

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/2020		Prepared by:	C. Neha			
PO/WO no.	70715		PO / WO Date.	24/09/2020			
Supplier Name	Aluminium Center Pvt Ltd		PO/WO amount	8,260/-			
Firm/Company	Nilgiri Estates		Project	Nilgiri Estates			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0025	09/10/2020	8,260/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,260/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	83854	☐ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,260/-			
Amount E – PO / WO value:				8,260/-			
Amount F – Difference (A – E): GST-18%							
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		23/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	17/10/2020	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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24-09-2020 4:51:35 PM



70715

21.09.20 12:59:15

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

Supplier Details

Aluminium Centre (P) LTD
5-1-23, Rashtrapathi Road, Secunderbad-500003

GSTIN 36AADCA0255D1Z9

9573438838

9392079055

Doc No 70715 72987**Doc Date** 24-09-2020**Quote No** Nil**Quote Date** 18-09-2019**SupplyType** Supply**Kind Attn : M.Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos AC-3 8 x 20	1.00	7,000.00	0.00	18.00	8,260.00
Total Order Value . . .					8,260.00

Rupees : Eight Thousand Two Hundred Sixty Only.**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Within 7 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs./- vide cheq.no..... dtd.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

25/09/2020

Accepted the above Terms And Conditions

For **Aluminium Centre (P) LTD**

Name : _____

Date : ____/____/____

Model AC-3

5 ft x 8 ft
6 ft x 10 ft
7 ft x 12 ft
8 ft x 14 ft
10 ft x 18 ft
12 ft x 21 ft
14 ft x 25 ft
16 ft x 29 ft
18 ft x 32 ft
20 ft x 35 ft
24 ft x 40 ft

6 ft x 14 ft
7 ft x 17 ft
8 ft x 20 ft
10 ft x 24 ft
12 ft x 28 ft
14 ft x 34 ft
16 ft x 40 ft
18 ft x 45 ft
20 ft x 50 ft
24 ft x 60 ft

Pulley with Bracket

Quick-Action Locks

Polypropylene Rope

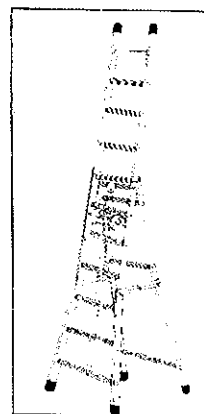
10" / 12" Centre-to-Centre

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

MODEL NO:
AC-3

WALL SUPPORTING EXTENSION LADDER

- A multipurpose product which can be used at any intermediate height between its closed and extendable height.



Extended Height

5 ft x 8 ft
6 ft x 10 ft
7 ft x 12 ft
8 ft x 14 ft
10 ft x 18 ft
12 ft x 21 ft
14 ft x 25 ft
16 ft x 29 ft
18 ft x 32 ft
20 ft x 35 ft
24 ft x 40 ft

Pulley with Bracket

Angle Sproader

MODEL NO:
AC-4

SELF SUPPORTING EXTENSION LADDER

- Platform, Safety belt & handy tool tray can be provided extra, if required.



ALUMINIUM CENTRE (P) LTD.

5-1-23, Rashtrapathi Road, Secunderabad - 500003. A.P. India. Tel : 040 66800000.
e-mail : info@aluminiumcentre.in ; web : www.aluminiumcentre.in

www.aluminiumcentre.in
09312711327 09312002124

QUOTATION

ALUMINIUM CENTRE (P) LTD.

Deals In: Aluminium Sections, Sheets, Coils, Polycarbonate Sheets, Plywood, Aluminium Ladders, Aluminium Composite Panel, Stretching Sections, Aluminium Profiles, Laminated Boards, Hardware, Glass, Glue, Acrylic Sheet, EPS Sheet etc.
5-1-23, Pashtapathi Road, Secunderabad - 500 003.
Ph : 66383060, 66800000

No.

To

Date: 23/9/2020

Address

QTY	PARTICULARS	RATE	AMOUNT
			RS. P.
	Wall Ext. Ladder Triple Section. (Ac-3) 8x20. ✓		7000/-
	12x21 self Ext. ladder (Ac-4)		6000/-
	+ GST 18%		
	Grand Total Extra		

The bill will be issued after delivery of the goods.

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:15	
Supplier				Req. No.		72987	
Material required before date:				ID No.		60111	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Sliding lader	20 feet	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	22.09.2020	Sign. & Date	

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

APPROVED BY
23 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						

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
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR