.		Units		Qty required for Type AA1 (Single) 1175 Sft		Qty required for Type AA2 (Single) 1175 Sft		Qty required for Type BB1 (Single) 915 Sft		Qty required for Type BB2 (Single) 915 Sft		Type AA1(Single) 1175 Sft villa requirement		Type AA2(Single) 1175 Sft villa requirement		Type BB1 (Single) 915 Sft villa requirement		Type BB2(Single) 915 Sft villa requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
3	Long Body	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
4	Short Body	Nos	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	1.0	0	2	0	0	0	2	0	0	0	2	0	0	0	2	0	0	2	0	2			
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6.0	0	12	0	0	0	12	0	0	0	12	0	0	0	12	0	0	12	0	12			
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3.0	0	6	0	0	0	6	0	0	0	6	0	0	0	6	0	0	6	0	6			
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	4.0	0	8	0	0	0	8	0	0	0	8	0	0	0	8	0	0	8	0	8			
10	CP Jait (Square)	Nos	4.0	4.0	4.0	4.0	4.0	0	8	0	0	0	8	0	0	0	8	0	0	0	8	0	0	8	0	8			
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1.0	0	2	0	0	0	2	0	0	0	2	0	0	0	2	0	0	2	0	2			
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8.0	0	16	0	0	0	16	0	0	0	16	0	0	0	16	0	0	16	0	16			
15	Tellon Tape	Packet	2.0	2.0	2.0	2.0	2.0	0	4	0	0	0	4	0	0	0	4	0	0	0	4	0	0	4	0	4			
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1.0	0	2	0	0	0	2	0	0	0	2	0	0	0	2	0	0	2	0	2			
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	1.0	0	2	0	0	0	2	0	0	0	2	0	0	0	2	0	0	2	0	2			
18	Total							0	86	0	0	0	86	0	0	0	86	0	0	0	86	0	0	86	0	79			

APPROVED BY
24 MAY 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

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28-05-2020 3:58:51 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No	67565	72783
Doc Date	28-05-2020	
Quote No	Nil	
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SupplyType	Supply	

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

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Delivery Date Within 3 days

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Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Sl.no.1-Free replacement if any manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.174,179 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____