

Advice for approval for credit to supplier

ount A - Bills total(Excluding Transport & Hamali Charges):

[illegible]

Sum D ($D=A+B \cdot C$) Answer to 1. Übung 1

Sum E - PO / WO value: 57.70

Quantity received as per PO/WO ☒ Yes ☐ Excess received ☐ Short received

Loss / short material received	100.00 (explained below)

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

2021 - 2022	5/2/21
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1. In case amount to be credited to supplier and the bill total does not match, supplier shall be responsible for the difference.

at sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Executive Manager can approve upto Rs. 1,00,000/-.

GSTIN : 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally - Hyd.
 Party GST No.:

SI.No. 287

Date: 30/01/2021

D/C. No. 8, 51

Date: 20/01/2021

P.O. No. 73434

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		2100 SFT		25,970.00	

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

25,970.00

Rupees inwards: Twenty Five Thousand
Nine Hundred Seventy only

For **Y. PUSHPALATHA**

Authorised Signatory

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Nilgiri Estates.
Rampally - Hyd.
Party GST No.:

D.C.No.

Date

P.O.No.

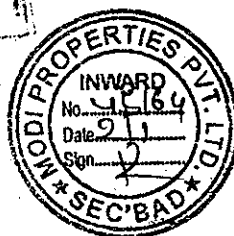
51

29/01/2021

73/34

S.No.	PARTICULARS	Quantity.
1	Carpet grass	1100 sft
2	Transport Extra	

INWARD	
Inward No: 22418	Dt: 29/01/21
In No: 88079	Dt: 30/01/21
Received By: <u>Ashu</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

For **Y. PUSHPALATHA**

Receiver's Signature

Authorised Signatory

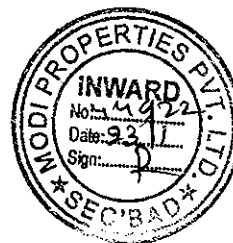
Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

W/s Nilgiri Estates
Rampally,
 Party GST No.:

D.C.No. 48
 Date: 20/01/2021
 P.O.No. 73434

S.No.	PARTICULARS	Quantity.
1	Carpet grass	1000. SPT
2	Trans post Extra	



INWARD	
inward No: 22396	Dt: 20/01/21
MRN No: 87853	Dt: 23/01/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

For **Y. PUSHPALATHA**

Reciever's Signature

Authorised Signatory

Purchase Order



73434

31.12.20 3:26:34

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05-01-2021 11:06:11

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	73434	175118
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	2,100.00	10.00	0.00	6.00	22,260.00
Total Order Value . . .					22,260.00
Rupees : Twenty Two Thousand Two Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 110 to 126 & 132 to 146 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 15:34:06

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

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

Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 110 to 126 & 132 to 146 purposes

Completion Date Nil

Measurement Nil

Security Nil

Remarks

