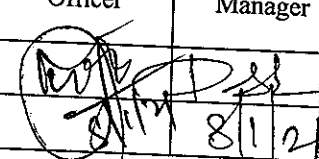
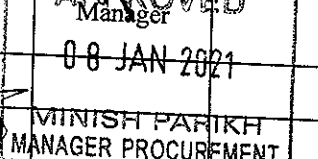
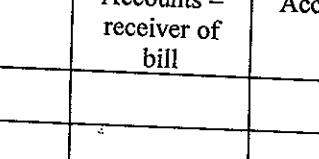
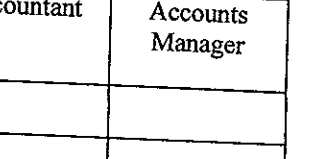


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72571		PO / WO Date.		30/11/2020	
Supplier Name		Sri Sai Rohith Marketing Company		PO/WO amount		Rs. 17,708/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.	445			30/12/2020		Rs. 17,708/-	
2.	-			-		-	
3.	-			-		-	
4.	-			-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,708/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	445	30/12/2020	87093	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:						Rs. 17,708/-	
Amount E – PO / WO value:						Rs. 17,708/-	
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				09/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21	8/1/21			

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~007~~ 445

INVOICE DATE: 30-12-2020

TRANSPORTATION NAME:.....

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S. Srinivas
MG Road Hyd

STATE CODE

GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Ramkaly
P.O No - 72571

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium section sheet	42x42	1 No 12.25	310/-	3787	50
②	7610		" " "	42x47	1 No 13.68	310/-	4240	80
③	7610		" " "	36x26	1 No 6.48	310/-	2008	80
④	7610		" " "	48x48	1 No 16.8	310/-	4960	00
TOTAL BEFORE TAX							15007	00
ADD:CGST							91	60
ADD:SGST							91	60
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							17708	30

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TOTAL BEFORE TAX

ADD:CGST

ADD:SGST

ADD:IGST

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

30-11-2020 14:58:30



72571

25.11.20 1:07:27

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72571	175052
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 42" x 42" - 01no	12.25	310.00	0.00	18.00	4,481.05
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 42" x 47" - 01no	13.68	310.00	0.00	18.00	5,004.14
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 36" x 26" - 01no	6.48	310.00	0.00	18.00	2,370.38
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 48" x 48" - 01no	16.00	310.00	0.00	18.00	5,852.80
Total Order Value . . .					17,708.38
Rupees : Seventeen Thousand Seven Hundred Eight and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 170,179,184 & 185 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**Date : / /

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)									
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates						
Req. no.	175052	Req. Date	26.11.2020						
Material required before	30.11.2020	ID no.	61845						
Prepared by:	Vijay Raj	Approved by (sign):							
Flat / Block no:	Villa No - 170,179,184,185								
3BHK Order Value:	0 Flats								
2BHK Order Value:	0 Flats								
Others	1 Flats								
S No.	Item Description	Units	Qty required for Type B 1010 SA 2BHK flat	Qty required for Type A 1210 SA 3BHK flat	Others	Type B 1010 2BHK flats requirement	Type A 1210 SA3 BHK flats requirement	Others	Quantity required
3.5 x 3.5	1 Sliding Windows with Mosquito Mesh (3 Track) - 42" x 42"	nos	1	-	1	-	-	1	1
3.5 x 3.9	2 Sliding Windows with Mosquito Mesh (3 Track) - 42" x 47"	nos	1	-	1	-	-	1	1
3.5 x 3.9	3 Sliding Windows with Mosquito Mesh (3 Track) - 36" x 26"	nos	1	-	1	-	-	1	1
3.5 x 4.4	4 Sliding Windows with Mosquito Mesh (3 Track) - 48" x 48"	nos	1	-	1	-	-	1	1
5		nos	-	-	-	-	-	-	-
6		nos	-	-	-	-	-	-	-
	Total								4

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. Manager - Purchase

7257

Qty Available at site	Balance Qty to be ordered	Quantity in sft
-	1	12.8
-	1	14.0
-	1	6.5
-	1	16.0
-	-	-
-	-	-
-	4	48.8