PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71292	PO / WO Date.	15/10/2020
Supplier Name	Teja Steel Traders	PO/WO amount	Rs. 6,431/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211	24/10/2020	Rs. 6,431/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,431/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	211	24/10/2020	84527	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,431/-
Amount E – PO / WO value:				Rs. 6,431/-
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	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	6/11/20	6/11/20					

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad,Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Invoice No. **211**	Dated **24-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71292**	Dated **15-Oct-2020**
Despatch Document No. **TS 08 UA 1709**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/3 & 4, IInd Floor, M G Road,
Secunderabad.
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS**	7214	**0.100 Tonns**	36,000.00	Tonns	**3,600.00**
2	**TMT MS BARS**	7214	**0.050 Tonns**	37,000.00	Tonns	**1,850.00**
						5,450.00
	SGST					**490.50**
	CGST					**490.50**
	Total		**0.150 Tonns**			**₹ 6,431.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7087
Date 5/11
Sign. meha

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Teja Steel Traders

Authorised Signatory

TEJA STEEL TRADERS

INWARD
Inward No. 22150 Dt: 24/10/20
MRN No. 84527
Received By: Ashok
Nilgiri Estates

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Ph : 9652550005

SRI LAKSHMI NARASIMHA WEIGH BRIDGE

COMPUTERISED 100 TONNES WEIGH BRIDGE

Rampalli Village, Keesara Mandal, Ranga Reddy Dist.

SERIAL No. : 20

40/-

VEHICLE No. : TS08UA1709

GROSS : 7355 Kgs. DATE : 24-10-2020 TIME : 12:31

TARE : Kgs. DATE : TIME :

NETT : Kgs.

Jue 80

WEIGHMENT CHARGES Rs. :

THANK YOU

Operator's Signature

INWARD
Inward No: 22140
Dt: 24/10/20
MRN No:
Dt:
Received By: Ashok
Sign
Nilgiri Estates

★ Our responsibility ceases once the vehicle leaves the platform.

24 Hours Services

Purchase Order

 15-10-2020 10:38:10 AM

71292
10.10.20 12:33:38

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

Supplier Details			
Teja Steel Traders Plot No. 67, SV Nagar Nagaram Hyd - 068	**Doc No**	71292	175011
	Doc Date	15-10-2020	
	Quote No	NIL	
65243250,65243266	**Quote Date**	15-10-2020	
9866314488	**SupplyType**	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	100.00	36.00	0.00	18.00	4,248.00
2	8120 - Steel - rebar - TMT - 8mm - kgs	50.00	37.00	0.00	18.00	2,183.00
				Total Order Value . . .		**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality 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 the items not confirming to the quality and specifications. This Order is for compound wall plinth beam near transformerPurpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person MR Anil-8688981990

For *Nilgiri Estates*

Authorised Signatory

Name : 15/10/2020

Accepted the above Terms And Conditions

For *Teja Steel Traders*

Name : ____________

Date : __/__/____

9866314488

Teja. steels

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:48
Supplier		Req. No.	175011
Material required before date:	10.10.2020	ID No.	60627

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	12mm	87 100	Kgs		
2	Steel	8mm	48 50	Kgs		
3						
4						
5						
6						
7	4 09/10/2020		80 71292			
8						
9						
10						

Remarks: - For Compound wall plinth beam purpose near transformer

Prepared By	Vijay	Approved by	APPROVED BY 09 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	08.10.2020	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						

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.