8

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		06-	05-3	21		Prepared	by:		BHAVANI	
PO/WO no			512			PO / WO	Date.		20 -04	-21
Supplier Na	ame	Green			ices	PO/WO	amount		26,92	
Firm/Comp	any		vi Es			Project			NE	
Sl. No.		Bill No.	E			Bill Date)		Bill amount	
1		18				25	141:	Ц	16,165	5
2								•	1	
3										
4										
Amount A	– Bills t	otal(Exclud	ling Transp	oort & Har	nali Charg	es):			16,16	Y
Sl. No.	DC .N	0		DC. Date	e		MRN	No.	DC matches M	IRN
1.		017		27	14/2	1	91	1462	□ Yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
Amount B	Other (Credits :_Tra	ansportatio	n charges					-	
Amount C	Other]	Debits :								
Amount D	(D=A+I	3-C) – Amo	ount to be	credited to	the supplie	er:			16,16	5
Amount E	- PO / V	VO value:							26,9:	
Amount F	Differe	ence (A – E): GST-18	%					10,75	
Quantity re	ceived a	s per PO /V	VO		→Yes □	Excess re	ceived o	Short received	l □ Other (explai	
Is differenc	e betwe	en PO / Bill	acceptabl	e?	□Yes □	No (expla	ined be	low)		
Excess / sho	ort mate	rial receive	d		Approv	ved - with	in acce	ptable limits 🗆	No (explained be	elow)
Close PO /	W?O				Yes 0	No – wait	for bala	ance material	No (explained b	elow)
Advance pa	id / PD0	C given (de	duct when	paying)	□ Yes – I	Rs. /-	No			
Payment -	due date	8			11	-05	-2)		
Remarks:	In	centiv	e R	5-20	01~		1	art si	11]	
									'')	
Approved by		Officer	Purcha Manag	-	rocuremen Manager	t M	D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	9	zavoi 1	1701	-				UIII		
Date	6	15/21	65							

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/-

Composite Scheme

GREEN BELT SERVICES



GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49. E-mail: greenbeltservices.2212@gmail.com

M/s	Nilgin Estates Rampally Hyd		SI.No. 18	Date 27 104 120
	Kampally - Hyd	I	D.C.No. 17	Date 22.14/.2/
			P.O.No.765	/2 Date:
S.No.	PARTICULARS	Qty	Rate	AMOUNT Ps.
-1	Supply of Frisc grass	40 _{B-}	91	16.165=0
, 2				
	No. 2414 Bela 2414 Store A.			
	EEN BELT SERVICES			
	Name: HDFC Bank No.50200055048996			
	Code: HDFC0002019		TOTAL	16,165=0
Rupe	es inwards: Sixteen Thousand	F	or GREEN	BELT SERVICES
are	Hendred eight fire only		1	uthorised Signatory
		THE REPORT OF THE PARTY.		~ Similary

GSTIN:36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell: 8897895924

Authorised Signatory

Composite Scheme

GREEN BELT SERVICES



GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49. E-mail: greenbeltservices.2212@gmail.com

	E-mail: greenbeltservices.22		
M/s	Nilgin Estates Rampally sy	D.C.No. 17	Date <u>2.2 lo.4 l</u> 20.
S.No.	PARTICULARS		QUANTITY
)	Supply of Frisco grass	-	40 Bags
2	Trany port Extra		
	OPERTIES ON MATERIAL SIGN. SIG	OPERTIA-	
	INWARD Inward No 22585 Dt: 22 U 21 MRN No: 91462 Dt: 94/4/21 Received By: Sign Nilgiri Estates		40. Bage
_		For GREEN	BELT SERVICES
R	eceivers Signature		7

Vind	Attm	Mr Davi Chanker	

GSTIN 36AAUFG2910P1ZT

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Fescus grass	40.00	350.00	0.00	6.00	14,840.00
2 6016 - Miscellaneous - Carpet Grass - NA - sft	1,140.00	10.00	0.00	6.00	12,084.00
1		Total Or	der Value		26,924.00

Part Bill Received @)

18 - 22/4/21 - 16,165 Received

(6)5/21

4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

8897895924

Terms and Conditi	ons :-	:-
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As per details given in the quotation. Specification /

Payment Terms After Delivery & Production of bill

Inclusive of all taxes Tax

Delivery Date Within 7 days **Delivery Location** Nilgiri Estate

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

Phone. 9030931172

Penality For Delay Nil

Transportation Extra.

Nil

Advance Paid

Warranty

Rs.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

Measurment

Nil Nil

Security

Remarks

For	Nilgiri	Estates

Authorised Signatory

Accepted the above Terms And Conditions

20-04-2021

15-04-2021

Supply

Nil

Doc Date Quote No

Quote Date

SupplyType

For Green Belt Services

	- 0 1	
Name :	1	1
Name:	4	

Name:	
-------	--

Dat	e	:	_/	

pod.

Com	pany Name:	NILGIRI	ESTATES	quisition Fo	La		19-04-2021			
Site & Phase : N Supplier Material required before date:		NILGIRI				03:00				
				Req. No.			175264	75264		
			Urgent) .	65485				
No	Desc	ription		Size	Quantity	Units	1	Date		
1	Frisco grass			STD	40	Bags				
2	Carpet grass		12	19x60	1140	Sft				
				APPROVE	FOR CLUSTRUCIA	N				
Rem	arks: -For site use purpose				0 APR 2021		Certified b	y:		
Prepared By Akheel			Appro	ved by	1	mi	_			
	.& Date	19-04-202			& Date		Project Mana Nilgiri Esta	ager		
Note	: On receipt of material at s	site write inw	ard number and	date in last 2 c	olumns.			400		

الماكل الموافقات المتحافظين المداومين المداور الماكل الموافق المداور

Page(s) 1 Of 1

20-04-2021 10:29:19 AM

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

Doc No	76512	175264	
Doc Date	20-04-2021 Nil		
Quote No			
Quote Date	15-04-202	15-04-2021	
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 20-04-202 Quote No Nil Quote Date 15-04-202	

Kind Attn: Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Fescus grass	40.00	350.00	0.00	6.00	14,840.00
2 6016 - Miscellaneous - Carpet Grass - NA - sft	1,140.00	10.00	0.00	6.00	12,084.00
		Total Or	der Value	e	26,924.00

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

Within 7 days

Delivery Location Nilgiri Estate

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

Phone. 9030931172

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Advance Paid

Rs.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

2 0 APR 2021

ICOM MAHOS

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For Green Belt Services

For	Nilgiri Estates

1. Shaslen

Authorised Signatory

Name:	
name:	

Date	:	