## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/01/2021		Prepared	d by:	T	T.D. Murthy					
PO/WO no	).	70853		PO / Wo	Date.		30/09/2020					
Supplier N	ame	M. Sudarshan		PO/WO	amount		Rs. 1,98,240/-					
Firm/Comp	pany	Nilgiri Estates		Project			Nilgiri Estates					
Sl. No.		Bill No.	ii .	Bill Date	e		Bill amount					
1.		133		15/12/20	)20		Rs. 1,98,240/-					
2.		-		-			-					
3.		-		-	13		-					
4.							-					
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):	į.		Rs. 1,98,240/-					
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN					
1.	133		15/12/2020		87466		□Yes □ No					
2.	-		-		-		□ Yes □ N					
3.	-		-		-		□ Yes □ No					
4.	-		-		-		□ Yes □ No					
Amount B	Other Cr	edits :					-					
Amount C	-Other De	ebits:					-					
Amount D	(D=A+B-	C) – Amount to be		Rs. 1,98,240/-								
Amount E	- PO / WO	) value:					Rs. 1,98,240/-					
Amount F	– Differen	ce (A – E):			N.							
Quantity re	ceived as	per PO /WO		Yes   Excess received   Short received   Other (explained below)								
Is difference	e between	PO / Bill acceptable	le?	Yes □ No (explained below)								
Excess / sh	ort materia	al received		Approved – within acceptable limits   No (explained below)								
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)								
Advance p	aid / PDC	given (deduct when	paying)	□ Yes – <u>Rs. 99,120/-</u> □ No								
Payment -	due date			16/01/2021								
Remarks:	1											
			\ .					Accounts				
Approve		ui ciido	chase Procur mager Man	rement ager OVED	M D	Accounts receiver o bill		Accounts Manager				
Sign:	1	A 128	1 2 JA	N 2021								
Date		12/1/2/12	2 MINISH	PARIKH	does not me	atch prepare	JV for debit or cred	lit. 2. Attach				

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 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/-

TAX INVOCIE

Cell: 9849102251

# M. SUDARSHAN TSIDEGIOIOI

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S. Email: sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name:	Bill No.			Date::/5-12-20							
Nilgin Estate 5-4-187/384 IFloor m-17 Road Sc-6ad	D.C No	133		Date :	•••••••						
GST NO 36AAHFN 0766 F12A	Order N										
SI PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.					
Aluminum Powder Cowling  Fixed Loover Frame's  21-0 xy-0 x 8y Nos  VNO 100 to 185  INWARD  INW	125		SPT 6720	250 200	168,000	OC .					
	SUB TO	ΤΔΙ	-		168000	od					
Rupees in Words: one Lakh Winty	SGST	%	9		15120	00					
	CGST	%	9		15120	00					
Eight Thound Two hundred	IGST	%	1								
forty only		TOTAL			198240	æ					

### **TERMS & CONDITIONS:**

- 1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
- 2. Cheque disgonour Rs. 500/- Extra
- 2. Our responsbility ceases no seener goods are handed over to the carring agency.
- 4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sydalony

Signature

#### Purchase Order

age(s) 1 Of 1

30-09-2020 10:30:58

28.09.20 5:24:35

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details				
Mr. M. Sudarshan	Doc No	70853	72970	
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	20		
11.110. 25 10/	Quote No Nil			
247N17W	<b>Quote Date</b>	29-09-2020		
<b>GSTIN</b> 36BBIPM8347N1ZW 9849102251	SupplyType	Supply		

Kind Attn: Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

urchase Order for the Supply of Temps			Dis%	GST	Amount	
Item Name	Qty	Rate	DIS-70	35.		
	672.00	250.00	0.00	18.00	198,240.00	
1 2187 - Carpentry - windows - Al. Fixed - other - sft	672.00	250.00	0.00			
Al. lowers - 2' x 4' - 84 nos		Total O	е	198,240.00		

Rupees: One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.

#### Terms and Conditions :-

Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. Specification / Brand

Payment Terms

50% as advance & balance 50% after delivery of all materials and completion of the work.

All taxes included in above price.

**Delivery Date** 

Within 4days.

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% pity 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.

Rs. 99,120/- to pay vide cheque no. , dt.

Advance Paid

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 100 to 185.

Other Terms

Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

**Completion Date** Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.

Security

Remarks

Accepted the above Terms And Conditions For Mr. M. Sudarshan

For Nilgiri Estates Authorised Signatory

Name:

Date : \_\_/\_/\_\_

APPROVED BY TORS 3 USEP TORS 3

		8 Fixed Windows (2'x7')		6 Fixed Windows (2'x4')		<u> </u>	3 Sliding Windows (3'x3'6"	2 Sliding Windows (4'x4')	1 Sliding Windows (6'x4')	S No.	Type BB2 (Single) 915 Sit Order value	Type BB1 (Single) 915 Sft Order value	Type AA2 (Single) 1175 Sft Order value	Type AA1 (Single) 1175 Sft Order value	тіано	Villa no:	repared by:	D	Material required before	Material required bef
Total:		ws (2'x7')	Top hang ventilator (2'x2')	ws (2'x4')	ows (3'x4')	ows (4'x3'6")	ows (3'x3'6")	ows (4'x4')	ows (6'x4')	Item Description	15 SII Order valu	15 Sft Order valu	175 Sft Order value	175 Sft Order valu	<u> </u>	1				
	nos	nos	nos	nos	nos	nos	nos	nos	nos	Units	e:	е:	le:	ue:	0010100	100 to 185	Vijay		urgent	72970 urgent
	1.0	1.0	2.0	2.0	1.0	0.0	1.0	0.0	3.0	Qty required for Type AA1 (Single) 1175 Sift	1		32				7		I	
12	1.0	1.0	2.0	3.0	2.0	1.0	0.0	0.0	2.0	Qty required for Type AA2 (Single)1175 Sift	VIIIas	Villas	Villas	Villas			Approved by (sign):		D no.	Req. Date ID no.
10	1.0	0.0	2.0	1.0	2.0	1.0	0.0	0.0	3.0	Qty required forType BB1 (Single) 915 Sft							(sign):			
10	1.0	0.0	2.0	2.0	1.0	1.0	0.0	0.0	3.0	Qty required forType BB2 (Single) 915 Sft										
198	18.0	18.0	36.0	36.0	18.0	0.0	180	0.0	54.0	Type AA1(Single) 1175 Sft villa requirement									75665	59954
384	32.0	32.0	64.0	96.0	64.0	32.0			64.0	Type AA2(Single) 1175 Sft villa requirement										
170	17.0		34.0	17.0	34.0	17.0	-	1	51.0	Type BB1 (Single) 915 Sft villa requirement										
170	17.0		34.0	34.0	17.0	1/.0		1	51.0	Type BB1 (Single) 915 Sft villa requirement										
922	84.0	0.00	100.0	133.0	133.0	0.00	18.0	100	220.0	Quantity required										
									0	Qty Available at										
									0	Balance Qty to be ordered										
		1								Inward No										
										Date										

#### Estimate/Draft PO

Page(s) 1 Of 1

29-09-2020 11:24:32

Original / Office Copy / Purchase Div.Copy

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GSTNo.: 36AAHFN0766F1ZA

Draft PO for Approval

Supplier Details					
Mr. M. Sudarshan	Doc No	70853	72970		
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	29-09-2020			
	Quote No				
GSTIN 36BBIPM8347N1ZW	<b>Quote Date</b>	29-09-2020 Supply			
9849102251	SupplyType				

Kind Attn: Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft Al. lowers - 2' x 4' - 84 nos	672.00	250.00	0.00	18.00	198,240.00
		Total O	der Value	e	198,240.00

#### Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

**Payment Terms** 

50% as advance  $\&\:$  balance 50% after delivery of all materials and completion of the work.

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days.

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Mallesham 9553797190

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 d

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship.

Advance Paid

Rs. 99,120/- to pay vide cheque no., dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 100 to 185.

**Completion Date** 

Work to be completed in 2days. 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

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

For Nilgiri Estates Authorised Signatory

Name : \_

Draft PO for Approval

Name	

Date	:	_		
------	---	---	--	--