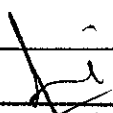


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Bhavani	
PO/WO no. 78182		PO / WO Date. 11/7/21	
Supplier Name Shivam Trading Corp		PO/WO amount 8850	
Firm/Company Nilgiri Estate		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.
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			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			29 SEP 2021
Date: 25/9/21		MINISH PARIKH	

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/-

GSTIN NO. - 07DGEPS2680P1ZL

TAX INVOICE

STATE CODE 07



Shivam Trading Corp.

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

Deals in: Brackets & Brackets Product, Toilet, APF, Manholes, Iron & Hardware MS & GI Pipes, Valves,
Electrical Goods, Scaffolding, Power Tools, Pump Set, Ball Bearing & General Order Supplier

5224/104, Nigam Market, 1st Floor, Near ICICI Bank, G.B. Road, Delhi-110006
Ph.: 011-23735791, 7280554500, 9810515791, E-mail: shivstc2017@gmail.com

Invoice No. "STC"/- 1247

Dated: 07/09/2021

BILLED TO:

M/s. Nigam Estates
S-4-157/384 2nd Floor, M/N
Road, Sector 10, Con-500003
GSTIN NO. 36HFN0766F1ZA

DELIVERED TO:

State Code

Order No.

AA

Dated:

Transport:

G.R./R.R. No.

Dated:

Total Neg:

25898

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

Amount of the Subject to Reversal

TOTAL

7800

YES BANK

IFSC Code: YESB0000166

A/c: 016681900004335

Chandni Chowk, Delhi-6

Bank Details

ICICI BANK

IFSC Code: ICIC0001131

A/c: 113105000431

G.B. Road, Delhi-6

Freight/Packing & Forwarding

SUB TOTAL

7800

ELECTRONIC REFERENCE NUMBER:

E-Way Bill No.

(Rs. in Words)

8850/-

CGST @

SGST @

IGST @

INVOICE VALUE Rs.

1350

8850

TERMS & CONDITION:

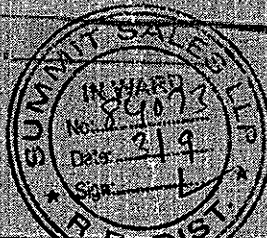
E & O.E.

For Shivam Trading Corp.

- Interest @ 24% p.a. will be charged if not paid on presentation
- Good once sold will neither be taken back nor exchanged
- Any claim arising out of this bill is to be adjudicated at Delhi Courts

Printed by: Perfect Graphics, 1074, Gali Narda, Wazirpur, Delhi-110028

Proprietor



LAIPUR GOLDEN

TRANSPORT CO. PVT. LTD.

Consignment Note
To be issued: Bill of Supply

Head Office: 4135, Parkside Road, Delhi - 110007
Phone: 011-2317203-11 • E-Mail: customer@laipurgolden.in GSTIN: 07AAACJ41248227
Branch: 882, Lohar Gate, Delhi - 110006 Ph: 23852321

CAUTION

The Consignee must not be allowed to remove the goods from the vehicle without the signature of the transporter. Consignee must be advised of this condition.

NOTICE

Consignment Note No. 0211144

Owner's Signature

Driver's Signature

Vehicle No.

State Code

Consignment (Received)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

CONSIGNEE COPY

CODE NO. 0211144

OWNER'S SIGNATURE

DRIVER'S SIGNATURE

VEHICLE NO.

STATE CODE

CONSIGNMENT (RECEIVED)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE CUM CONSIGNMENT NOTE

NO. 221 - 120540

BOOKING DATE 02/03/21

FROM Nanda Market, Delhi

TO Seelampur

DISTANCE (in km)

EXPECTED ARRIVAL DATE

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

PHONE

INVOICE NO.

CONSIGNEE (RECEIVER)

ADDRESS

LAIPUR GOLDEN

TRANSPORT CO. PVT. LTD.

Consignment Note

To be issued: Bill of Supply

Head Office: 4135, Parkside Road, Delhi - 110007

Phone: 011-2317203-11 • E-Mail: customer@laipurgolden.in

Branch: 882, Lohar Gate, Delhi - 110006 Ph: 23852321

Consignment Note No. 0211144

Owner's Signature

Driver's Signature

Vehicle No.

State Code

Consignment (Received)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

Phone

Invoice No.

Consignee (Receiver)

Address

Phone

Invoice No.

Consignee (Receiver)

Purchase Order

Page(s) 1 Of 1

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

Penalty 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						
4						
5						
6						
7						
8						
9						
10						

62943

18/82

Certified by:

M. S. Dhanraj
Project Manager

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

Page(s) 1 Of 1

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** Innopols

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty 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 : __/__/__