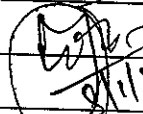
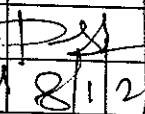
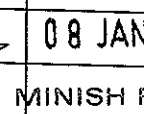


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		71163		PO / WO Date.		09/10/2020	
Supplier Name		A. Ramulu		PO/WO amount		Rs. 4,720/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	403	08/01/2021		Rs. 2,360/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,360/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	048	29/12/2020	86991	☒ 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. 2,360/-	
Amount E – PO / WO value:						Rs. 4,720/-	
Amount F – Difference (A – E):						Rs. -2,360/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	08 JAN 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/-

A. RAMULU**Alluminium Fabricators & Wood Working**P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No: 403

Date : 8/1/24

D.C. No.

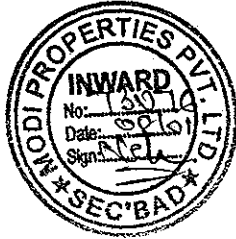
Promo: 7163

Date :

M/s. Nilgiri Bstale

Party GSTIN. 36AAHFND0766F1ZA.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Notice Board	Nbs	01	2000/-	2000	00

Rupees in words Two thousand Nine
hundred and Eighty only

Delivery Details

Total	2,000	00
CGST 9%	180	00
SGST 9%	180	00
G.TOTAL	2360	00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details

Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

RAMULU
Aluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT
No. **POJ-71163** Date :

D.C. No.

Date : **29/12/20**

M/s. **Nilgiri Estates**

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1	Notice Board 40x2.6	—				
INWARD Inward No: 22318 Dt: 29/12/20 MRN No: 86991 Dt: 30/12/20 Received By: <i>Ashish</i> Sign: <i>[Signature]</i> Nilgiri Estates						
Rupees in words		Total				
Delivery Details		CGST				
		SGST				
		G.TOTAL				

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

Purchase Order

Page(s) 1 Of 1

09-10-2020 15:14:47



71163

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

Ramulu

Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

GSTIN 36AFSPA4200K1ZL

9493978876/9948285821

Doc No	71163	175004
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Mr. Ramulu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos Notice board - 4'0 x 2'6"	2.00	2,000.00	0.00	18.00	4,720.00
Rupees : Four Thousand Seven Hundred Twenty Only.					Total Order Value . . . 4,720.00

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms After delivery and installation

Tax Inclusive of all taxes

Delivery Date Within 4days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty 1yr on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.

Completion Date Nil

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Ramulu

Name :

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		07.10.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:04	
Supplier				Req. No.		175004	
Material required before date:					ID No.		60584

No	Description	Size	Quantity	Units	Inward No	Date
1	Notice boards with glass and lock/key	STD	02	Nos		
2		4x2 1/2				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Clubhouse purpose

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

APPROVED

09 JAN 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

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