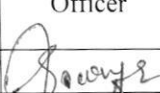


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68996.		PO / WO Date.		21/7/20	
Supplier Name		Elegant Enterprises		PO/WO amount		18,054.	
Firm/Company		Nigissi Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	EE2001-0106	22/7/20.		18,054			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,054	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81465	☒ 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:						18,054	
Amount E – PO / WO value:						18,054	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20.						

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/-

Purchase Order

Page(s) 1 Of 1

21-07-2020 5:22:54 PM



68996

21.07.20 2:16:56

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	68996	72876
	Doc Date	21-07-2020	
	Quote No	Nil	
	Quote Date	21-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs 3c 2.5sqmm	300.00	51.00	0.00	18.00	18,054.00
Total Order Value . . .					18,054.00

Rupees : Eighteen Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SouthKing Brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for motor connection in su0mps and septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

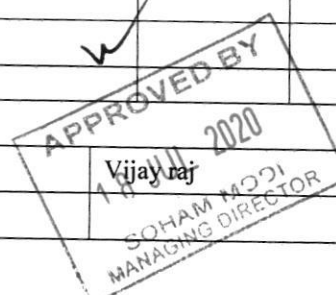
Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:41	
Supplier				Req. No.		72876	
Material required before date:			ID No.			58593	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 Core Copper wire	2.5sqmm	300	Mtrs			
2	68996						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For giving motor connections in Sumps and septic tank motor purpose.							
Prepared By		Anil.M		Approved by		Vijayraj	
Sign.& Date		17.07.2020		Sign. & Date			

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



Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							