## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ৰ	23-11-20				Prepared	l by:		T Bhasker				
PO/WO no		7	169	7	88	PO / Wo	Date.		30/10/20				
Supplier Na	ame	Pate	1 2	Ce	17	PO/WO	amount		23810				
Firm/Comp	Supplier Name  Firm/Company  Sl. No.  Bill No.  1  2  3  4  Amount A – Bills total(Excluding Total)					Project			NH				
1						Bill Dat	•		Bill amount				
1. 1517						<	11	20	23810				
2	404-500								,				
3													
4													
Amount A	– Bills 1	total(Excludi	ing Trans	port & Har	nali Charg	ges):			2381	0			
Sl. No.	DC N	0		DC. Date	;	· · · · · · · · · · · · · · · · · · ·	MRN N	lo.	DC matches M	RN			
1.	1517				11/20 8			1975	res □ No				
2.									□ Yes □ No				
3.									□ Yes □ No				
Amount B	-Other	Credits :Tran	nsportatio	n charges					7				
Amount C							_						
Amount D	(D=A+)	B-C) – Amo	unt to be	credited to	the suppl	ier:			2381	0			
Amount E	- PO / V	WO value:							2381	<b>∞</b>			
Amount F	- Differ	ence (A – E)	: GST-18	3%					_				
Quantity re	ceived	as per PO /W	7O		Yes 🗆	Excess re	ceived 🗆	Short received	l  ☐ Other (explai	ned below)			
Is difference	e betwe	en PO / Bill	acceptab	le?	Yes 🗆	No (expla	ined belo	ow)					
Excess / sh	ort mate	erial received	i		□ Approved – within acceptable limits □ No (explained below)								
Close PO /	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)								
Advance pa	aid / PD	C given (dec	duct when	paying)	□ Yes -	Rs. 2-3	No No						
Payment -	due dat	e			Ac	w	ly	) ord					
Remarks:			*										
					\ (								
Approve	d	Purchase Officer	Purch Mana	A THE STREET STREET STREET	Manager	Name and Address of the Owner, where the	ИD	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:		10		2 4	NOV 20	020							
Date	23	3-11-20		MIN	ISH PA	RIKH							

Notes: 1. In case amount to be credited to supplier and the bills rotal 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/-



H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR, DAIRY FARM ROAD, QLD BOWENPALLY, SECUNDERABAD -11 SSTIN/UIN: 36AEJPP6112M1Z6 State Name: Telangana, Code: 36 E-Mail: PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

Nilgiri Estates

5-4-187/3 & 4, 2nd Floor, M.G.Road, Secunderabad

Ph: 9866417385

GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36

Invoice No.	Dated
1517	5-Nov-2020
Delivery Note	Mode/Terms of Payment
1517	
Supplier's Ref.	Other Reference(s)
sairam	
Buyer's Order No.	Dated
71697	5-Nov-2020
Despatch Document No.	Delivery Note Date
	5-Nov-2020 .
Despatched through	Destination
Terms of Delivery	

. Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S1062136 CISTERN&FITTING	69101000	9.00 nos	4,725.00	nos	52.55 %	20,178.1
SGST Output CGST Output Roundoff						1,816.0 1,816.0 (-)0.1
INWARDS DI: SINTO						•
Received By: Sign						

Amount Chargeable (in words) INR Twenty Three Thousand Eight Hundred Ten Only

HSN/SAC Central Tax Taxable State Tax Total 
 Central Tax
 State Tax
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 1,816.03
 9%
 1,816.03
 3,632.06

 1,816.03
 1,816.03
 3,632.06
 Value 20,178.11 69101000 Total 20,178.11

Tax Amount (in words): INR Three Thousand Six Hundred Thirty Two and Six paise Only

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

Company's Bank Details Bank Name : **Hdfc Bank 3498** 

A/c No. 50200023943498

Branch & IFS Code: Malkajgiri & HDFC0001022

Customer's Seal and Signature

## **Purchase Order**

22	n	0	(c)	- 1	01	- 1

30-10-2020 11:19:32 AM

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000\_

GSTNo.: 36AAHFN0766F1ZA

Supplier Details				
Patel & Company		Doc No	71697	175020
Malikarjuna Nagar, Malkajgiri		Doc Date	20	
		Quote No	Nil	
GSTIN 36AEJPP6112M	11Z6	<b>Quote Date</b>	30-10-20	20
27050751	8143444221	SupplyType	Supply	

Kind Attn: Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos \$1062136	9.00	4,725.00	52.55	18.00	23,810.17
		Total O	der Value	е	23,810.17

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms

100% as advance

Tax

GST included in above price.

**Delivery** Date

Within 3 days

**Delivery Location** 

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Advance Paid

Rs....../-vide cheq.no...... dtd......of Yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 164D,163D,153D,170D,180D,183,184,185D

purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Patel & Company

Name:

Date : \_\_/\_\_/\_\_

Copy / Purchase Div.Copy

	sition Form - SANITARY														
Company				Nilgiri Estates-II											
Req. no.		The state of the s	175020 Req. Date		19.10.2020										
	ial required before	Urgent		ID no.		6098	32	1					-	-	
	red by:	Vijay		Approved b	y (sign):		1		W.				1		
Villa n	10:	164(D),163(	D), 156(D)	), 153(D), 170	O(D), 180(I	D), 183(D0, 1	184(D), 185(I	D)							
Туре	AA1 (Single) 1175 Sft Order value:		9	Villas					7						-
Туре	AA2 (Single) 1175 Sft Order value:		0	Villas											-
	BB1 (Single) 915 Sft Order value:		0	Villas									-		
	BB2 (Single) 915 Sft Order value:		0	Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0		0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	18		0	0	0	0	0		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	18		0	0	0	0	0		-
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	18		0	0	0	0	0		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	18		0	0	0	0	0		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	18		0	0	0	0	0		
9	Flush tank (EWC) with fittings	Set	1.0	1.0	1.0	1.0	9		0	0	9	0	9		
10	Waste pipe	Nos	3.0	3.0	3.0	3.0	27	0	0	0	27	0	27		

x.69x

APPROVED MINISH PARIKH