PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	91160.	PO / WO Date.	21/11/2020.
Supplier Name	Gautam Traders.	PO/WO amount	7,816/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	514	25/11/2020	7,816/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,816/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86182	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,816/-
Amount E – PO / WO value:	7,816/-
Amount F – Difference (A – E):	NIL

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	Advance Paid 100%.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/12					

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/-

71160

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunderabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. 514	Dated 25-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 65/F11/CR	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *6X12=2*	39206190	**144.00 SQF**	46.00	SQF	**6,624.00**
	OUTPUT CGST@9%			9	%	**596.16**
	OUTPUT SGST@9%			9	%	**596.16**
	Less : ***Round Off***					**(-)0.32**
	Total		**144.00 SQF**			**₹ 7,816.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12300
Date 17/12
Sign. Neha

INWARD
Inward 22238 Dt 8/12/20
MRN 86132 9/12/20
Received Sign
Nilg... Estates

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	6,624.00		596.16		596.16	1,192.32

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : **AADFG1002D**

Declaration
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 : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE-CIUB0000076

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. 514	Dated 25-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 65/F11/CR	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR MG ROAD
8919278620
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *6X12=2*	39206190	144.00 SQF	46.00	SQF	6,624.00
	Less : ***OUTPUT CGST@9%***			9	%	596.16
	OUTPUT SGST@9%			9	%	596.16
	Round Off					(-)0.32
	Total		144.00 SQF			₹ 7,816.00

INWARD
Inward No: 22238 Dt: 8/12/20
GRN No: Dt:
Received By: Ashish Sign.
Nilgiri Estates

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	**6,624.00**		**596.16**		**596.16**	**1,192.32**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : **AADFG1002D**

Declaration
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 : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE·CIUB0000076

Purchase Order

Page(s) 1 Of 1 21-11-2020 12:18:50

71160
08.10.20 5:21:49

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

Supplier Details			
Gautam Traders Pan Bazar, Secunderabad - 500 003	**Doc No**	71160	175005
	Doc Date	21-11-2020	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote No**	Nil	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**Quote Date**	27-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' - 1mm thick - 02 nos*	144.00	46.00	0.00	18.00	7,816.32
					Total Order Value . . .	**7,816.32**

Rupees : Seven Thousand Eight Hundred Sixteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 7,816/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

21/11/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________________

Date : __/__/____

DATE
FROM: T.D. Mihir TO. M.D. Sir - NB

19/11/20

Sub: Acrylic Sheet

Earlier we ordered Acrylic sheet thickness is 1mm, now NB site require 2mm.

Per sft

Old Rate of 1mm thick - 46 +18%.
1.5mm " - 60 +18%.
2mm " - 75 +18%.

Old P.O. is attached.
Kindly suggest me.

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

19/11/20

Purchase Order —old

 19-11-2020 13:24:29

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Gautam Traders Pan Bazar, Secunderabad - 500 003	Doc No	62894	72485
	Doc Date	06-11-2019	
GSTIN 36AADFG1002D1ZA 66388456.	Quote No	Nil	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	Quote Date	01-08-2019	
	SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *8'0 x 6'0 x 1mm thick - 01 sheet, colourless*	48.00	46.00	0.00	18.00	2,605.44
					Total Order Value . . .	**2,605.44**

Rupees : Two Thousand Six Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	Against delivery of all materials & production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 2,605/- payment vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V. no. 44 gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________

Name : ____________

Date : __/__/____

TO,
M.D.

Acrylic sheet thickness at NE

From: Vijay Raj (vijay@modiproperties.com)
To: murthy@modiproperties.com
Cc: prabhakar@modiproperties.com; vijay@modiproperties.com
Date: Monday, November 9, 2020, 12:29 PM GMT+5:30

1.5mm??

Dear Murthy,

At NE, we require 2mm thickness acrylic sheet for gate fixing at Villa no 1 Compound wall gate .

Please do the needful.

Regards,

G. Vijay Raj
Asst. Project Manager | +91 98494 97484 | vijay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

T.D. Murthy
9/11/20.

Note:-
What is the previous acrylic sheet thickness and what price we have brought details required to md
11/11/20

Pur

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:23
Supplier		Req. No.	175005
Material required before date:		ID No.	60585

No	Description	Size	Quantity	Units	Inward No	Date
1	Acrylic Sheet	6'X12'	02	Nos	- 75/- ft²	
2						
3					2mm	
4	71160					
5		(Clear)	4mm =>	145 ft²		
6						
7		=> Vijay raj	confirmed			
8						
9						
10						

Remarks: - For Villa no-01 compound wall gate fixing purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	07.10.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 09-10-2020 15:14:47

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

re-check Mukhesh

GSTIN 36AADFG1002D1ZA
2771-2740 / 5538-2111 / 5538-8456 66388456. 9246534583/9949490981

Doc No	71160	175005
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' 2mm thick - 02 nos*	144.00	75.00	0.00	18.00	12,744.00
Rupees : Twelve Thousand Seven Hundred Fourty Four Only.					**Total Order Value . . .**	**12,744.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 12,744/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Murthy 9/10/20

For ***Nilgiri Estates***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Gautam Traders***

Name : ____________

Name : ____________

Date : __/__/__

Estimate/Draft PO

 13-10-2020 15:10:40

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	71160	175005
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *6' x 12' - 4mm thick - 02 nos*	144.00	145.00	0.00	18.00	24,638.40
					Total Order Value . . .	**24,638.40**
Rupees : Twenty Four Thousand Six Hundred Thirty Eight and Paise Fourty Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 24,638/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for V.no. 1 compound wall gate fixing purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [illegible]
13/10/20.

For ***Nilgiri Estates***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Gautam Traders***

Name : ____________________

Name : ____________________

Date : __/__/____