

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		90/7/2020		Prepared by:		K. R. Chazule	
PO/WO no.		68676		PO / WO Date.		21/7/2020	
Supplier Name		Sri Laxmi Ganesh		PO/WO amount		10,166/-	
Firm/Company		NE		Project		NE.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	598	10/7/20		10,167/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,167/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81142	☒ 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:						10,167/-	
Amount E – PO / WO value:						10,166/-	
Amount F – Difference (A – E):						01/-	
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			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/2020						

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Nilgiri Estates

Invoice No.: 598 ^{PO No 68676}

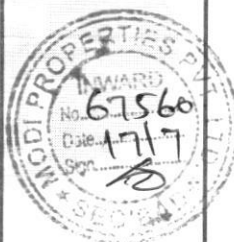
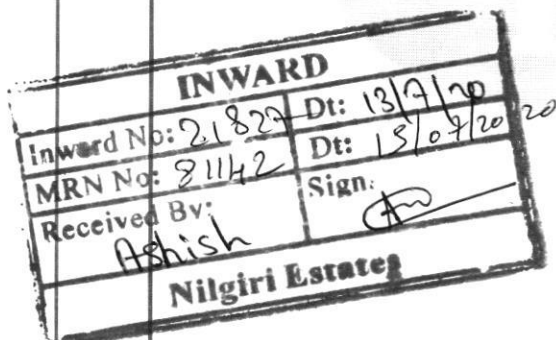
Date : 13/7/20

Transporter :

L.R. No. :

Party's GSTIN 36AAHFN0766F1ZA

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gazelle Plates (8 Nos)	73/600gr	60/2	4416 =	00
	C.I Bolts & Nuts (40 Nos)	56 kys	75/2	4200 =	00
Total				8616 =	00
SGST @ 9 %				775 =	44
CGST @ 9 %				775 =	44
IGST @ 18 %					
Roundup					12
Grand Total				10167 =	00



Bank Details :

Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Ten Thousand one Hundred and sixty seven only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



06.07.20 2:23:37

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	68676	72828
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8016 - Steel - other - MS Gazette Plates - other - kgs 12" x 12" x 10mm thick - 08 nos	73.60	60.00	0.00	18.00	5,210.88
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos with nut and washers - 16mm x 18" - 40 bolt, nut - 100, washer - 160	56.00	75.00	0.00	18.00	4,956.00
Total Order Value . . .					10,166.88

Rupees : Ten Thousand One Hundred Sixty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Nil
Advance Paid	Rs. 10,167/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for street light pole fixing in part 2.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : ____/____/____

Requisition Form

(NR)

Company Name:		NILGIRI ESTATES		Date:		26.06.2020	
Site & Phase :		NILGIRI ESTATES		Time:		13:14	
Supplier				Req. No.		72828	
Material required before date:			Urgent		ID No.		57979
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.S Street Light Poles with Arms(6mt length)(Telescopic Type)	STD	07	No's	68494		
2	16 mm Washer	16 mm	160	No's			
3	Gazette Plate	12"X12"X 10 mm	08	No's			
4	16mm Nuts	16mm	100	No's			
5	16 mm Bolt with full Thread	18" long	40	No's			
6							
7							
8							
9							
10							
Remarks: For street light pole fixing in part 2							
Prepared By		Rahul		Approved by			
Sign.& Date		26.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
29 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR