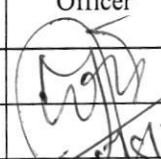


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 05/08/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |
| PO/WO no.                                                     | 69038                                                                               | PO / WO Date.                                                                                                                                                             | 22/07/2020          |
| Supplier Name                                                 | Praful Sanitary                                                                     | PO/WO amount                                                                                                                                                              | Rs. 1,92,187/-      |
| Firm/Company                                                  | Nilgiri Estates                                                                     | Project                                                                                                                                                                   | Nilgiri Estates     |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 243                                                                                 | 27/07/2020                                                                                                                                                                | Rs. 1,96,317/-      |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,96,317/-      |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 243                                                                                 | 27/07/2020                                                                                                                                                                | 81490               |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 1,96,317/-      |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 1,92,187/-      |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 4,130/-         |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                                                                                     | 08/08/2020                                                                                                                                                                |                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | 05/08/2020                                                                          |                                                                                                                                                                           |                     |

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 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)

TS05UA6010



## 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/20-21/ 243            | 141235727598       | 27-Jul-2020 |
| Delivery Note            |                    |             |
| Invoice                  |                    |             |
| Supplier's Ref.          | Other Reference(s) |             |
|                          | 9849497484         |             |
| Buyer's Order No.        | Dated              |             |
| 69038                    | 25-Jul-2020        |             |
| Despatch Document No.    | Delivery Note Date |             |
| Invoice                  | 27-Jul-2020        |             |
| Despatched through       | Destination        |             |
| Goods Vehicle            | Rampally           |             |
| Bill of Lading/LR-RR No. | Motor Vehicle No.  |             |
|                          | TS05UA6010         |             |

| Sl No.                  | Description of Goods and Services   | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount        |
|-------------------------|-------------------------------------|---------|----------|----------|----------|-----|---------|---------------|
| 1                       | 110mm Eco Drain Pipe SN 8           | 3917    | 18 %     | 36 No:   | 1,669.00 | No: | 38 %    | 37,252.08     |
| 2                       | 315 Right Hand 90° Junction Chamber | 3917    | 18 %     | 22 No:   | 1,170.00 | No: | 39 %    | 15,701.40     |
| 3                       | 315 Left Hand 90° Junction Chamber  | 3917    | 18 %     | 11 No:   | 1,170.00 | No: | 39 %    | 7,850.70      |
| 4                       | 315 LH/RH 90° Bend Chamber          | 3917    | 18 %     | 24 No:   | 1,018.00 | No: | 39 %    | 14,903.52     |
| 5                       | 315 H.W Frame & Cover               | 3917    | 18 %     | 60 No:   | 1,603.00 | No: | 39 %    | 58,669.80     |
| 6                       | 315 Chamber Riser                   | 3917    | 18 %     | 72 No:   | 630.00   | No: | 39 %    | 27,669.60     |
| 7                       | 110mm Eco Drain Plain Tee           | 3917    | 18 %     | 6 No:    | 225.00   | No: | 39 %    | 823.50        |
|                         |                                     |         |          |          |          |     |         | 1,62,870.60   |
| Output CGST             |                                     |         |          |          |          |     |         | 14,973.36     |
| Output SGST             |                                     |         |          |          |          |     |         | 14,973.36     |
| Transport Charges @ 18% |                                     |         |          |          |          |     |         | 3,500.00      |
| Less: ROUNDING OFF      |                                     |         |          |          |          |     |         | (-)0.32       |
| Total                   |                                     |         |          |          |          |     |         | ₹ 1,96,317.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 1,62,870.60   | 9%               | 14,658.36          | 9%             | 14,658.36        | 29,316.72        |
| 99      | 3,500.00      | 9%               | 315.00             | 9%             | 315.00           | 630.00           |
| Total   | 1,66,370.60   |                  | 14,973.36          |                | 14,973.36        | 29,946.72        |

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Nine Hundred Forty Six and Seventy Two 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

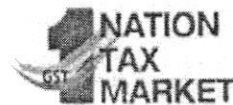
This is a Computer Generated Invoice





E-Way Bill System

## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1412 3572 7598  
E-Way Bill Date: 27/07/2020 10:48 AM  
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA  
Valid From: 27/07/2020 10:48 AM [35Kms]  
Valid Until: 28/07/2020

## Part - A

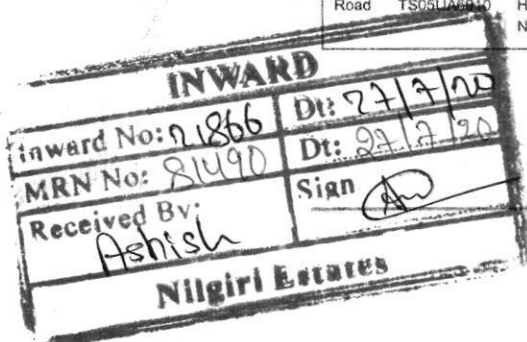
GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY  
Place of Dispatch Himayat Nagar, TELANGANA-500029  
GSTIN of Recipient 36AAH FN076 3F1ZA, NILGIRI ESTATES  
Place of Delivery SECUNDERABAD, TELANGANA-501301  
Document No. PS/20-21/243  
Document Date 27/07/2020  
Transaction Type: Regular  
Value of Goods ₹ 196317.31  
HSN Code 3917 - PIPE AND FITTINGS( +1 )  
Reason for Transportation Outward - Supply  
Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From             | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|---------------------------------|------------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS05UA6010                      | Himayat<br>Nagar | 27/07/2020 10:48<br>AM | 36ACWPG4864A1ZG | -                       | -                             |



141235727598



# Purchase Order

Page(s) 1 Of 2

25-07-2020 11:23:41 AM



69038

24.07.20 11:20:52

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69038      | 72885 |
| <b>Doc Date</b>   | 22-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 15-05-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty   | Rate     | Dis%  | GST   | Amount            |
|-----------------------------------------------------------------------------------|-------|----------|-------|-------|-------------------|
| 1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos                         | 36.00 | 1,669.00 | 38.00 | 18.00 | 43,957.45         |
| 2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos<br>MUCBRH315G           | 22.00 | 1,170.00 | 39.00 | 18.00 | 18,527.65         |
| 3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>MUCBLH315G           | 11.00 | 1,170.00 | 39.00 | 18.00 | 9,263.83          |
| 4 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>MUCUBL315G           | 24.00 | 1,018.00 | 39.00 | 18.00 | 17,586.15         |
| 5 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos<br>NUCOFR315K | 60.00 | 1,603.00 | 39.00 | 18.00 | 69,230.36         |
| 6 10182 - Plumbing - PVC - Riseer - NA - Nos<br>MUCHRW315G                        | 72.00 | 630.00   | 39.00 | 18.00 | 32,650.13         |
| 7 10190 - Plumbing - PVC - Tee - NA - Nos                                         | 6.00  | 225.00   | 39.00 | 18.00 | 971.73            |
| <b>Total Order Value . . .</b>                                                    |       |          |       |       | <b>192,187.31</b> |

Rupees : One Lakh(s) Ninty Two Thousand One Hundred Eighty Seven and Paise Thirty One 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 Homes Phase - II  
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. 127,128,129,130 TO 132,147 TO 152  
Drainage line purpose.

**Completion Date** Nil**Measurment** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

6038

APPROVED BY  
24 JUL 2020  
S. HAM MOOI  
MANAGING DIRECTOR

| Requisition Form - PVC pipes            |                                    |       |                          |                                                            |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |  |
|-----------------------------------------|------------------------------------|-------|--------------------------|------------------------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|--|
| Company                                 |                                    |       |                          | Nilgiri Estates                                            |                                             |                                             |                                            | Site & Phase                               |                                              |                                              |                                             | Nilgiri Estate-II                           |                   |                       |                           |           |      |  |
| Req. no.                                |                                    |       |                          | 72885                                                      |                                             |                                             |                                            | Req. Date                                  |                                              |                                              |                                             | 21.07.2020                                  |                   |                       |                           |           |      |  |
| Material required before                |                                    |       |                          | urgent                                                     |                                             |                                             |                                            | ID no.                                     |                                              |                                              |                                             | 58643                                       |                   |                       |                           |           |      |  |
| Prepared by:                            |                                    |       |                          | ANIL.M                                                     |                                             |                                             |                                            | Approved by (sign):                        |                                              |                                              |                                             | Vijay raj                                   |                   |                       |                           |           |      |  |
| Villa no:                               |                                    |       |                          | 127, 128, 129, 130, 131, 132, 147, 148, 149, 150, 151, 152 |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |  |
| Type AA1 (Single) 1175 Sft Order value: |                                    |       |                          |                                                            |                                             |                                             |                                            | 0 Villas                                   |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |  |
| Type AA2 (Single) 1175 Sft Order value: |                                    |       |                          |                                                            |                                             |                                             |                                            | 0 Villas                                   |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |  |
| Type BB1 (Single) 915 Sft Order value:  |                                    |       |                          |                                                            |                                             |                                             |                                            | 6 Villas                                   |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |  |
| Type BB2 (Single) 915 Sft Order value:  |                                    |       |                          |                                                            |                                             |                                             |                                            | 6 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                                       | -                                            | -                                            | 480                                         | 480.0                                       | 960.0             | 240                   | 720.0                     |           |      |  |
| 2                                       | Chamber Right hand junction(4")    | Nos   | 315X110X110mm            | MUCBRH315G                                                 | 1.0                                         | 1.0                                         | 2.0                                        | 2.0                                        | -                                            | -                                            | 12                                          | 12.0                                        | 24.0              | 0                     | 24.0                      |           |      |  |
| 3                                       | PVC 4" plane Tee                   | Nos   | STD                      | STD                                                        | 1.0                                         | 0.0                                         | 1.0                                        | -                                          | -                                            | -                                            | 6                                           | -                                           | 6.0               | -                     | 6.0                       |           |      |  |
| 4                                       | Chamber left hand junction(4")     | Nos   | 315X110X110mm            | MUCBLH315G                                                 | 1.0                                         | 1.0                                         | 1.0                                        | 2.0                                        | -                                            | -                                            | 6                                           | 12.0                                        | 18.0              | 0                     | 18.0                      |           |      |  |
| 5                                       | Chamber Left or Right 90° bend(4") | Nos   | 315X110X110mm            | MUCBUL315G                                                 | 1.0                                         | 1.0                                         | 2.0                                        | 2.0                                        | -                                            | -                                            | 12                                          | 12.0                                        | 24.0              | 0                     | 24.0                      |           |      |  |
| 6                                       | Frame and Cover(315mm) Square      | Nos   | 315 (H.W)                | MUCOFR315G                                                 | 3.0                                         | 3.0                                         | 5.0                                        | 5.0                                        | -                                            | -                                            | 30                                          | 30.0                                        | 60.0              | 0                     | 60.0                      |           |      |  |
| 7                                       | Riser                              | Nos   | 315mm (With Seal Rubber) | MUCHRW315G                                                 | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | -                                            | -                                            | 36                                          | 36.0                                        | 72.0              | 0                     | 72.0                      |           |      |  |
| Total                                   |                                    |       |                          |                                                            |                                             |                                             |                                            |                                            |                                              |                                              | 0                                           | 0                                           | 1164              | 240                   | 924                       |           |      |  |

**Estimate/Draft PO**

Page(s) 1 Of 2

22-07-2020 2:20:03 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

**Supplier Details**

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

**GSTIN** 36ACWPG864A1ZG  
 65526886.

40077300  
 9849624797

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69038      | 72885 |
| <b>Doc Date</b>   | 22-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 15-05-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr. Ashish Gupta**

Estimate/Draft PO for the Supply of following Items.

|                                | Item Name                                                                       | Qty   | Rate     | Dis%  | GST   | Amount            |
|--------------------------------|---------------------------------------------------------------------------------|-------|----------|-------|-------|-------------------|
| 1                              | 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos                         | 36.00 | 1,669.00 | 38.00 | 18.00 | 43,957.45         |
| 2                              | 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos<br>MUCBRH315G           | 24.00 | 1,170.00 | 39.00 | 18.00 | 20,211.98         |
| 3                              | 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>MUCBLH315G           | 18.00 | 1,170.00 | 39.00 | 18.00 | 15,158.99         |
| 4                              | 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>MUCUBL315G           | 24.00 | 1,018.00 | 39.00 | 18.00 | 17,586.15         |
| 5                              | 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos<br>NUCOFR315K | 60.00 | 1,603.00 | 39.00 | 18.00 | 69,230.36         |
| 6                              | 10182 - Plumbing - PVC - Riseer - NA - Nos<br>MUCHRW315G                        | 72.00 | 630.00   | 39.00 | 18.00 | 32,650.13         |
| 7                              | 10190 - Plumbing - PVC - Tee - NA - Nos                                         | 6.00  | 225.00   | 39.00 | 18.00 | 971.73            |
| <b>Total Order Value . . .</b> |                                                                                 |       |          |       |       | <b>199,766.80</b> |

Rupees : One Lakh(s) Ninty Nine Thousand Seven Hundred Sixty Six and Paise Eighty 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 Homes Phase - II  
 Sy.No.143/133/134/135/136, Rampally Village.  
 Phone. Mallesham 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. 127,128,129,130 TO 132,147 TO 152  
 Drainage line purpose.

**Completion Date** Nil**Measurment** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

**APPROVED BY**  
 24 JUL 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

*PSL*  
 28/7