

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

Purchase Voucher

No. : **PUR/10002**
Ref.: **PS/2021/60 dt. 31-May-2020**

Dated : 31-May-2020

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

Particulars		Amount
Plumbing GST 18%	6,606.00	₹ 7,795.08
Input CGST 9%	594.54	
Input SGST 9%	594.54	
On Account of :		
Being purchase of plumbing material 500mm orissa pan vide bill no : PS/2021/60 dated : 28-05-2020		
Amount (in words) :		
Indian Rupees Seven Thousand Seven Hundred Ninety Five and Eight paise Only		

for SUP-Praful Sanitary

Prepared by: VIJAY

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 67039		PO / WO Date. 11/5/2020	
Supplier Name: praful sanitary		PO/WO amount: 7,795/-	
Firm/Company: B & C Eskaler		Project: B & C	
Sl No.	Bill No.	Bill Date	Bill amount
1.	60	28/5/2020	7,795/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,795/-
Sl No.	DC No	DC. Date	MRN No.
1.			29370
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,795/-
Amount E – PO / WO value:			7,795/-
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
Sign:			
Date	11/6/2020	2/6	02/06/2020
		MINISH PARIKH MANAGER PROCUREMENT	MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 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)

B and C Estates
5-4-187/3&4, 11nd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 60	Dated 28-May-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67039	Dated 11-May-2020
Despatch Document No.	Delivery Note Date
Invoice	28-May-2020
Despatched through	Destination
Self	Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	3 No:	1,780.00	No:	30 %	3,738.00
2	Pvc Long Bend	3917	18 %	3 No:	66.70	No:	10 %	180.09
3	Pvc Flush Tank (White)	3922	18 %	3 No:	1,280.00	No:	30 %	2,688.00
								6,606.09
								Output CGST
								Output SGST
								ROUNDING OFF
	Less :							(-)0.19
	Total			9 No:				₹ 7,795.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	6,606.09		594.55		594.55	1,189.10

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Ten paise Only**

Company's PAN : ACWPG4864A

Declaration

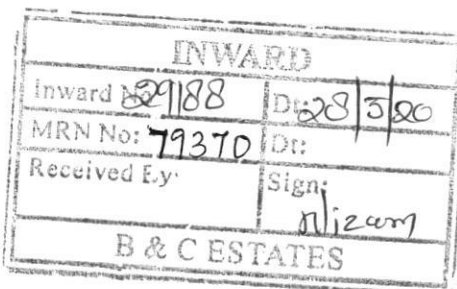
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

12-05-2020 9:46:49 AM

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



67039

06.05.20 1:44:19

Supplier Details

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

Doc No	67039	86183
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 20004 white	3.00	1,780.00	30.00	18.00	4,410.84
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 . . .					7,795.08
Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Eight 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

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - Sanitary											
Company		BNC Estates		Site & Phase		May Flower Grande					
Req. no.		86183		Req. Date		20.03.2020					
Material required before		24.03.2020		ID no.		56533					
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		9.00		

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

21-03-2020 9:51:57 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	66889	86183
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
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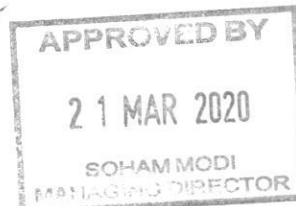
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Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__