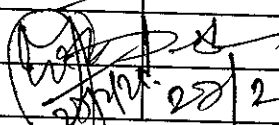
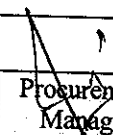
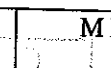


PURCHASE DIVISION
Advice for approval for credit to supplier

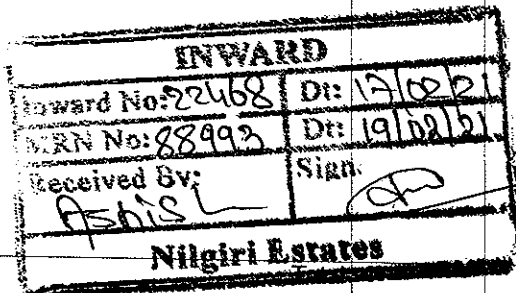
Date:	27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74646	PO / WO Date.	10/02/2021
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 2,124/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4357	16/02/2021	Rs. 2,124/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,124/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	4357	16/02/2021	88993
2.	-	-	-
3.	-	-	-
4.	-	-	-
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,124/- ✓
Amount E – PO / WO value:			Rs. 2,124/-
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. /- ☒ No	
Payment – due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/2/2021	27 FEB 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

Tax Invoice

10:47
1510035649

 Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmsecunderabad@gmail.com	Invoice No. 2020-21/4357/SS	Dated 16-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4357	Other Reference(s)
	Buyer's Order No. 74646-175186	Dated 10-Feb-2021
Buyer Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	20 pc	90.00	pc		1,800.00
	CGST						162.00
	SGST						162.00
							
			20 pc				₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

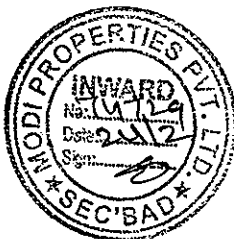
Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **112105501160**
 Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order



74646

10.02.21 4:59:45

3py

Page(s) 1 Of 1

10-02-2021 3:13:39 PM

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	74646	175186
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivanig Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for CC Pipes & crack filling wall cutting purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		09-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		17:10	
Supplier				Req. No.		175186	
Material required before date:					ID No.		63816

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cutting blades	STD	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For CC Pipes & Crack filling wall cutting purpose.

Prepared By		Kavitha		Approved by			
Sign. & Date		09-02-2021		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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