

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10008**

Dated : *June*
~~6-May-2020~~

Particulars	Amount
Account : SUP-Praful Sanitary	16,383.00
Through : BANK-Yes Bank A/c No:009763700002182	
On Account of : Being amount transfered to praful sanitary towards bill no : 60 , 57	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Eighty Three Only	
	₹ 16,383.00

Prepared by: VIJAY

MM
Approved by

Receiver's Signature

Purchase Voucher

Dated : 31-May-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	7,278.00	₹ 8,588.04
Input CGST 9%	655.02	
Input SGST 9%	655.02	
On Account of : Being purchase of plumbing material 580mm orissa pan vide bill no ; PS/20-21/57 dated : 28-05-2020 Amount (in words) : Indian Rupees Eight Thousand Five Hundred Eighty Eight and Four paise Only		

for SUP-Praful Sanitary

Prepared by: VIJAY

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/6/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		67342		PO / WO Date.		21/5/2020	
Supplier Name		pouatul samitany		PO/WO amount		8.5881	
Firm/Company		BVC Eskates		Project		BVC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	57	28/5/2020		8.5881			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8.5881	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1			79371	☒ Yes ☐ No			
2				☐ Yes ☐ No			
3				☐ Yes ☐ No			
4				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,5881	
Amount E – PO / WO value:						8.5881	
Amount F – Difference (A – E):							
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			8/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/6/2020	2/6	2/6		5/6/20	5/6/20	

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

(ORIGINAL FOR RECIPIENT)

Mallapur

INWARD
No: 65882
Date: 30/5/10
Sign: _____

Computer Generated Invoice	
INWARD	
Inward No: 29189	Date: 28/5/20
AKN No: 79371	Dr:
Received By:	Sign: n/iam
B & C ESTATES	

Purchase Order

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26-05-2020 1:57:09 PM



67342

15.05.20 11:59:03

From Company : **B and C Estates**

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No. : 36AAHFB7046A1ZT

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	67342	86188
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20070 white	3.00	2,100.00	30.00	18.00	5,203.80
2 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	3.00	60.00	0.00	18.00	212.40
3 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
Total Order Value . . .					8,588.04
Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Four Only.					

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,3 shall be of 'Hindware' brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 qty & specs. Breakage in your account. Above order for B upper basement security room toilets purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		BNC Estates		Site & Phase		May Flower Grande					
Reg. no.		86188		Req. Date		21/05/2020					
Material required before		24/05/2020		ID no.		520 MS					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Block - B - Upper Basement Security Rooms Toilets Purpose - 03 Toilets									
Type A 1400 Sft 3BHK Order Value:		3 Flats									
Type B 1150 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Indian WC - 20" - Ivory	Nos	1.00	0.00	3	0	3.0	0	3.00		
2	PVC Flush Tank - Ivory	Nos	1.00	0.00	3	0	3.0	0	3.00		
3	Flush Tank long bend - Ivory	Nos	1.00	0.00	3	0	3.0	0	3.00		
4		Nos	0.00	0.00	3	0	-	0	0.00		
5		Nos	0.00	0.00	0	3	-	0	0.00		
6		pairs	0.00	0.00	0	3	-	0	0.00		
Total							9.00	0	9.00		

23 MAY 2020

Estimate/Draft PO

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22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 67342 86188

Doc Date 21-05-2020

Quote No Nil

Quote Date 31-01-2018

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

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Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 qty & specs. Breakage in your account. Above order for B upper basement security room toilets purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

23 MAY 2020

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact :-