PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	78182	PO / WO Date.	1/7/21
Supplier Name	Shivam Trading corp	PO/WO amount	8850
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	1247	2/9/21	8850
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8850

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	8850
Amount E – PO / WO value:	8850
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	27/9/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Bhavani						
Date		25/9/21		29 SEP 2021				

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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/-

STATE CODE 07

GSTIN NO. : 07DGEPS2660P1ZL

TAX INVOICE

Shivam Trading Corp.

All Building & Water Proofing Materials
Jindal m/c Composite Pipes & Fittings

Deals in : Bitumen & Bitumen Product, Tarfelt, NP Marrrwan, Iron & Hardware MS & GI Pipes, Valves, Electrical Goods, Sanitary Ware, Power Tools, Plumb Sal, Ball Bearing & General Order Supplier

5224/104, Nigam Market, 1st Floor, Near ICICI Bank, G.B. Road, Delhi-110006
Ph. : 011-23235791, 7290054500, 9810515791, E-mail : shivstc2017@gmail.com

Invoice No. "STC"/- 1247 Dated 07/09/2021

BILLED TO :	DELIVERED TO : State Code
M/s. Nilgiri Estates 5-4-187/3&4 IInd Floor, M.G. Road Secunderabad - 500003	
GSTIN NO. 36HENO76GF1ZA AA	GSTIN NO.

Order No. Dated Transport
G.R./R.R. No. Dated Total Nag 25 Bag

S. No.	Description of Goods	HSN CODE	Qty.	Unit	Rate	Dis. %	Amount Rs.	P.
1.	Bitumen mix Rodi 25kg/Bag	2715	25 625	Bag kg	300	—	7500-	

Amount of the Subject to Reversal

Bank Details

YES BANK	ICICI BANK
IFSC Code YESB0000166	IFSC Code ICIC0001131
A/c. 016661900004335	A/c. 113105000431
Chandni Chowk, Delhi-6	G.B. Road, Delhi-6

ELECTRONIC REFERENCE NUMBER :

E-Way Bill No.

(Rs. in Words : 8850/=

TOTAL	7500	—
Freight/Packing & Forwarding	—	
SUB TOTAL	7500	—
CGST @ ....%	—	
SGST @ ....%	—	
IGST @ 18 %	1350	—
INVOICE VALUE Rs.	8850	—

TERMS & CONDITION : E. & O.E.
1. Interest @24% p.a. will be charged if not paid on presentation.
2. Good once sold will neither be taken back nor exchanged.
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

For Shivam Trading Corp.

Proprietor

Printed by : Perfect Graphics, 1074, Gali Neela Wali, Bazar Sita Ram, Delhi-6 M. 9811182028

SUMMIT SALES LLP
INWARD No. 84073
Date 2/9
Sign
REGIST.

CONSIGNMENT NOTE
Tax Invoice / Bill of Supply

Track your Shipment at www.jgtcl.com

JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

Regd. Office : 4735, Roshanara Road, Delhi - 110007
Phones : 011-23827901-11 • E-Mail : customercare@jaipurgolden.in   GSTIN : 07AAACJ4124B2Z7
BRANCH : 552, Lahori Gate, Delhi - 110006 Ph : 23952321

CAUTION

CONSIGNEE COPY

CODE NO. DLI-144

AT OWNER'S / CARRIER'S RISK

STATE : DELHI

Lorry No.:

E-Way Bill No. (EBN)

Place of Supply

SCHEDULE OF DEMURRAGE CHARGES
Demurrage chargeable after 15 days from today @ Rs. per day per Qtl. on weight charged.

INVOICE CUM CONSIGNMENT NOTE

No. 221 - 120540

BILLED: Paid / To Pay / To be Billed

NOTICE

Booking Date : 02/09/21
FROM Kamla Market-1, Delhi   State Code 07
TO Secderabad   State Code
Distance (In Km)
Expected Arrival Date :

SUPPLY NATURE: Intra-state (within State) / Inter-state (Outside State)

Godown Delivery ✓ / Door Delivery

Billing Party
GSTIN

CONSIGNOR (Shipper) Shivam Trading Corp
Address 07DGEPS2666P1ZL
Mobile .... E-mail .... State Code
Invoice No. .... GSTIN

CONSIGNEE (Receiver) Nilgiri Estate
Address 36AAHFN0766P1ZA
Mobile .... E-mail .... State Code
GSTIN

Packages	Description (said to contain)	HSN CODE	Weight Actual	Weight Charged	Rate		To Pay Rs.	P	Paid Rs.	P	Additional Information
25	Twenty five Bag Bitumen		625kg			Freight	4595				Private Marks
						F.S. Charges					
						Hamali					
							690				
						Pick Up Charges					
						Door Delivery	100				
						Good Ret. Ins.					
						COD/DOD					
						FOV Charges	75				
						Other					
						PF					
						Sub Total	70				
							65				
						TOTAL	5595/-				

Signature of the Transport Operator

Purchase Order

01-07-2021 12:57:35 PM

Origir

78182
24.06.21 12:06:18

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

Supplier Details

Shivam Trading Corp.
5//4/104,Nigam Market, 1st floor, near ICici bank, GB Road
Delhi-110006

01123235791
9911245791

Doc No	78182	175279
Doc Date	01-07-2021	
Quote No	NIL	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Shiv Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2094 - Carpentry - hardware - Dambar - NA - Kgs *BT Road patching material-25 Bags*	625.00	12.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all 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 Cost	Extra.In our Scope
Warranty	Nil
Advance Paid	Rs.8,850/- through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam-MRPLLP.

For *Nilgiri Estates*
Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions
For *Shivam Trading Corp.*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07-05-21
Site & Phase :	NILGIRI ESTATE	Time:	10:38
Supplier		Req. No.	175279
Material required before date:		ID No.	65951

No	Description	Size	Quantity	Units	Inward No	Date
1	BT Road patching material	STD	25	Bags		
2						
3	PO					
4	old PO 62943 18182					
5						
6				Certified by:		
7						
8				Project Manager		
9				Nilgiri Estates		
10						

Remarks: - For Site use purpose (As per MD sir instructions).

Prepared By	Akheel	Approved by	
Sign.& Date	07-05-21	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						

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.

Purchase Order

01-07-2021 10:38:59 AM

Original / Office Copy / Purchase Div.Copy

From Company : **GV Research Center Pvt Ltd do not use**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shivam Trading Corp.
5//4/104,Nigam Market, 1st floor, near ICici bank, GB Road
Delhi-110006

01123235791
9911245791

Doc No	62943	73258
Doc Date	14-11-2019	
Quote No	Nil	
Quote Date	14-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Shiv Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2094 - Carpentry - hardware - Dambar - NA - Kgs *Bitumin Mix 25 bags*	625.00	10.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 6785/-
Warranty	Nil
Advance Paid	Rs.1460/- through RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *GV Research Center Pvt Ltd do not use*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shivam Trading Corp.*

Name : ____________________

Name : ____________________

Date : __/__/____