PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73553	PO / WO Date.	05/01/2021
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 84,866/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	146	16/01/2021	Rs. 84,866/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 84,866/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	146	16/01/2021	87948	☑ 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. 84,866/-
Amount E – PO / WO value:	Rs. 84,866/-
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. 42,433/- ☐ No
Payment – due date	**30/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MINISH PARIKH				
Date	28/1/21	28/1/21					

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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

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 : Nilgiri Estate
5-4-187/3&4 II Floor M.G Road Sec-bad
GST No 36AAHFN0766F1ZA

Bill No. 146 Date : 16-1-2021
D.C No. Date :
Order No. 73553 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Alumenium powder Coating 3 Track Sliding Window's with 4mm plain Glass						
	46-50 x 45-50 x 1 No			16-0	310=00	4960	00
	46-50 x 34-50 x 6 Nos			72-0	310=00	22320	00
	34-50 x 46-50 x 12 Nos			144-0	310=00	44640	00

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 13689 Date: 27/1/21 Sign:

INWARD
Inward No: 22382 Dt: 18/01/21
MRN No: 8791 Dt: 20/1/21
Received By: Ashish Sign
Nilgiri Estates

Rupees In Words : Eighty Four thousand Eight hundred Sixty Five and Sixty Paisa only

SUB TOTAL			71920	00
SGST	%	9	6472	80
CGST	%	9	6472	80
IGST	%			
GRAND TOTAL			84865	60

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
Sudarshan
Signature

Purchase Order

 05-01-2021 15:36:43

73553
31.12.20 3:28:56

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 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. **GSTIN** 36BBIPM8347N1ZW 9849102251	**Doc No**	73553	175122
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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 - 46.50" x 45.50" - 01no*	16.00	310.00	0.00	18.00	5,852.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 46.50" x 34.50" - 06nos*	72.00	310.00	0.00	18.00	26,337.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 34.50" x 46.50" - 12nos*	144.00	310.00	0.00	18.00	52,675.20
					Total Order Value . . .	**84,865.60**

Rupees : Eighty Four Thousand Eight Hundred Sixty Five and Paise Sixty Only.

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 After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Rs. 42,433/- advance to be 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. 127 to 132 & 147 to 152.

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

For ***Nilgiri Estates***
Authorised Signatory

06/01/2021

Name : ______

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

Name : ______

Date : __/__/____

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	175122	Req. Date		02.1.21
Material required before	urgent	ID no.		62760
Prepared by:	Anil	Approved by (sign):		
Villa no:	127 to 132 & 147 to 152			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	6	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

	S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sift	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	-	-	18.0	18.0	-	0	0		
46.5x45.5	2	Sliding Windows (47"x48")	nos	1.0	1.0	1.0	1.0	1.0	1.0	6.0	6.0	1.0	0	1		
46.5x34.5	3	Sliding Windows (46"x34")	nos	1.0	0.0	1.0	0.0	-	-	-	-	6.0	0	6		
	4	Sliding Windows (47"x23")	nos	0.0	1.0	1.0	1.0	1.0	-	6.0	6.0	-	0	0		
34.5x46.5	5	Sliding Windows (3'x4')	nos	1.0	2.0	2.0	1.0	-	-	12.0	6.0	12.0	0	12		
	6	Fixed Windows (2'x4')	nos	2.0	3.0	1.0	2.0	-	-	6.0	12.0	-	0	0		
	7	Top hang ventilator (2'x2')	nos	2.0	2.0	2.0	2.0	-	-	12.0	12.0	-	0	0		
	8	Fixed Windows (2'x7')	nos	1.0	1.0	0.0	0.0	-	-	-	-	-	0	0		
	9	Lowers (2'x4')	nos	1.0	1.0	1.0	1.0	-	-	6.0	6.0	12.0	0	0		
		Total:		12	13	12	11	2	1	66	66	-	0	0		

73553

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR