Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10060** 10061.
Ref.: **PS/20-21/14 dt. 13-May-2020**

Dated : **10-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%		
Input CGST	*1,229.80*	**₹ 1,451.00**
Input SGST	*110.68*	
OIE-Roundig Off	*110.68*	
	(-)0.16	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/14 dt:-13.05.2020 po no:-66692 dt:-16.03.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty One Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	MANISH.
PO/WO no.	66692	PO / WO Date.	16/03/2020.
Supplier Name	Praful. Sanitary.	PO/WO amount	1,451/-
Firm/Company	NE	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/14	13/05/2020	1,451/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1451/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79085	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,451/-
Amount E – PO / WO value:	1,451/-
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	29/05/2020.

Remarks:_ Ball valve (Brass) for Phase - IX

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED MINISH PARIKH PROCUREMENT		Bhawani	[signature]	
Date		26/5	26/5/20		26/5/2020	28/5/20	

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/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 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful 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
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 14**	Dated **13-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **66692**	Dated **16-Mar-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-May-2020**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Brass Ball Valve**	8481	18 %	**1 No:**	1,892.00	No:	35 %	**1,229.80**
	Output CGST							**110.68**
	Output SGST							**110.68**
	Less : *ROUNDING OFF*							**(-)0.16**
	Total			**1 No:**				**₹ 1,451.00**

INWARD Dt: 16/5/20
Inward No. 21643 20/5/20
MRN 79085
Received by Ashish

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65564
Date 21/5/20
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,229.80	9%	110.68	9%	110.68	221.36
Total	**1,229.80**		**110.68**		**110.68**	**221.36**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty One and Thirty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-03-2020 2:34:26 PM

66692
12.03.20 2:07:22

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66692	72734
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-03-2020	
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	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
				Total Order Value . . .		**1,451.16**

Rupees : One Thousand Four Hundred Fifty One and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for swimming pool purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-03-2020
Site & Phase :	NILGIRI ESTATE	Time:	16:58
Supplier		Req. No.	72734
Material required before date:		ID No.	56348

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball Valve	1' 1/2"	01	No's		
2	66692					
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Swimming Pool Purpose

Prepared By	Suresh Kumar	Approved by	Suresh Kumar
Sign.& Date	14-03-2020	Sign. & Date	APPROVED BY 16 MAR 2020 SOHAM MODI ...NG DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

 16-03-2020 11:33:49 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66692	72734
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-03-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
					Total Order Value . . .	**1,451.16**

Rupees : One Thousand Four Hundred Fifty One and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for swimming pool purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAG...

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____