PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	77212	PO / WO Date.	21/5/21
Supplier Name	Sri rama Hyah Brices	PO/WO amount	33,075/-
Firm/Company	Nilgiri Bstalu	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	781	31/5/21	33,075/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,075/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92415	☑ 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:	33,075/-
Amount E – PO / WO value:	33,075/-
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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	09/06/21	9/6/21					

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/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 781

Date : 31-05-2021

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

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

Order No. 77212-175288 Date : 23-04-21

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid Bricks DC NO'S - 2565, 2566	200x200x400 200x150x400 200x100x400	1500	21	31500	00
			S. TOTAL		31500	00
			CGST	2.5%	787	50
			SGST	2.5%	787	50
			G.TOTAL		33075	00

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80795
Date 1-6

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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

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 - 77212 = 75288

No. **2565**

Date : 31/05/2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5122 Time

Material : 4X8X16 Solid Bricks Qty. 750

INWARD
Inward No: 22609 Dt: 31-05-21
MRN No: 92414 Dt: 2/6/21
Received By: Sign.
M. Narsing
Nilgiri Estates

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 - 77212 - 75988

No. **2566**

Date : 31/05/2021

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 TA 5122 Time

Material : 4x8x16 solid bricks Qty. 750

INWARD
Inward No: 22610 Dt: 8/5/21
MRN No: 92415 Dt: 2/6/21
Received By: Ashish
Sign
Nilgiri Estates

Driver's Signature

Authorised Signature

Purchase Order

 03-06-2021 08:49:58

77212
06.05.21 4:35:39

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**	77212	175288
	Doc Date	21-05-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	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	1,500.00	21.00	0.00	5.00	33,075.00
					Total Order Value . . .	**33,075.00**

Rupees : Thirty Three Thousand Seventy Five 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 Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 03/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:10
Supplier		Req. No.	175288
Material required before date:		ID No.	66176

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	STD	1500	No;s		
2						
3						
4	77212					
5						
6						
7						
8						
9						
10						

Remarks: -For compound wall purpose.

APPROVED
03 JUN 2021
MINISH ... [illegible]
MANAGER PROCUREMENT

Prepared By	Akhil	Approved by	
Sign.& Date	19-05-2021	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						
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.