

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 1/12/21		Prepared by: Sneha	
PO/WO no. 80589		PO / WO Date. 14/9/21	
Supplier Name Mr. M Sudarshan		PO/WO amount 2,029.60/-	
Firm/Company NPLigre Estate		Project N.C	
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	16/11/21	2029.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2029.60/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	99276
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2029.60/-
Amount E – PO / WO value:			2029.60/-
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		6/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	1/12/21	2/12	

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

Call : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheeshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estate

Bill No 164

Date : 16/11/21

S-4-187/384 II Floor M. In Road Secbad

D.C No.

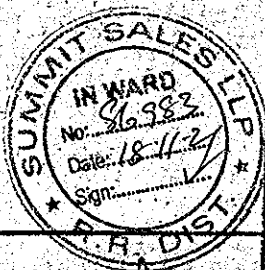
Date :

GST No 36 AAHFAD766 F12 A

Order No. 80589

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Pg.
1	Aluminum Powder coating Piled Frame with 4mm plain metal 210 x 410 x 1 No			SFT 8.0	215=00	1720	00



SUB TOTAL			1720	00
SGST	%	9	154	80
CGST	%	9	154	80
IGST	%			
GRAND TOTAL			2029	60

TERMS & CONDITIONS :

- 1 Goods once sold will not be taken back and or damage will be entertained
- 2 Cheque discount Rs. 500/- Extra
- 3 Our responsibility ceases as soon as goods are delivered
- 4 Subject to Secunderabad Jurisdiction Only

For M. SUDARSHAN

Sudarshan

INWARD	
In ward No: 22784	Dt: 16/11/21
MRN No: 99276	Dt: 16/11/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Signature

Purchase Order

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14-09-2021 12:47:52



80589

08.09.21 4:57:38

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	80589	175372
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft 23.50" x 47.50" - 01 no	8.00	215.00	0.00	18.00	2,029.60
Rupees : Two Thousand Twenty Nine and Paise Sixty Only.					Total Order Value ... 2,029.60

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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 V.no. 132.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
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 :

14/09/2021

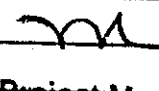
Name :

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : _/_/_

1169 Requisition Form

Company Name:		NILGIRI ESTATES		Date:		13-09-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:00	
Supplier				Req. No.		175372	
Material required before date:				ID No.		69294	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fixed Windows	2'X4'	06	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Villa no : 127, 128, 129, 130, 131, 132 purpose							
Prepared By		Sadhana		Approved by			
Sign. & Date		13-09-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.						Certified by:  Project Manager Nilgiri Estates	

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.							

Summit Sales LLP

TRANSIT COPY

HS-4-1873 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Corp

GSTIN/UNI: 36ACQFS2044C127

1 of 1 - 16/09/2021

Customer Details

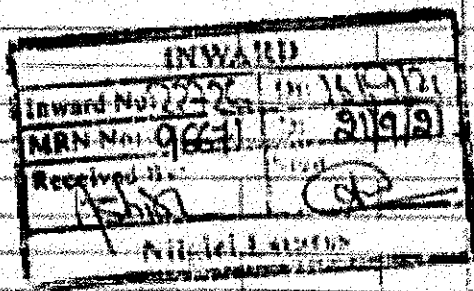
Nigam Estates

Sy No 143/133/134/135/136, Rampally, Jeebhara, Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No: 19386
Invoice Date: 16-09-2021
PO No: 80388
PO Date: 14-09-2021
Req ID: 69291
Req Date: 13-09-2021
Loc Req No: 175372

	Description of Goods	HISNSAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 05 nos		40	225.15	9,010.00	18	1,625.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	COST	SGST	Total Taxable Amount	9,010.00	1,625.40
	812.70	812.70	Total Invoice Amount	10,635.40	

Rupees: Ten Thousand Six Hundred Fifty Five and Paise Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory