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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	13/5/20	13/5				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/-

QUOTATION / ESTIMATION

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 : 7/3/2020

M/s. Nilagiri Estates P.O. 66096

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	6x4 window	2 No			
	3x3½ "	7 No			
	7x3 Fixed door	10 No.			
	2x2 Ventilator	10 No			
		29 No			
			TOTAL		

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 37608 Date: 12/3 Sign: [illegible]

12/3

INWARD
Inward No: 21556 Dt: 07/03/2020
MRN No: 78109 Dt: 10/03/2020
Received By: Sign
Nilgiri Estates

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

QUOTATION / ESTIMATION

Cell : 9866512288
9700057664

SRI SAI ROHITH MARKETING CO.

All Kinds of Aluminium Section, Hardware, Plywood, Glass & Grills
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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 : 7/3/2022

M/s. Nilgiri Estates P.O 66096

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	6x4 window	2	NO		
	3x3.6 "	7 NO			
	7x2 Framing	10 NO			
	2x2 Ventilator	10 NO			
		29 NO			
			TOTAL		

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign
784	7/3

Nilgiri Estates

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Purchase Order

 26/02/2020 11:22:51 AM

66096
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	**Doc No**	66096	72695
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	01-03-2019	
9866512288	**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:Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	

26/02/2020

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 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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

APPROVED
26/02/2020
26 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

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. ~~330~~ 296

INVOICE DATE: 7-3-2020

TRANSPORTATION NAME:

VEHICLE NO. L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates
Rampally

STATE CODE GSTIN NO: 36AAHF0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Alumin 3 Track Windo 6X4	2NO	47-18	280/-	13210=40
2	7610		" " 3x3-6	7NO	71=61	320/-	22915=21
3	7610		Aluminum fixed wind.	10NO	136=30	215/-	29304=50
4	7610		Venti 2x7 2x02	10NO	38.40	450	17280=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65371
Date: 13/5

TOTAL BEFORE TAX		82710=11
ADD:CGST	@ 9%	7443=90
ADD:SGST	@ 9%	7443=90
ADD:IGST	@	
TAX AMOUNT GST		
GRAND TOTAL		97597=90

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words..........

1. Goods once sold will not be tken 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.

E & O.E

Receiver Stamp & Signature

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature