PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Soft of All World (Computer Street) Firm/Company Not 9777 Firm/Company Not 9778 Firm/Company No	Date:		0109/202	40	Prepared by:		
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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 upto 25,000/- and Purchase Director thereafter. 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/-

Laser Toners

TAX INVOICE

Mob: 9908273448

9: 9652512695

ink Jets

Ribbons



Xerox Cartridges

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email: saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN))						
Invoice No. 346 Invoice Date:	2018/202	PO.No.	9	Da	nte:		
State: Telangana State Code 36		D.C.No. 1	198		2 2		
Mrs. NILIGIRI ESTATES			Place	of Service	•		
Address:							
GST IN :36AAHFNO766F17A S	tate Code	: 36					
S.No. DESCRIPTION	2	HSN	QTY	RATE	AMOUNT		
		Code			Rs.	Ps.	
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		OUNT BEFORE	TAX:		S00:	w	
Bank Details:	ADD : CGST : 9% ADD SGST : 9%			45: 3			
Bank Name : Mahesh Bank Bank Account Number :012001200008889 Bank Branch IFSC Code : APMC0000012	ADD IGST : 18%						
Runees in Words:		UNT AFTER TAX		Onov -	570.	2	
Terms and Conditions: E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.	9652	273448 \$512695 *		Certified that the p	particulars give agove are true and Adhitya Compute Level thorised Signatory	correct	

Purchase Order

Page(s) 1 Of 1

26-08-2020 12:24:13

From Company: Nilgiri Estates

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

G S T No.: 36AAHFN0766F1ZA

69834

26.08.20 1:23:34

Supplier Details				
Sai Adhitya Computers		Doc No	69834	16434
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20		Doc Date	20-08-2020	
		Quote No	Nil	
GSTIN 36BTZPA2173DIZ	N	Quote Date	20-08-202	20
9908273448	9652512695	SupplyType	Supply	

Kind Attn: Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 88A	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos 88A	1.00	300.00	0.00	18.00	354.00
		Total Or	der Value	e	590.00

Terms and Conditions :-

Specification /

As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day
Head Office

Delivery Location

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

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Bhavani printer

Completion Date

Nil

Measurment Security - Nil Nil

Remarks

For	Nilgiri	Estates
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Authorised Signatory

Accepted the above Terms And Conditions
For Sai Adhitya Computers

Name :

Date : __/__/___

T.Tis.

Requisition Form

	requisition	01111					
Company Name: Nilgiri Estates		:	20-08-2020				
Site & Phase : Head Office		Time:					
	Req. No.			16424			
Supplier Material required before date:		ID No.					
Description	Size	Quantity	Units	Inward No	Date		
		1	No				
		1	No				
24.							
608			***************************************				
vani printer							
Prepared By Suneel		Approved by					
Sign.& Date 20-08-2020		. & Date					
	Nilgiri Estates Head Office late: Description vani printer Suneel	Nilgiri Estates Head Office Time Req. late: Description Size vani printer Suneel Appri	Head Office Req. No. ID No. Description Size Quantity 1 1 vani printer Suneel Approved by	Nilgiri Estates Head Office Time: Req. No. In No. Description Size Quantity Units I No	Nilgiri Estates Head Office Time: Req. No. Ib434 ID No. Description Size Quantity Units Inward No 1 No 1 No 20-08-2020 IG434 INWARD NO INWARD NO INWARD NO AND AND AND AND AND AND AND A		

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