

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10015**
Ref.: **296 dt. 7-Mar-2020**

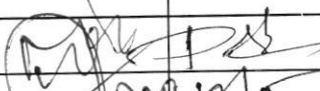
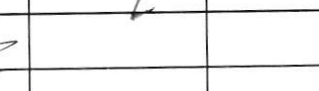
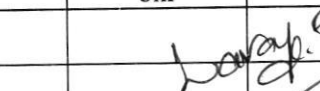
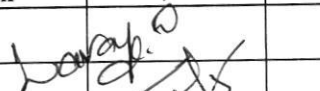
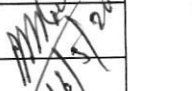
Dated : 15-May-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

Particulars		Amount
Windows GST 18%	82,710.00	₹ 97,598.00
Input CGST	7,443.90	
Input SGST	7,443.90	
OIE-Roundig Off	0.20	
On Account of :		
Being amount credited to Sri Sai Rohit Marketing Company towards purchase of alluminium windows against invoice no:-296 dt:-07.03.2020 po no:-66096		
Amount (in words) :		
Indian Rupees Ninety Seven Thousand Five Hundred Ninety Eight Only		

for SUP-Sri Sai Rohit Marketing Company

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66096	PO / WO Date.	26/02/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 97,598/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	296	07/03/2020	Rs. 97,598/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,598/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	789	07/03/2020	78109	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 97,598/- ✓				
Amount E – PO / WO value:			Rs. 97,598/-				
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		16/05/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/5/2020				15/5		16/5/2020

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell : 9866512288

9700057664

SRI SAI ROHITH MARKETING CO.

**All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
Aluminium Windows, Partitions & Elevation Works**

Plot # 66, Krishna Nagar, Road # 8, NFC Main Road, H.B. Colony,
Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No.

789

Date: 7/2/2022

M/s.

109
Nidigir Estates

P.D. 66096

S.No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	6x4 windows	2	NO		
	3x3 1/2	7	NO		
	7x2 Fire doors	10	NO		
	2x2 New high	10	NO		
		29	NO		

12/3

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Cell : 9866512288
9700057664

**All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
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Moula-Ali, Hyderabad - 040. E-mail : srisaimark.co@gmail.com

No.

Date: 7/2/2020

M/s

P.O. 66096

[illegible]

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Purchase Order

Page(s) 1 Of 1

26/02/2020 11:22:51 AM



21.02.20 2:11:39

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66096	72695
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 02 nos	47.18	280.00	0.00	18.00	15,588.27
2 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 07 nos	71.61	320.00	0.00	18.00	27,039.94
3 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 83.50" - 3 track - 10 nos	136.30	215.00	0.00	18.00	34,579.31
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 10 nos	38.40	450.00	0.00	18.00	20,390.40
Total Order Value . . .					97,597.92

Rupees : Ninty Seven Thousand Five Hundred Ninty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Malleshm 9553797190
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 153D,154,155,156D,157,158,159,160,134 & 135.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II												
Req. no.		72695		Req. Date		24.02.2020												
Material required before		Urgent		ID no.		55770												
Prepared by:		Madhusudhan		Approved by (sign):		Suresh Kumar												
Villa no:		153(D), 154, 155, 156(D), 157, 158, 159, 160, 134, 135																
Type AA1 (Single) 1175 Sft Order value:		10		Villas														
Type AA2 (Single) 1175 Sft Order value:		0		Villas														
Type BB1 (Single) 915 Sft Order value:		2		Villas														
Type BB2 (Single) 915 Sft Order value:		0		Villas														
S No.	Item Description	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
1	Sliding Windows (6'x4')	nos	3.0	2.0	3.0	3.0	30.0	-	6.0	-	59.0	57	2					
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	-	0	0					
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	10.0	-	-	-	10.0	3	7					
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	-	2.0	-	2.0	2	0					
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	10.0	-	2.0	-	13.0	13	0					
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	20.0	-	2.0	-	22.0	22	0					
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	20.0	-	4.0	-	24.0	14	10					
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	10.0	-	-	-	10.0	0	10					
10	Sliding Windows (4'x3')	nos	1.0	1.0	1.0	1.0	1.0	-	1.0	-	2.0	2	0					
Total:			11	12	9	10	101	-	17	-	142	98	29					

66096



TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. ~~2576~~ 2576

INVOICE DATE: 7-3-2020

TRANSPORTATION NAME:

VEHICLE NO.

L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/s Nilgiri Estates
Rampally

STATE CODE

GSTIN NO: 36AAHF0766F1ZA

STATE CODE

GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Alum 3 Trae Wind	2nd	47-18	280/-	13210=40
2	7610		" " 6x4	7ND	71=61	320/-	22915=21
3	7610		Alum 3 Trae Wind	10ND	136=30	215/-	29304=50
4	7610		Venti kda 2x7	10ND	38=40	450	17280=00
							
TOTAL BEFORE TAX							82710=11
ADD:CGST @ 9%							7443=90
ADD:SGST @ 9%							7443=90
ADD:IGST @							

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

97597=90

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

For **SRI SAI ROHIT MARKETING.CO**

E & O.E
Receiver Stamp & Signature

Authorized Signature