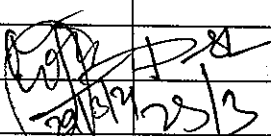
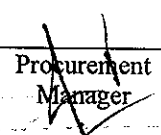


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75575		PO / WO Date.		15/03/2021	
Supplier Name		Sri Sai Rohith Marketing Company		PO/WO amount		Rs. 6,042	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		501		23/03/2021		Rs. 6,042 ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,042	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	501	23/03/2021	90505	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 6,042 ✓	
Amount E – PO / WO value:						Rs. 6,042	
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			03/04/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/3/2021		29 MAR 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~367~~ 501

INVOICE DATE: 23/03/21

TRANSPORTATION NAME:

VEHICLE NO: AP29W532 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Nilgiri Estates
5-4-187/384, Ind Fibre, M.H. Road,
Secbad - 500003.

STATE CODE

GSTIN NO: 36AAHFN0766A 2A

DETAILS OF CONSIGNEE (SHIPPED TO)

-dr
P.O. nos 75575
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7005		8mm Mirror 4x4 →	04 nos	64 sqm	80/-	5120	
INWARD In ward No: 22553 Dt: 22/3/21 MRN No: 90505 Dt: 25/3/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Nilgiri Estates INWARD No: 15914 Date: 25/3/21 Sign: <i>[Signature]</i> MODI PROPERTIES PVT. LTD. SEC' BAD								
TOTAL BEFORE TAX							5120	
ADD:CGST							95	460
ADD:SGST							95	460
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							6041	6

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

For SRI SAI ROHIT MARKETING.CO

- Rupees in Words.....
- Once goods sold will not be taken back
 - Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
 - Subject to Secunderabad Jurisdiction only.
 - Our Responsibility ceases sooner the goods leave our premises E.&O.E

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

15-03-2021 14:15:48



75575

11.03.21 4:50:42

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	75575	175234
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2241 - Carpentry -glass - Mirror - 5mm - sft 4'0 x 4'0 - 04 nos	64.00	80.00	0.00	18.00	6,041.60
Total Order Value . . .					6,041.60
Rupees : Six Thousand Fourty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order blindspots and street turning purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**
Authorised Signatory

Name : _____

15/03/2021

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:30	
Supplier		Sai Rohit Marketing		Req. No.		175234	
Material required before date:				ID No.		64645	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirrors (5mm thickness)	4'x4'	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Mirror fixing in blindspots and street turning purpose

Prepared By		Kavitha		Approved by			
Sign. & Date		15-03-2021		Sign. & Date			

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

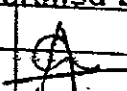
Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				Urgent		ID No.	

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.

Certified by:  Project Manager Nilgiri Estates
