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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20-05-21	Prepared by:	BHAVANI
PO/WO no.	76718	PO / WO Date.	26-4-21
Supplier Name	Anisha Associates	PO/WO amount	18,250
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	017	28-4-21	18,586
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,586

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	013	28-4-21	91814	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,586
Amount E – PO / WO value:	18,250
Amount F – Difference (A – E): GST-18%	336

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	25-5-21
Remarks: Transportation charges may considered	
Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/5/21	26/5/21					

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/-

12°23
SIDEK5910

Pidilite Building Bonds

DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 013 Date 28/04/2021

To M/s Nilgiri Estates
Pono: 76718 & dt: 26/4/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Cera Anchor set	1kg	50 nos
	INWARD Inward No: 22591 Dt: 28/4/21 MRN No: 9754 Dt: 8/5/21 Received By: [illegible] Sign: [illegible] Nilgiri Estates		
	GSTIN : 36ABTPV3594Q1Z8		50 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Nilgiri Estates
M.G Road Sec-Bad
GSTNO: 36AAHFN
0766 F1ZA

No. 017 Date : 28/04/2021
Your order No. 76718 Date 26/4/2021
Our D.C. No. 013 Date : 28/04/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Cera Anchor set	1kg	50	309.00	15450	00
	Transportation charges				300	00
			Total Taxable		15750	00
			CGST @ 9%		1418	00
			SGTS @ 9%		1418	00
			IGST @		/	
			TOTAL		18586	00

INWARD
Inward No: 22592 Dt: 28/4/21
MRN No: 91817 Dt: 06/5/21
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80655
Date 3/5
Sign.

Rupees Eighteen Thousand five Hundred and Eighty Six Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

 27-04-2021 12:56:49 PM

Purchase Order

76718
16.04.21 1:14:53

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	76718	175269
Doc Date	26-04-2021	
Quote No	Nil	
Quote Date	26-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Cera set*	50.00	365.00	0.00	0.00	18,250.00
					Total Order Value . . .	**18,250.00**

Rupees : Eighteen Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.58 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

~~#15~~ 1195

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	24-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:43
Supplier		Req. No.	175269
Material required before date:		ID No.	65667

No	Description	Size	Quantity	Units	Inward No	Date
1	Cera Anchorset	STD	50	No's		
2	76718					
3						
4						
5						
6			27			
7						
8						
9						
10						

Remarks: - For villa no 58 steel lock setting purpose

Prepared By	Akheel	Approved by	
Sign.& Date	24-04-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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.