

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7-7-20		Prepared by:		T.Bhasker	
PO/WO no.		68179		PO / WO Date.		22/6/20	
Supplier Name		Pranful S. (M)		PO/WO amount		28726	
Firm/Company		NE		Project		NH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	138	25/6/20	308. 28726				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28726				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80452	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			Transport charges		2124		
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30850				
Amount E – PO / WO value:			28726				
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			11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20						

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/-

(ORIGINAL FOR RECIPIENT)

Purchase Order

Page(s) 1 Of 1

23-06-2020 1:41:15 PM



68179

20.06.20 3:01:17

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	68179	72816
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 NUCOFR315K	12.00	1,603.00	38.00	18.00	14,073.06
2 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	12.00	1,669.00	38.00	18.00	14,652.48
Total Order Value . . .					28,725.54

Rupees : Twenty Eight Thousand Seven Hundred Twenty Five and Paise Fifty 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. 9030931172, 8297349480

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. 170D,183D,184D,185D Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name: 

Name : _____

Date : ____/____/____

Requisition Form - PVC pipes															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			72816			Req. Date			19.06.2020						
Material required before			urgent			ID no.			57815						
Prepared by:			Anil			Approved by (sign):			Vijay Raj						
Villa no:			170(D), 183(D), 184(D), 185(D)												
Type AA1 (Single) 1175 Sft Order value:			3			Villas									
Type AA2 (Single) 1175 Sft Order value:			1			Villas									
Type BB1 (Single) 915 Sft Order value:			0			Villas									
Type BB2 (Single) 915 Sft Order value:			0			Villas									
S No.	Item Description	Units	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	60.0	60.0	80.0	80.0	180.0	60.0	0	-	240.0	0	240.0		
4	Chamber Right hand junction(4")	Nos	1.0	1.0	2.0	2.0	3.0	1.0	0	-	4.0	4	-		
5	PVC 4" plane Tee	Nos	1.0	0.0	1.0	-	3.0	-	0	-	3.0	3.0	-		
6	Chamber left hand junction(4")	Nos	1.0	1.0	1.0	2.0	3.0	1.0	0	-	4.0	4	-		
7	Chamber Left or Right 90* bend(4")	Nos	1.0	1.0	2.0	2.0	3.0	1.0	0	-	4.0	4	-		
9	Frame and Cover(3/5mm) Square	Nos	3.0	3.0	5.0	5.0	9.0	3.0	0	-	12.0	0	12.0		
	Total										267		252		

APPROVED BY
22 JUN 2020
SOFHAM MODI
MANAGING DIRECTOR

6817

Estimate/Draft PO

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG
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For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__