

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-1-20		Prepared by: Prabhakar	
PO/WO no. 64858		PO / WO Date 08.12.19	
Supplier Name Poojil Sanitary		PO/WO amount 57,059.84	
Firm/Company Nilgiri Estate		Project N.E	
Bill No.		Bill Date	
1. 13/1-20/1014		4/1/2020	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,060.00
Sl. No.	DC number	DC. Date	MRN No.
1.			74508
2.			
3.			
4.			
Amount B – Other Credits : Transportation charges			2950.00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,010.00
Amount E – PO / WO value:			57,059.84
Amount F – Difference (A - E):			
Quantity received as per PO /WO		☒ Yes ☐ No	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment – due date		20/1/20	
Remarks:			
W			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date	13/1/20	20 JAN 2020	22/01/2020

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/-

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.	e-Way Bill No.	Dated
PS/19-20/1014	101190603667	4-Jan-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	8247458896	
Buyer's Order No.	Dated	
64358	28-Dec-2019	
Despatch Document No.	Delivery Note Date	
Invoice	4-Jan-2020	
Despatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF3388	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90* Bend Chamber	3917	18 %	3 No:	1,018.00	No:	40 %	1,832.40
2	315 Frame & Cover	3917	18 %	10 No:	1,603.00	No:	40 %	9,618.00
3	110mm Eco Drain Pipe SN 8	3917	18 %	21 No:	1,669.00	No:	40 %	21,029.40
4	315 Chamber Riser	3917	18 %	42 No:	630.00	No:	40 %	15,876.00
								48,355.80
Output CGST								4,577.03
Output SGST								4,577.03
Transport Charges @ 18%								2,500.00
ROUNDING OFF								0.14
Total								₹ 60,010.00



Amount Chargeable (in words)

Indian Rupees Sixty Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,355.80	9%	4,352.03	9%	4,352.03	8,704.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	50,855.80		4,577.03		4,577.03	9,154.06

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Fifty Four and Six paise Only



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice 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

GST INVOICE

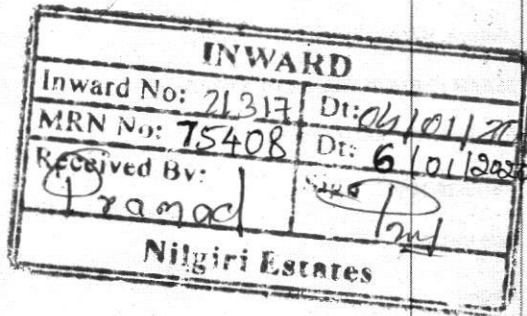
(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/19-20/1014	101190603667	4-Jan-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	8247458896	
Buyer's Order No.	Dated	
64358	28-Dec-2019	
Despatch Document No.	Delivery Note Date	
Invoice	4-Jan-2020	
Despatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF3388	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90° Bend Chamber	3917	18 %	3 No:	1,018.00	No:	40 %	1,832.40
2	315 Frame & Cover	3917	18 %	10 No:	1,603.00	No:	40 %	9,618.00
3	110mm Eco Drain Pipe SN 8	3917	18 %	21 No:	1,669.00	No:	40 %	21,029.40
4	315 Chamber Riser	3917	18 %	42 No:	630.00	No:	40 %	15,876.00
								48,355.80
Output CGST								4,577.03
Output SGST								4,577.03
Transport Charges @ 18% 99								2,500.00
ROUNDING OFF								0.14
Total								₹ 60,010.00



Amount Chargeable (in words) : **Indian Rupees Sixty Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
3917	48,355.80	9%	4,352.03	9%	4,352.03	8,704.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	50,855.80		4,577.03		4,577.03	9,154.06

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Four and Six paise Only**

Company's PAN : ACWPG4864A

Declaration

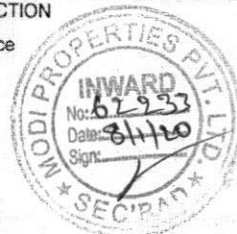
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



1/1/2020

E-Way Bill System



E - WAY BILL SYSTEM



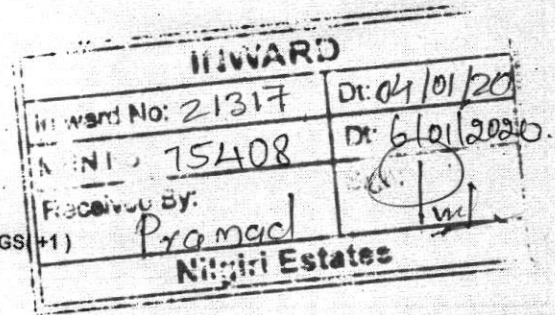
e-Way Bill



E-Way Bill No: 1011 9060 3667
 E-Way Bill Date: 04/01/2020 03:16 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 04/01/2020 03:16 PM [35Kms]
 Valid Until: 05/01/2020

Part - A

GSTIN of Supplier: 36ACWPG4864A1ZG, PRAFUL SANITARY
 Place of Dispatch: Himayat Nagar, TELANGANA-500029
 GSTIN of Recipient: 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery: Ramapilly, TELANGANA-501301
 Document No.: PS/19-20/1014
 Document Date: 04/01/2020
 Transaction Type: Regular
 Value of Goods: ₹ 60009.84
 HSN Code: 3917 - PIPE AND FITTINGS
 Reason for Transportation: Outward - Supply
 Transporter:



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UF3388	Himayat Nagar	04/01/2020 03:16 PM	36ACWPG4864A1ZG	-	-



101190603667

Purchase Order

Page(s) 1 Of 1

28-12-2019 12:24:00 PM

Or



64358

24.12.19 5:19:42

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	64358	72583
	Doc Date	28-12-2019	
	Quote No	Nil	
	Quote Date	06-09-2019	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	3.00	1,018.00	40.00	18.00	2,162.23
2 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCOF315K	10.00	1,603.00	40.00	18.00	11,349.24
3 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	21.00	1,669.00	40.00	18.00	24,814.69
4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315	42.00	630.00	40.00	18.00	18,733.68
Total Order Value . . .					57,059.84

Rupees : Fifty Seven Thousand Fifty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.168 to 174 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

Requisition Form - PVC pipes																	
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II											
Req. no.		72583		Req. Date		27.12.19											
Material required before		urgent		ID no.		54245											
Prepared by:		Madhusudhan		Approved by (sign):		Suresh.G											
Villa no:		168 to 174															
Type AA1 (Single) 1175 Sft Order value:				0		Villas											
Type AA2 (Single) 1175 Sft Order value:				7		Villas											
Type BB1 (Single) 915 Sft Order value:				0		Villas											
Type BB2 (Single) 915 Sft Order value:				0		Villas											
S No.	Item Description	Units	Size	Part No/Item code	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	ECO drain pipe(4")	ft	110mm	PEZPL16110G	60.0	60.0	80.0	80.0	-	420.0	0	0	420.0	0	420.0	1	
2	Chamber Right hand junction(4")	Nos	315X110X110mm	MUCBRH315G	1.0	1.0	2.0	2.0	-	7.0	0	0	7.0	0	7.0	1	
3	PVC 4" plane Tee	Nos	STD	STD	1.0	0.0	1.0	-	-	-	0	0	-	-	-	1	
4	Chamber left hand junction(4")	Nos	315X110X110mm	MUCBLH315G	1.0	1.0	1.0	2.0	-	7.0	0	0	7.0	0	7.0	1	
5	Chamber Left or Right 90° bend(4")	Nos	315X110X110mm	MUCUBL315G	1.0	1.0	2.0	2.0	-	7.0	0	0	7.0	0	7.0	1	
6	Frame and Cover(3/5mm) Square	Nos	315 (H.W)	MUCOPR315G	3.0	3.0	5.0	5.0	-	21.0	0	0	21.0	0	21.0	1	
7	Riser	Nos	315mm (With Seal Rubber)	MUCHRW315G	6.0	6.0	6.0	6.0	-	42.0	0	0	42.0	0	42.0	1	
Total					60.0	60.0	6.0	6.0	504.0	0	0	0	504.0	0	504.0		

APPROVED BY
27 DEC 2019
SOHAM MODI
MANAGING DIRECTOR