PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	74855	PO / WO Date.	16-2-21
Supplier Name	SRI RAMA FLYASH BRICKS	PO/WO amount	39,900-00
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	689	27-2-21	39,900-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,900-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	2254	22-2-21	89165	☑ Yes ☐ No
2.	2225	23-2-21	89166	☑ Yes ☐ No
3.	2255	27-2-21	89831	

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	39,900-00
Amount E – PO / WO value:	39,900-00
Amount F – Difference (A – E): GST-18%	-

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	**03-05-21**
Remarks:	Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/4					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO - 74855 - 175200

No. 2254

Date : 22/02/2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5122 Time ....

Material : 4x8x16 Solid Bricks Qty 700

INWARD
Inward No: 22482 Dt: 22/02/21
MRN No: 89165 Dt: 24/02/21
Received By: Ashish Sign

Driver's Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4594 3
Date
Sign 26/2

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO - 74855 - 175200

No. 2225 Date : 23-2-21

M/s nilgiri estates

Name : nilgiri estates

Vehicle No. AP 23 Y 5562 Time ....

Material : 4x8x16 solid bricks Qty. 700

INWARD

Inward No: 22487	Dt: 23/2/21
MRN No: 89166	Dt: 24/2/21
Received By: Ashish	Sign

Nilgiri Estates

MOL PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45942
Date 26/2
Sign

Driver's Signature Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO No- 74855-175200

No. 2255 Date : 27-02-2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP29TA5122 Time

Material : 4x8x16 Solid Bricks Qty. 600

DI PROPERTIES PVT. LTD
INWARD
No. 4647
Date 16/3

Driver's Signature

INWARD	
Inward No: 22302	Dt: 27/02/21
MRN No: 29831	Dt: 08/03/21
Received By: Ashish	Sign

Authorised Signature
Nilgiri Estates

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 689

36AKTPG8982A1ZR

Date : 27-02-2021

M/s. Nilgiri Estates,
M.G. Road, Secunderabad
GSTIN- 36AAHFN0766F1ZA.

TIN No. .... Date : ....

Order No. 74855-175200 Date : 16-02-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks DC No's - 2254, 2225, 2255	200x200x400 200x150x400 200x100x400	2000	19	38000	00
			S. TOTAL		38000	00
			CGST	2.5%	950	00
			SGST	2.5%	950	00
			G.TOTAL		39900	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75216
Date 9/3

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

 17-02-2021 12:42:46

Origin 74855 16.02.21 11:18:37

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

Supplier Details			
Sri Rama Flyash Bricks Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 **GSTIN** 36AKTPG8982A1ZR 9246043189 9246043189	**Doc No**	74855	175200
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	16-02-2021	
	SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	19.00	0.00	5.00	39,900.00
					Total Order Value . . .	**39,900.00**

Rupees : Thirty Nine Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

17/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	15-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	175200
Material required before date:		ID No.	63968

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	4''x8''x16''	2000	No;s		
2						
3	74855					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For making compound wall purpose.

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kvaitha	Approved by	
Sign.& Date	15-02-2021	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						
5						
6						
7						
8						
9						
10						

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.