

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/-

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1ZI						PAN No. AEPPP5661P						State Code : 36							
Bill to NILGIRI ESTATES								Shipped to RAMPALLY.								Invoice No 1717			
																Date 10/09/21			
																L.R. No. 1154			
Party's GST No. 36AAHFNO766F1ZA																Date 10/9/21			
State Code : 36						Order No. 80281						Date : 03/09/21							
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.														
1	6810	PARKING TILE	200 Box	27/-	5,400-00														
		B. 6,372/-																	
																			
Rupees Six Thousand Three Hundred Seventy Two only.					Total	5,400-00													
					SGST@ 9 %	486-00													
					CGST@ 9 %	486-00													
					IGST@ — %	—													
We Bank with :					G. Total	6,372-00													
Branch :																			
A/c. :																			
IFSC :																			
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction																			
E. & O. E.					Receiver's Signature														
					For PURNIMA MOSAIC TILES														

Purchase Order

Page(s) 1 Of 1

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80281

02.09.21 4:45:18

iv. Copy

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	80281	175362
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	99.00	27.00	0.00	18.00	3,154.14
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	65.00	27.00	0.00	18.00	2,070.90
Total Order Value . . .					5,225.04
Rupees : Five Thousand Two Hundred Twenty Five and Paise Four Only.					

Terms and Conditions :-

Specification / Brand : Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

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 : *Bills must be submitted to H.O. within 30days of completion of work. 10% pty or 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 to reject items not conforming to quality and specifications. Above order for V.no. 43.

Completion Date : Nil

Measurment : 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 :

03/09/2021

Name :

Accepted the above Terms And Conditions
For Purnima Mosaic Tiles

Date : _/_/

Requisition Form - Pavers and Parking Tiles														
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II								
Req no.		175362		Req Date		31.08.21								
Material required before		urgent		ID no.		68812								
Prepared by:		Sadhana		Approved by (sign):		Akheel								
Villa no:		V no: 43												
						</								

APPROVED
03 SEP 2021
MINISH PARIKHI
MANAGER DOCUMENT

Certified by:
Project Manager
Nilgiri Estates

175362

1187

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, NILGIRI ESTATES
RAM PALLY
P.O.N. - 80281No. 1154 10th 40
AP 28 TE 0880
Date 10/09/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	PARKING TILES		200 No SFT	
TROLLY AP-28 TE-0880				
GST No. : 36AEPPP5661P1ZI				

INWARD	
Inward No: 22722	Dt: 10/9/21
MRN No: 96010	Dt: 13/9/21
Received By: <u>Ashu</u>	Sign: <u>(Signature)</u>
Nilgiri Estates	

Mr. Akhul 8555849272

Receiver's Signature

For PURNIMA MOSAIC TILES

(Signature)