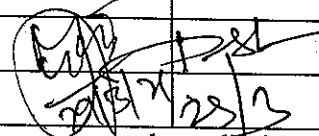
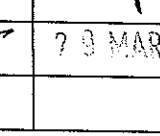
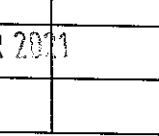


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	71276	PO / WO Date.	31/10/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 1,510/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	502	23/03/2021	Rs. 1,510/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,510/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	502	23/03/2021	90503
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,510/- ✓
Amount E – PO / WO value:			Rs. 1,510/-
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	29/3/21	28/3	7 3 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: ~~107~~ 502

INVOICE DATE: 23-03-21

TRANSPORTATION NAME:

VEHICLE NO: ~~HR 29087~~ L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates
S-4-1871324, 1st Floor; M-6 Road,
Sec 4 - 500003

STATE CODE GSTIN NO: 36AAHFN0766A12A

DETAILS OF CONSIGNEE (SHIPPED TO)

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		5mm Mirror 4x6' → 1	1600	16m	80/-	1280	0
TOTAL BEFORE TAX							1280	0
ADD:CGST							94	2
ADD:SGST							94	2
ADD:IGST								

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

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words

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

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:54:15



71276

10.10.20 12:33:38

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	71276	175003
Doc Date	31-10-2020	
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	16.00	80.00	0.00	18.00	1,510.40
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.					Total Order Value . . . 1,510.40

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, 8297349480

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 road(Site) purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		07.10.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:04	
Supplier				Req. No.		175003	
Material required before date:			ID No.			60583	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirrors <i>← Sum.</i>	4' X 4'	04	Nos	80/- + 18/-	
2	Bison Boards	4' X 4'	04	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Mirrors on roads purpose

Prepared By	Vijay Raj	Approved by
Sign. & Date	07.10.2020	Sign. & Date

APPROVED BY
 09 OCT 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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:		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.