PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68325	PO / WO Date.	26/6/2020
Supplier Name	Prafful Sanitary	PO/WO amount	39,176/-
Firm/Company	Nilgiri Estate	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	149	30/6/2020	39,176/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,176/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80691	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	39,176/-
Amount E – PO / WO value:	39,176/-
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 bala~~nce material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs____/-~~ ☐ No
Payment – due date	13/7/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020.	9/7	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No. **PS/20-21/ 149**	Dated **30-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **68325**	Dated **26-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**500 Mtrs**	83.00	Mtrs	20 %	**33,200.00**
	Output CGST							**2,988.00**
	Output SGST							**2,988.00**
	Total			**500 Mtrs**				**₹ 39,176.00**

INWARD
Inward No: 2148 Dt: 30/6/20
MRN No: 80691 Dt: 30/6/2020
Received By: Ashish
Sign
Nilgiri Estates

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

Indian Rupees Thirty Nine Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,200.00	9%	2,988.00	9%	2,988.00	5,976.00
Total	**33,200.00**		**2,988.00**		**2,988.00**	**5,976.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Seventy Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
No. 67159
Date 4/7/20
Sign
SEC'BAD

Purchase Order

 27-06-2020 3:47:10 PM

68325
24.06.20 12:19:12

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**	68325	72824
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-06-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	500.00	83.00	20.00	18.00	39,176.00
					Total Order Value . . .	**39,176.00**

Rupees : Thirty Nine Thousand One Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for totlot club house to maingate 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 : __/__/____

pvn

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	12:35
Supplier		Req. No.	72824
Material required before date:		ID No.	57963

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe 68325	1' 1/4"	500	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Leech pit from Tot-lot Clubhouse to main gate

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

APPROVED BY 26 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 26-06-2020 2:57:19 PM 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

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Security	Nil
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____