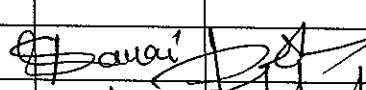


✓ (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/8/21		Prepared by:		BHAVANI	
PO/WO no.		78837		PO / WO Date.		20/7/21	
Supplier Name		Mr. M. Sudarshan		PO/WO amount		30,727	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	157	31/7/21		35,848			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
-							
Amount C –Other Debits :							
-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
30,727							
Amount E – PO / WO value:							
35,848							
Amount F – Difference (A – E): GST-18%							
5121							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No				
Payment – due date			9/8/21				
Remarks: Quantity difference can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/21	5/8/21					

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

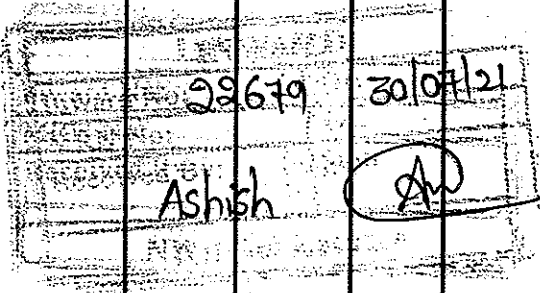
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estates
 5-4-187/344 II Floor M.G. Road Secbad
 GST No 36AAHFNO766F1ZA

Bill No. 157 Date: 31.07.2021
 D.C No. Date:
 Order No. 78837 Date:

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating - Three Track sliding window u/m m plain orland with mcdh 316 x 410 x 7 nos			SFT 98-0	310=00	30380	00



Rupees in Words: Thirty Five thousand Eight hundred forty Eight and forty paise	SUB TOTAL			30380	00
	SGST %	9		2374	20
	CGST %	9		2374	20
	IGST %				
	GRAND TOTAL			35848	40

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudharshan

Signature

Purchase Order

Page(s) 1 Of 1

21-07-2021 11:51:20



78837

16.07.21 4:16:36

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	78837	175322
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2424 - Carpentry - windows - 3T windows sliding - 3ft 6 In X 4ft - sft 06 nos	84.00	310.00	0.00	18.00	30,727.20
Total Order Value . . .					30,727.20

Rupees : Thirty Thousand Seven Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
- Payment Terms** After delivery & production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 2days.
- Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villas 147,148,149,145,146.
- Completion Date** Nil
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

For **Nilgiri Estates**
Authorised Signatory

Name : _____

21/07/2021

Accepted the above Terms And Conditions
For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___


Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15-07-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:39	
Supplier				Req. No.		175322	
Material required before date:		Urgent		ID No.		67575	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium Windows	3'6" X 4'	06	NO'S			
3	Window Grills	3'6" X 4'	06	NO'S			
4							
5							
6							
7							
8							
9							
10							

78837
78838

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 147, 148, 149, 145, 146. villas purpose.

Prepared By	Sadhana	Approved by	<div style="border: 1px solid black; padding: 5px;"> <p align="center">Certified by:</p>  <p align="center">Project Manager Nilgiri Estates</p> </div>
Sign.& Date	15-07-2021	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			

2424
8265
841