PURCHASE DIVISION Advice for approval for credit to supplier

Date:	6/8/20.			d by:		SOWMYA		
PO/WO no.		PO / W	O Date.		21/7/20			
Supplier Name	lier Name Elegant Enterpris Company Nigiss Estates			amount		18,054.		
Firm/Company	irm/Company					NE		
Sl. No.	. No. Bill No.			e		Bill amount		
1.	EE 2021 -0106				20.	18,054		
2.	EL 0001 -0106			40 11		10,037		
3.								
4								
Amount A – Bills tot	al(Excluding Trans	port & Hamali Ch	narges):			12 0511		
Sl. No. DC No	Sl. No. DC No DC. Date			MRN No.		DC matches MRN		
1.				011	165	₽Yes □ No		
2.				815	160	□ Yes □ No		
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B –Other Cr	edits :							
Amount C –Other De	ebits:					-		
Amount D (D=A+B-	C) – Amount to be	credited to the sup	oplier:			10 050		
Amount E – PO / WO) value:					18,054		
Amount F – Differen	ce (A – E):					(0,059		
Quantity received as	22 80		✓Yes □ Excess received □ Short received □ Other (explained belo					
Is difference between	☐ Yes ☐ No (explained below)							
Excess / short materia			□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			Yes No – wait for balance material No (explained below)					
Advance paid / PDC	□ Yes – Rs. /- □ No							
	given (deddet when	i paying)	14.8.2020					
Payment – due date			14.8.2020					
Remarks:								
1 1 5	n D	shage D	omant	M D	Accounts	Accountant	Accounts	
1 1		chase Procure nager Mana	Annual Control of the	MD	receiver o		Manager	
Sign:	a word 2				bill			
Date	6/8/20					for dehit or gradit 2		

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:	□ Orignal	for Receip	ient	□ Dunlic	ate for Sup	nlier / Trai	nsporter	☐ Tripl	icate for	r Supplier		TINVOICE	
36AJBPK0412E1ZY				. S					CASH CREDIT				
	Preventers I Ai	Ph	-4-187/7/3 none: 040-	8, Karbala 1 6638-5358	8, E-mail ad	G. Road, Sec dress: elega	cunderabad- nthyd@hotr	mail.com	Accessori	ies I Oil Seals	6.7	45	
ELEGANT	Step Down Tra	nsfromers I	L.E.D Light	s I Earthin	g Equpimen	ts I Carbon E	Brushes I PV	C Insulation	Tapes I	Lugs I Spares			
leverse Charge :	Nil	_			des mon		ition Mode		Not App				
nvoice Number : EE2021-0106									Not Applicable 22 July 2020				
itate :	Telangana	Г	Sta	te Code :	3 6	Place of Su	5 (8 250)		Hyderab				
		44		Detail	ls of Buy								
Secunderal		A	Sta	te Code :	36	N	ocation :	6 8 9 9 6 Nilgiri Hom Rampally V □ Against [es Phase ill. Conta Delivery	e-II Sy. No. 133 act: Malleshar Against days from da	3/134/ n - 955 Profor	: 21.07.2020 135/136 53797190 ma Invoice	
SI. No.	Description of	f Goods	Т	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	6 Rate	Г	Amount	
	2.5Sg.mm x 3Co			8544	300.00	Meter(s)	9.00	9.00	0.00	51.00		15300.0	
1 Southking 2 Submersible	•	ire Copper Fi	lat	8544	300.00	ivieter(s)	9.00	9.00	0.00	31.00	1	15500.0	
	OW	AND	23/2	B									
MRN		22101:		1,000	rds:	and Enless	ives	Total Amou		re Tax:		15,300.0 1,377.0	
Reco	No: 2 8	Signal Invoice	Amoun	t in Wor	*	ELEGANT	(ives *	Total Amou Add : C G S Add : S G S	Т	re Tax:		15,300.0 1,377.0 1,377.0	
Reco	No: 2 8	al Invoice	Amoun	t in Wor	*	$\left(\mathcal{E} \right)$	libes *	Add : C G S	T T	re Tax:		1,377.0	
Rupees: Eighteer	Total	al Invoice	Amoun ur Only	t in Wor	*	Cunderabad	tives *	Add : C G S Add : S G S	т т т			1,377.0 1,377.0	
Rupees: Eighteer	Total	al Invoice Our E	Amoun ur Only Bank Deta	t in Wor	**	cunderaba 009719	725	Add : C G S Add : S G S Add : I G S	T T T sportatio		F	1,377.0 1,377.0 0.0	
Rupees: Eighteer Name of the Bank : Branch Address : Receiver's Se with Name &	Total Thousand HDFC Bank Paradise, S.D. al and Signatur Mobile Number	Road, Sec-Ber 1. G. 1. G	Amountur Only Bank Deta Bad-3 Goods once Interest at 3 Our risk & r All disputes We declare	t in Work Ils: ccount No F S Code Term: 24% P. A. w esponsibilit are subject that this in	o.:50200 e:HDFCC s and Condition to be taken be taken be taken be to see the condition to Secunder to	cunderable 0 0 9 7 1 9 7 0 0 0 0 0 4 2 tions: ack of excha d affter	7 2 5 Inged Days. If goods. ction rice of the	Add: C G S Add: S G S Add: I G S R/o + Trans	T T T sportatio		prises	1,377.0 1,377.0 0.0 0.0 Rs. 18,054.0	
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Purchase Order

Page(s) 1 Of 1

21-07-2020 5:22:54 PM



From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No.: 36AAHFN0766F1ZA

21.07.20 2:16:56

	Doc No	68996	72876	
, M.G.Road, Secunderbad-500003.	Doc Date	21-07-2020		
	Quote No	Nil		
	Quote Date	21-07-2020		
9985113450/9885073880	SupplyType	Supply		
		Doc Date Quote No Quote Date	Doc Date 21-07-202 Quote No Nil Quote Date 21-07-202	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
300.00	51.00	0.00	18.00	18,054.00
	Total O	der Valu	e	18,054.00
		300.00 51.00	300.00 51.00 0.00	Q , 1

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. Mallesham 9553797190

Penality For Delay

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 septick tank purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Nilgiri Estates **Authorised Signatory** Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/_/___

Requisition Form

Size

Date:

Time:

ID No.

Req. No.

Quantity

17.07.2020

58543

Inward No

Date

12:41

72876

Units

NILGIRI ESTATES

NILGIRI ESTATE

Description

Company Name:

Material required before date:

Site & Phase:

Supplier

1	3 Core Copper wire		1	2.5s	qmm	300	Mtrs		
2		68	996						
3									
4									
5									
6									***************************************
7									
8								/	
9								1	
10								Vijally 2020	\
	arks: - For giving motor co		in Sumps and	septic ta	nk mot	or purpose.	APP	2050	1
	ared By	Anil.M			Appro	ved by	1	Vijakoaj wood	IR.
1	.& Date	17.07.20			Sign. &	& Date		HAM OIRECT	
Note	: On receipt of material at s	ite write inv	ward number an	d date in	last 2 c	olumns.	/	MANAGING	
							/		
	pany Name:				Date:		T		
	& Phase :				Time:				
upp					Req. N	0.			
Mate	rial required before date:		Urgent		ID No.	7-10			
No	Descr	iption		Siz	ze	Quantity	Units	Inward No	Date
1									
2									
3								-	
4	14							+	
5								+	
6									
7									
8					-				
9									
10									
									1