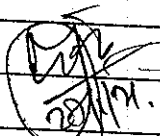
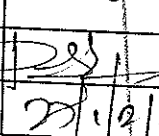
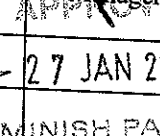


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21	27/1/21	27 JAN 2021				

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, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estate

Bill No.

146

Date : 16-1-2021

D.C No.

Date :

Order No. 73553

Date :

SI
No

PARTICULARS

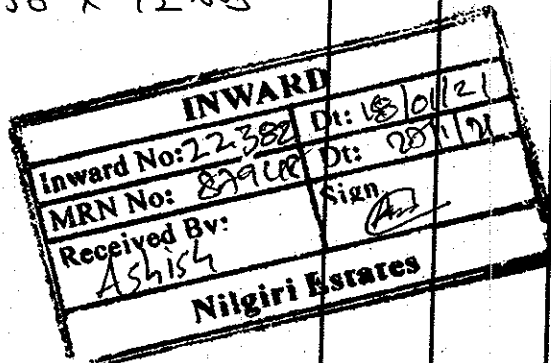
HSN
CODEFOR
SIZE

QTY

FOR
SFTAmount
Rs. Ps.

1 Aluminum powder coating
3 Traq Sliding windows
with 4mm plain glass
46-50 x 45-50 x 100
46-50 x 34-50 x 6000
34-50 x 46-50 x 1200

160	310200	4960	00
72-0	310200	22320	00
144-0	310200	44640	00



Rupees In Words : Eighty Four thousand

Eight hundred Sixty Five

and Sixty Paise 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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

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
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	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.
Measurement	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 :

41
08/01/2021

Name :

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : _/_/

