PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73281	PO / WO Date.	26/12/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 21,287/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	446	30/12/2020	Rs. 21,287/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,287/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	446	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. 21,287/-
Amount E – PO / WO value:				Rs. 21,287/-
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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~[illegible]~~ 446
INVOICE DATE: 30/12/20

TRANSPORTATION NAME:
VEHICLE NO: TS08UG4066 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
Niligiri Estates
M.G. Road Scbad
STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)
Site Rampally
PO 73281
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	6x4	Aluminium Slidingwindow	1No.		280/-	6720	00
2	7610	4x4	" "	1No.		310/	4960	00
3	7610	3x4	" "	1No.		310/	3720	00
4	7610	2x4	" "	1No.		330/-	2640	00
					TOTAL BEFORE TAX		18040	-
					ADD:CGST	9%	1623	60
					ADD:SGST	9%	1623	60
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		21287	20

INWARD
Inward No: 22339 Dt: 04/01/21
MRN No: 87093 Dt: 04/01/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECBAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

 26-12-2020 12:47:10

Purchase Order

73281
23.12.20 11:31:29

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	73281	175099
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

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 *47" x 71" - 01 no*	24.00	280.00	0.00	18.00	7,929.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47" x 48" - 01 no*	16.00	310.00	0.00	18.00	5,852.80
3	2214 - Carpentry - windows - Al. Sliding - other - sft *46" x 34" - 01 no*	12.00	310.00	0.00	18.00	4,389.60
4	2205 - Carpentry - windows - Al. Openable - other - sft *47" x 23" - 01 no*	8.00	330.00	0.00	18.00	3,115.20
					Total Order Value . . .	**21,287.20**

Rupees : Twenty One Thousand Two Hundred Eighty Seven and Paise Twenty 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 183,185 & 173.
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 : ____________

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175099	Req. Date	22.12.2020
Material required before	urgent	ID no. 62511	
Prepared by:	Kavitha	Approved by (sign):	
Villa no:	183,185&173		

Type AA1 (Single) 1175 Sft Order value:	4	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Sliding Windows (47"x71")	nos	3.0	2.0	3.0	3.0	12.0	2.0	-	-	14.0	13	1		
2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1		
3	Sliding Windows (46"x34")	nos	1.0	0.0	0.0	0.0	4.0	-	-	-	4.0	3	1		
4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1		
5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	4.0	2.0	-	-	6.0	6	0		
6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	8.0	3.0	-	-	11.0	11	0		
7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	2.0	-	-	10.0	10	0		
8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	4.0	1.0	-	-	5.0	0	0		
9	Lowers (2'x4')	nos	1.0	1.0	1.0	1.0	4.0	1.0	-	-	5.0	0	0		
	Total:		12	13	11	11	46	13	-	-	59	0	4		

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73281