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	Peaceful Sanitary	PO/WO amount	57,059.84
Firm/Company	Nilgiris Estate	Project	N.E
	Bill No.	Bill Date	Bill amount
1.	PS/19-20/1014	4/1/2020	57,060.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,060.00

Sl. No.	DC number	DC. Date	MRN No.	DC matches MRN
1.			74508	□ Yes □ No
2.				□ Yes □ No
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	Director – Purchase	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED BY 20 JAN 2020 SOHAM MODI MANAGING DIRECTOR	Tejashwini	D. Lavanya	[signature] 23/1/2020
Date		13/1/20		21/1/2020	22/01/2020	23/1

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 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	Invoice No. e-Way Bill No. **PS/19-20/1014 101190603667**	Dated **4-Jan-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **8247458896**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **64358**	Dated **28-Dec-2019**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Jan-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF3388**

Sl 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	18 %					**2,500.00**
	ROUNDING OFF							**0.14**
	Total			**76 No:**				**₹ 60,010.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6233
Date: 8/1/20
Sign:

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Thousand Ten Only

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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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.: 64358		Dated: 28-Dec-2019
Despatch Document No.: Invoice		Delivery Note Date: 4-Jan-2020
Despatched through: Goods Vehicle		Destination: Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS08UF3388

Sl 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	18 %					**2,500.00**
	ROUNDING OFF							**0.14**
	Total			**76 No:**				**₹ 60,010.00**

INWARD
Inward No: 21317 Dt: 04/01/20
MRN No: 75408 Dt: 6/01/2020
Received By: Pramod Sign
Nilgiri Estates

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**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 62933
Date: 8/1/20
Sign:

E - WAY BILL SYSTEM

NATION TAX MARKET

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	Ramaplly,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(+1)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 21317 Dt: 04/01/20
MIN: 75408 Dt: 6/01/2020.
Received By: Pramad
Nilgiri Estates

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

Powered By National Informatics Centre

Purchase Order

 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	**Doc No**	64358	72583
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-12-2019	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-09-2019	
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	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. Mallesham 9553797190
Penality 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 : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

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.		54225
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 forType BB1 (Single) 915 Sft	Qty required forType 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	-	420.0	0	420.0		
2	Chamber Right hand junction(4")	Nos	315X110X110mm	MUCBRH315G	1.0	1.0	2.0	2.0	-	7.0	0	-	7.0	0	7.0		
3	PVC 4" plane Tee	Nos	STD	STD	1.0	0.0	1.0	-	-	-	0	-	-	-	-		
4	Chamber left hand junction(4")	Nos	315X110X110mm	MUCBLH315G	1.0	1.0	1.0	2.0	-	7.0	0	-	7.0	0	7.0		
5	Chamber Left or Right 90* bend(4")	Nos	315X110X110mm	MUCUBL315G	1.0	1.0	2.0	2.0	-	7.0	0	-	7.0	0	7.0		
6	Frame and Cover(3/5mm) Square	Nos	315 (H.W)	MUCOFR315G	3.0	3.0	5.0	5.0	-	21.0	0	-	21.0	0	21.0		
7	Riser	Nos	315mm (With Seal Rubber)	MUCHRW315G	6.0	6.0	6.0	6.0		42.0			42.0	0	42.0		
	Total									504.0	0	0	504	0	504		

64397

APPROVED BY
27 DEC 2019
SOHAM MODI
MANAGING DIRECTOR