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

Purchase Voucher

No. : **PUR/10019**
Ref.: **319 dt. 7-May-2020**

Dated : **18-May-2020**

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

Particulars		Amount
Windows GST 18%	*25,786.50*	**₹ 30,428.00**
Input CGST	*2,320.79*	
Input SGST	*2,320.79*	
OIE-Roundig Off	*(-)0.08*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards purchase of allunimum windows against invoice no:-319 dt:-07.05.2020 po no:-65964 dt:-24.02.2020

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Twenty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: bhavani

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.	65964	PO / WO Date.	24/02/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 30,428/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	319	07/05/2020	Rs. 30,428/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,428/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	402	19/03/2020	78524	☑ 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. 30,428/-
Amount E – PO / WO value:	Rs. 30,428/-
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]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature] 18/5/20	[signature]
Date	13/5/20	18/5					22 MAY 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/-

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. ~~362~~ 319.
INVOICE DATE: 07-5-2020

TRANSPORTATION NAME:
VEHICLE NO. AP29W0533 L/R.NO
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)
M/s Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road,
Secunderabad - 500003.
STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)
Site At: Nilgiri Homes
Rampally.
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		Alluminium 3Track window 3x3½ →	3 no	30.69 ft	320/-	9820=80
2	7610		Alluminium Fixed window 2x7 →	4 no	54.52 ft	215/-	11721=80
3	7610		Alluminium 3Track window 3½x4 →	1 no	13.69 ft	310/-	4243=90
					TOTAL BEFORE TAX		25786=50
					ADD:CGST	@ 9%	2320=78
					ADD:SGST	@ 9%	2320=78
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		30428=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65370
Date: 13/5
Sign:

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

Po.No - 65964. **QUOTATION / ESTIMATION**

Cell : 9866512288
9700057664

SRI SAI ROHITH MARKETING CO.

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

12:46

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

No. 402

Date : 19/3/2020

M/s. M/s Nilgiri Estates,

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Alumin Fixedwindow 7ox 4aw				
2	Alumin 3 Track window 3x3-6	3 NO			
3	" " " 3-6x4	1 NO			
		8 NO			
			TOTAL		

PROPERTIES PVT. LTD.
INWARD
No: 38028
Date: 7/5
Sign:

INWARD
In ward No: 21592 Dt: 19/03/2020
MRN No: 78524 Dt: 19/03/2020
Received By: Sign:
Nilgiri Estates

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

Po. No - 65 96 QUOTATION / ESTIMATION

Cell : 9866512288
9700057664

SRI SAI ROHITH MARKETING CO.

Dealers 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.   Date : 19/3/2020

M/s. M/s Nilgiri Estates

S.No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Alumin fixedwindow 7x2	4 NO			
2	Alumin 3 track window 3x4.6	3 NO			
3	" " " 3.6x4	1 NO			
		8 NO			
	TOTAL				

INWARD
In ward No:
Dt:
MRN No:
Dt:
Received By:
Sign:
Nilgiri Estates

19-03-20

INWARD
Inward No:
Dt:
MRN No:
Dt:
Received By:
Sign:
Nilgiri Estates

M.Ozgowod

For SRI SAI ROHITH MARKETING CO.

Authorised Signature

Purchase Order

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65964
14 02 20 2:49:25

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	65964	72688
Doc Date	24-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
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 *35.50" x 41.50"- 3 track - 03 nos*	30.69	320.00	0.00	18.00	11,588.54
2	2187 - Carpentry - windows - Al. Fixed - other - sft *23.50" x 83.50" - 04 nos*	54.52	215.00	0.00	18.00	13,831.72
3	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 47.50" - 3 track - 01 no*	13.69	310.00	0.00	18.00	5,007.80
				Total Order Value . . .		**30,428.07**

Rupees : Thirty Thousand Four Hundred Twenty Eight and Paise Seven 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. 142,163,164 & 165.
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	

24/02/2020

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.	72688	Req. Date	15.02.2020
Material required before	Urgent	ID no.	55602
Prepared by:	Pasha	Approved by (sign):	Srinivasa kumar
Villa no:	142, 163, 164.165		

Type AA1 (Single) 1175 Sft Order value:	5	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	2	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	15.0	-	-	6.0	59.0	59	0		
2	Sliding Windows (4'x4')	nos	0.0	0.0	0.0	0.0	0.0	-	-	-	3.0	1	2		
3	Sliding Windows (3'x3'6")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	6.0	3	3		
5	Sliding Windows (4'x3'6")	nos	0.0	2.0	1.0	1.0	0.0	-	-	2.0	9.0	9	0		
6	Sliding Windows (3'x4')	nos	1.0	1.0	1.0	1.0	5.0	-	-	2.0	22.0	18	4		
7	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	10.0	-	-	4.0	36.0	36	0		
8	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	10.0	-	-	4.0	38.0	38	0		
9	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	5.0	-	-	-	5.0	1	4		
10	Sliding Windows (3'6"x4'0")	nos	0.0	0.0	0.0	1.0	-	-	-	-	1.0	1	1		
	Total:		10	11	8	10	50	-	-	18	179	166	14		

Note: All windows are 3 track type & Issue WO to ~~Sudarshan~~ Sri Sai Rohith.

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