

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: K. S. S. S.	
PO/WO no. 70001		PO / WO Date. 18/09/20	
Supplier Name: Jyothi Bamboo Products & Mats merchant		PO/WO amount: 6,000/-	
Firm/Company: Nilgiri Estate		Project: NE	
SL No.	Bill No.	Bill Date	Bill amount
1.	114	19/09/20	7,644/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,644/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13	18/09/20	83151 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits:			Transportation charges - 1500/-
Amount C - Other Debits:			Labour charges - 144/-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,644/-
Amount E - PO / WO value:			6,000/-
Amount F - Difference (A - E):			1,644/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/10/20	
Remarks: Transportation charges are included -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	K. S. S. S.		
Date	12/10	15/10	

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 DC, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

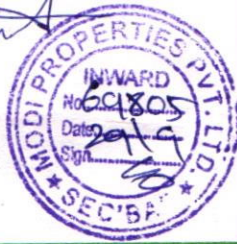
HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి**

బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.No. **114**Date : **19/9/2020**Sri **Nilgiri Estates**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 70001 dt 18/9/2020 DLNO 013 dt 18/9/2020			
1)	60 BamBoos	100/-	6000	
2)	lakerundudu 60X2=120	1.30	144	
3)	Tablet		1500	
			1	
		Tot	7644	



Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajigiri, Hyderabad, Telangana - 47.

No.

013

Date

18/9/2020

Sri

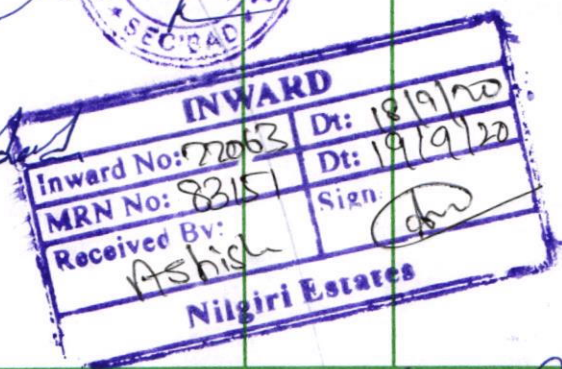
Nilgiri Estates

PONU 70001

Ref.:

Rahul 9 676374400

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Sat Bamboo Bamboo	18x5	60
2)	Tailor		
3)	Lakshmi		



Goods once sold will not be taken back or Exchanged

N. [Signature]
Signature

Purchase Order

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18-09-2020 10:30:45 AM

Original



70001

03.09.20 11:46:45

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	70001	72942
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9596 - Tools - Bamboo - NA - Nos 18'	60.00	100.00	0.00	0.00	6,000.00
Total Order Value . . .					6,000.00

Rupees : Six Thousand Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for planting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : ____/____/____

Duplicate

112

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	31.08.2020			
Site & Phase :	NILGIRI ESTATE	Time:	12:07			
Supplier		Req. No.	72942			
Material required before date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1	Bamboo Sticks	6'	200	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For Planting work purpose						
Prepared By	Rahul	Approved by				
Sign.& Date	31.08.2020	Sign. & Date				

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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						
Remarks:						
Prepared By		Approved by				
Sign.& Date		Sign. & Date				

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

14-09-2020 10:14:38 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	70001	72942
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

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Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : __/__/__