(8)

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28/06/2020			Prepar	red by:		SK.Goush	nee Begum		
PO/WO no		67676			PO/V	PO / WO Date.			0406/20		
Supplier Na	ame		sanita	ing	PO/WO amount		4,760 -				
Firm/Comp	any	Daran	rount €	grater	Project		paramaint Relident		Rosiden d		
Sl. No.		Bill No.	lourd		Bill D	Bill Date		Bill amount		311-12-31	
1.		126			20/06/20			4,960 1-			
2.		12.0			100100						
3.											
4.											
Amount A	– Bills tot	al(Excluding	Transport &	Hamali Ch	narges):			4,960	1-		
Sl. No.	DC No		DC. I	Date		MRN No	l.	DC match	ies MRN		
1.						8033	£	Yes o	No		
2.						0032		□ Yes □	No		
3.								□ Yes □	es □ No		
4.								□ Yes □ No			
Amount B	Other Cr	edits:									
Amount C	-Other De	ebits :						-			
Amount D	(D=A+B-	C) – Amoun	t to be credited	d to the sup	pplier:			4,960	1-		
Amount E	- PO / WO) value:						4,96,			
Amount F	– Differen	ce (A – E):						_			
Quantity re	eceived as	per PO /WO			≥ Yes □ I	Excess receive	ed 🗆 Short re	eceived \square O	ther (explain	ined below)	
Is difference	ce between	PO / Bill ac	cceptable?		₽ Yes □]	No (explained	below)				
Excess / sh	ort materi	al received			- Approv	ed – within a	cceptable lin	nits 🗆 No (e	explained b	elow)	
Close PO /	W?O				□Yes □ No - wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (dedu	ct when paying	g)	□ Yes – I	Rs/- 🖃	40				
1000	Payment – due date			04/07/20							
Remarks:											
Approve	Table 1000	urchase Officer	Purchase Manager	Procur Man	rement	M D	Accounts receiver bill	S A800	countant	Accounts Manager	
Sign:		u									
Date	9	106/20	1								

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE

Plaful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer

Paramount Estates

5-4-187/3&4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN State Name : 36AAJFP4202C1ZP : Telangana, Code : 36

Despatched through Self	Destination Nagaram
Invoice	20-Jun-2020
Despatch Document No.	Delivery Note Date
67676	2-Jun-2020
Buyer's Order No.	Dated
	Credit
Supplier's Ref.	Other Reference(s)
Invoice	
Delivery Note	
PS/20-21/ 126	20-Jun-2020
Invoice No.	Dated

2 15mm Non Return Valve 3 15mm Tank Adaptor 8481 3917 18 % 10 No: 583.00 No: 35 % 35 % 35 % 3917 18 % 10 No: 42.40 No: 42.40 No: 35 % 35 % 35 % 35 % 35 % 35 % 35 % 35	escription of Goods	AC GST Quantity	Rate per D	Disc. % Amount
2 15mm Non Return Valve 3 15mm Tank Adaptor 8481 18 % 10 No: 583.00 No: 35 % 3, 18 % 10 No: 42.40 No: 35 % 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	7	18 % 10 No:	17.25 No:	20 % 138.00
Output CGST Output SGST ROUNDING OFF INWARD Inward No: 458 Dt: 26 6 200 MRN No: 80336 Dt: 26-6-2010 Received By: Received			583.00 No:	
INWARD Inward No: 458 Dt: 26 6 260 MRN No: 80326 Dt: 6-5-201 Received By: Received	3	18 % 10 No:	42.40 No:	35 % 275.60
INWARD Inward No: 458 Dt: 26 626 MRN No: 80326 Dt26-6-2020 Received By: Received By: Received By:				4,203.10
Inward No: 458 Dt. 26-6-2020 MRN No: 80336 Dt26-6-2020 Received By: Sign: Falm!	Output SGST			378.28 378.28 0.34
Inward No: 458 Dt. 26-6-2020 MRN No: 80336 Dt26-6-2020 Received By: Sign: Falm!				
Inward No: 458 Dt. 26-6-2020 MRN No: 80336 Dt. 26-6-2020 Received By: Sign: Falmy	INWARD	THE STATE OF THE S		
PAKAMO	0:458 Dt. 26 02 :80336 Dt. 26 - 6 - 2020 d By: Sign: Palmy	SECTION A		
				₹ 4,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
, , , , , , , , , , , , , , , , , , , ,	Value	Rate	Amount	Rate	Amount	Tax Amount
7307	138.00	9%	12.42	9%	12.42	24.84
8481	3.789.50	9%	341.06	9%	341.06	682.12
	275.60	9%	24.80	9%	24.80	49.60
3917 Total	4,203.10		378.28		378.28	756.56

Tax Amount (in words): Indian Rupees Seven Hundred Fifty Six and Fifty Six paise Only

for Praful Sanitary

Company's PAN

: ACWPG4864A

Declaration

We declare that this in oice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 PM

From Company : Paramount Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAJFP4202C1ZP

67676

03.06.20 12:48:12

Supplier Details					
Praful Sanitary		Doc No	67676	73983	
3-6-138/5, Himayat Nagar, Hyder	Doc Date	02-06-2020 Nil			
	Quote No				
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	02-06-2020		
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
2 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2	10.00	583.00	35.00	18.00	4,471.61
3 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	42.40	35.00	18.00	325.21
	1	Total Or	der Value	e	4,959.66

Rupees: Four Thousand Nine Hundred Fifty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

Inclusive of all taxes

Delivery Date

Within 3 days

Delivery Location

Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin. - 9502211799

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for loft tank connection purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Paramount Estates

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : ____

Date : __/__/___

Requisition Form

Comp	any Name:	PARAMO	OUNT ESTAT	uisition						
	Phase:				Date:			02.06.2020		
Suppli		PARAMOUNT AVENUE		UE 7	Time:			02:00 hrs		
		Urgent		F	Req. No. ID No.			73983 57342		
Materi	al required before date			I						
No	Description ·			Si	Size Quantity		Units	Inward No	Date	
1.	CPVC Pipe			3/4	4"	5	Length			
2.	CPVC Plain Elbow	CPVC Plain Elbow 67637 CPVC Plain Tee			3/4" 30 3/4" 20		Nos			
3.	CPVC Plain Tee						Nos			
4.	CPVC MTA			3/4" X 1/2" 1/2"		25	Nos Nos			
5.	CPVC Tank Nippel		1 26			10				
6.	G I Ball Value		3636	1/2	2"	05	Nos			
7.	G I Ball Cork	V		1/2	2"	05	Nos			
8.	G I Nippel			1/2" 2	X 4"	10 Nos	Nos			
9.	NRV (Horizontal)			1/2	,,,	10	10 Nos			
10. PVC Connection				-		12	Nos		rhecoracian	
cemark	s: For Loft Tank Conn	ection & Plu	mbing Conne	ection W	ork Pur	pose.		APPROVE	-	
		T. Rahul			Approved by		UZ SAZIO			
Sign.& Date		02.06.2020	02.06.2020		Sign. & Date			84/81/01/10/10		
Note:					5 a D			MINISH PARIK MANAGER PROCUREM		