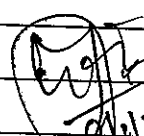
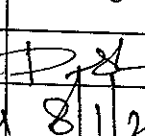
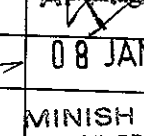


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/01/2021	08/01/2021	08/01/2021				
		MINISH PARIKH	MANAGER PROCUREMENT				

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: ~~818~~ 446

INVOICE DATE: 29/12/20

TRANSPORTATION NAME:

VEHICLE NO: TS08UL7406 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Nigiri Estates
M.G. Road Secbad

STATE CODE

GSTIN NO: 36AAHFN0766F1Z4

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Ramhilly

P-D 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 Section Sheet	1no		280/-	6720	00
②	7610	4x4	" "	1no		310/-	4360	00
③	7610	3x4	" "	1no		300/-	3720	00
④	7610	2x4	" "	1no		330/-	2640	00
TOTAL BEFORE TAX							18040	00
ADD:CGST							94	60
ADD:SGST							94	60
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							21287	20

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

TOTAL BEFORE TAX	18040	00
ADD:CGST	94	60
ADD:SGST	94	60
ADD:IGST		
TAX AMOUNT GST		
GRAND TOTAL	21287	20

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- 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

26-12-2020 12:47:10



73281

23.12.20 11:31:29

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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
Rupees : Twenty One Thousand Two Hundred Eighty Seven and Paise Twenty Only.					
Total Order Value . . .					21,287.20

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. 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 :

Name : _____

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

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	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	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")	3.0	2.0	3.0	3.0	12.0	2.0	-	-	14.0	13	1		
2	Sliding Windows (47"x48")	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1		
3	Sliding Windows (46"x34")	1.0	0.0	0.0	0.0	4.0	-	-	-	4.0	3	1		
4	Sliding Windows (47"x23")	0.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1	1		
5	Sliding Windows (3'x4')	1.0	2.0	2.0	1.0	4.0	2.0	-	-	6.0	6	0		
6	Fixed Windows (2x4')	2.0	3.0	1.0	2.0	8.0	3.0	-	-	11.0	11	0		
7	Top hang ventilator (2x2')	2.0	2.0	2.0	2.0	8.0	2.0	-	-	10.0	10	0		
8	Fixed Windows (2x7')	1.0	1.0	0.0	0.0	4.0	1.0	-	-	5.0	0	0		
9	Lowers (2'x4')	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

22.12.2020

ST. MANAGER PURCHASES
P. PRABHAKAR

73281