## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		*	118	120		Prep	pared by:		HEMENDRA		
PO/WO no.		_	6	P7 (0	,	PO	WO Date.		10/7	120	
Supplier Na	ame	Pag	Mul	Cara	las	PO/	WO amount		46	63	P
Firm/Comp	any	۸	100	mi &	John	Proj	ect		NE	/	
Sl. No.		Bill No.	W Z	-01	. ,	Bill	Date		Bill amount		
1.			1	91			11/21	20	46	16	3-1-
2.				- 1			110)				
3.											
4											
Amount A	– Bills tot	al(Excluding	Transp	ort & Ha	ımali Ch	arges):			4	46	31
Sl. No.	DC No			DC. Dat	te		MRN No.		DC matches N	IRN	1/
1.					,				□ Yes □ No		
2.									□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount B	Other Cr	edits:_									
Amount C	Other De	ebits:									
Amount D	(D=A+B-	C) – Amount	to be o	credited to	o the sup	oplier:			4	46	31
Amount E	- PO / Wo	O value:			22				L	16/	(2)-
Amount F	- Differen	ice (A – E):								1 4 6	
Quantity re	ceived as	per PO /WO				□ Yes □	Excess receive	ed   Short re	ceived   Other	(expla	ined below)
Is difference	e between	n PO / Bill ac	ceptabl	e?		□ Yes □	No (explained	below)			
Excess / sh	ort materi	al received				□ Appro	oved – within ac	cceptable lin	nits 🗆 No (expla	ined b	elow)
Close PO /	W?O	X				Yes	No – wait for l	balance mate	erial   No (expl	ained	below)
Advance pa	aid / PDC	given (deduc	t when	paying)		□ Yes -	- Rs/- 🗆 N	lo			
Payment –	due date					14.8.20	20				
Remarks:											
Approve		urchase Officer	Purcl		Procure		M D	Accounts		ant	Accounts
by		JNICE!	Mana	ager	Mana	iger		receiver of bill	91		Manager
Sign:		1									
Date		//5/8									

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/-

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

Nilgiri Estates

5-4-187/3&4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN 36AAHFN0766F1ZA State Name : Telangana, Code : 36

Self	Rampally
Invoice Despatched through	11-Jul-2020 Destination
Despatch Document No.	Delivery Note Date
68750	10-Jul-2020
Buyer's Order No.	Dated
Supplier's Ref.	Other Reference(s) Credit
Delivery Note Invoice	1
PS/20-21/ 191	11-Jul-2020
Invoice No.	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	25mm Hdpe Pipe PN 12.5 20mm Hdpe Pipe PN 16	3917 3917	18 % 18 %	72 Mtrs 48 Mtrs	43.00 34.00	1900 11000	(A)	2,476.80 1,305.60
	Output CGST Output SGST Less: ROUNDING OFF							3,782.40 340.41 340.41 (-)0.22
	INWARD							
	1 No: 21849 Di: 211 11	M c lose	A					
	Total			120 Mtrs				₹ 4,463.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	3,782.40	9%	340.41	9%	340.41	680.82
Total	3,782.40		340.41		340.41	680.82

Tax Amount (in words): Indian Rupees Six Hundred Eighty and Eighty Two 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

This is a Computer Generated Invoice

SUBJECT TO HYDERABAD JURISDICTION

\_\_age(s) 1 Of 1

10-07-2020 1:40:58 PM

68750 08.07.20 3:08:59

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	68750	72853
3-6-138/5, Himayat Nagar, Hyd	lerabad.	Doc Date	10-07-202	20
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	25-03-201	19
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 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	72.00	43.00	20.00	18.00	2,922.62
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	48.00	34.00	20.00	18.00	1,540.61
		Total Or	der Value	e	4,463.23

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone.

Mallesham 9553797190

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.127 to 132 plumbing work purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Nilgiri Estates

Accepted the above Terms And Conditions

For Praful Sanitary

Authorised Signatory

Name :

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

No.   Proc.   Dept.	BBS   Simple   175 Ni Order value   170   172   170   170   172   170   170   172   170   170   172   170	3000									The second secon				-
PVC plane free (27)   100	Registrate						0								*****
No.   PVC pped(1)   101   10	Inches   Property	48					<b>D</b>	0	00.0					,	Total
PVC plant (37)   No.	Second   Proceedings   Proceeding   Proceeding   Proceeding   Procedure   Pr				1		0	0	20.0	8.0	-		Gins	nt Paste	Lubric
No.	International Modes   1939   100						0	0	10.0	12.0		0.8	Mts	pipe(1/2")	HUPE
PVC pinc (3') 1066   PVC pin	Proceedings   Process						0	0	2.0	2.0		130	Mts	Pipe(3/4")	HUPE
No.	SNo.	1					0	0	5.0	5.0	300	20	Nos	ent Covel (4")	
No.							0	0	1.0	1.0	5.0	50	Nos	ndcap (4")	20 PVC
No.							0	0	0.0	0.0	0.0	10	Nos	ent Covel (3")	PVC
PVC Pipe (3') 10ft   lengths   20   20   20   20   20   20   20   2	Since   Sinc	6.0					0	0	0.0	0.0	0.0	0.0	Nos	Pan WC	Oriss
No.	Section   Sect	24.0					-	0	1.0	1.0	1.0	00	Nos	-Trap (4")	PVC
PVC pipe (7) 100   ltem Description   ltem Descri	Internal register layer content of the content of						i	0	4.0	4.0	4.0	1.0	Nos	nt Solvent Solution (250ml)	Ceme
PVC pind brief (3')   Nos   A	SNo.	20						0	10.0	10.0	10.0	10.0	Nos	Vigid End Cap (1 1/2")	PVC
PVC pipe (3') 100   lengths   20   20   20   20   20   20   20   2								0	1.0	1.0	1.0	1.0	Nos	Rigid Elbow (1 1/2")	PVC
S No.   -   S No.   -   -   -   -   -   -   -   -   -	S. No.							0	1.0	1.0	0.1	1.0	lengths	Rigid pipe 20Ft (1 1/2")	PVC
PVC pipe(47)   10ft	Ministricky							0	2.0	2.0	0.7	0.1	lengths	Rigid pipe 20Ft. (3")	
No.   PVC pipe (3')   100   11tem Description	Mail No.							0	2.0	2.0	2.0	20	Nos	trap (3" X 4")	
No.   PVC place   Tec (3'Y)   No.   No.   PVC plain   bend (3')   No.								0	3.0	2.0	3.0	20	Nos	1 Trap (3"X4")	
No.   PVC plip(4")   10ft   1   1   1   1   1   1   1   1   1	Part				1			0	2.0	2.0	2.0	20	Nos	Plane tee (3")	
PVC plain free (4')								0	10.0	10.0	30.0	20	Nos	Door Fee (3")	
PVC plpic(3') 10ft   ltem Description	1275   1286   1287							0	6.0	6.0	100	10.0	Nos	Clamp (3")	PV
PVC plain Fire (4")   Nos   20   20   20   20   20   20   20   2	Part							0	4.0	4.0	40	60	Nos	45* bend (3")	
PVC plain Tec (4')   10ft   1   1   1   1   1   1   1   1   1	1283   1284							0	6.0	6.0	400	40	Nos	plain bend (3")	FY
PVC plain Tee (4")   Nos   20   20   20   20   20   20   20   2	178   178							0	8.0	8.0	60	6.0	Nos	Door bend (3")	
PVC pipe (3") 10h   lengths   S No.	123   123							0	6.0	6.0	80.0	80	Nos	Clamp (4")	
PVC pipe(4")   Item Description	No.							0	4.0	4.0	80	6.0	Nos	Coupling (3")	
PVC pipe (3")   10ft   11   11   11   11   11   11   11	No.							0	4.0	4.0	3.0	4.0	Nos	45* bend (4")	
PVC plain bend (4")   Nos   30   30   30   30   30   30   30   3	Nos							0	6.0	6.0	3.0	40	Nos	Keducer Tee (3"X4")	
PVC pipe (3")   10ft   1   10ft   1   10ft   1   10ft   1   10ft   10f	Nos							0	3.0	3.0	60	6.0	Nos	plain bend (4")	
PVC plain Tec (4")   10th   1   1   1   1   1   1   1   1   1	No.							0	3.0	3.0	70	3.0	Nos	C Door bend (4")	
PVC pipe (4")   10ft   1   1   1   1   1   1   1   1   1	Nos							0	2.0	2.0	30	3.0	.Nos	C plain Lee (4")	
SWR 4" Pupe 10ft lengths 50 Oty required for Type AA1 (Single) 1175 Sift (Single) 915 Sft (Single) 915 Sft villa requirement Type BB1 (Single) 915 Sft villa requirement Type BB1 (Single) 915 Sft villa requirement Type BB2 (Single) 915 Sft villa T	Company   Comp							0	2.0	2.0	20	2.0	Nos	C Door tee (4")	
SWR 3" Pipe 10ft   PVC pipe (3") 10ft   Item Description	Crugiffs   Continue				1			0	2.0	2.0	20	2.0	lengths	7 Pipe 10H	
PVC pipe (3') 10ft Item Description  PVC pipe (3') 10ft Item Description  Of type AA1 (Single) 1175 Sift  Of Of Type AA1 (Single) 1175 Sift  Of Of Type AB1 (Single) 915 Sft  Of tyrequired for Type BB2 (Single) 915 Sft  Type AA1(Single) 1175 Sift  Type AA1(Single) 1175 Sft villa requirement  Type BB1 (Single) 915 Sft villa requirement  Type BB2 (Single) 915 Sft villa requirement  Type BB1 (Single) 915 Sft villa requirement  Type BB2 (Single) 915 Sft villa requirement  Type BB2 (Single) 915 Sft villa requirement  Of type BB2 (Single) 915 Sft villa requirement  Type BB2 (Single) 915 Sft villa requirement  Of type BB2 (Single) 915 Sft villa requirement  Type BB2 (Single) 915 Sft villa requirement  Of type BB2 (Single) 915 Sft villa requirement  Of type BB2 (Single) 915 Sft villa requirement  Of type BB2 (Single) 915 Sft villa requirement	Lengths   Units   Un	10.0						0	5.0	0.0	20	2.0	lengths	PA Tipe 10ff	
Item Description  Of PVC pipe A1 (Single) 1175 Sift Of required for Type AA2 (Single) 1175 Sift Of required for Type BB1 (Single) 915 Sft Of required for Type BB2 (Single) 915 Sft Type AA1(Single) 1175 Sft villa requirement Type BB1 (Single) 915 Sft villa requirement Type BB2 (Single) 915 Sft villa requirement Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement  Of Pype BB2 (Single) 915 Sft villa requirement	Units  Oty required for Type AA1 (Single) 1175 Sift  Oty required for Type AA2 (Single) 1175 Sift  Oty required for Type BB1 (Single) 915 Sft  Type AA1(Single) 1175 Sift  Oty required for Type BB2 (Single) 915 Sft  Type AA1(Single) 1175 Sift  Other and the state of				-			0	5.0	5.0	50	5.0	lengths	C pipe (3 ) 10ft	
Units  Oty required for Type AA1 (Single) 1175 Sift Oty required for Type AB2 Single) 1175 Sift Oty required for Type BB1 ingle) 915 Sft Oty required for Type BB2 ingle) 915 Sft villa requirement  De BB1 (Single) 915 Sft villa requirement  De BB1 (Single) 915 Sft villa requirement  De BB2 (Single) 915 Sft villa requirement  De BB3 (Single) 915 Sft villa requirement  De BB4 (Single) 915 Sft villa requirement  De BB5 (Single) 915 Sft villa requirement  De BB6 (Single) 915 Sft villa requirement  De BB7 (Single) 915 Sft villa requirement  De BB8 (Single) 915 Sft villa requirement  De BB9 (Single) 915 Sft villa requirement	Units  Oty required for Type AA1 (Single) 1175 Sift Oty required for Type BB1 ingle) 915 Sft Oty required for Type BB2 ingle) 915 Sft villa requirement  De BB1 (Single) 1175 Sift villa requirement  De BB2 (Single) 915 Sft villa requirement  De BB2 (Single) 915 Sft villa requirement  De BB1 (Single) 915 Sft villa requirement  De BB2 (Single) 915 Sft villa requirement  De BB3 (Single) 915 Sft villa requirement  De BB1 (Single) 915 Sft villa requirement  De BB2 (Single) 915 Sft villa requirement  De BB3 (Single) 915 Sft villa requirement  De BB4 (Single) 915 Sft villa requirement  De BB5 (Single) 915 Sft villa requirement  De BB6 (Single) 915 Sft villa requirement  De BB7 (Single) 915 Sft villa requirement  De BB8 (Single) 915 Sft villa requirement  De BB9 (Single) 915 Sft villa requirement	alan	 (ty /	Quai	Тур	Ту	Ту	Ту	(S	^ (S	5	5.0	lengths	C pipe(4") 10ft	
	12833   Site & Phase     12833   Req. Date     12833   Req. Date     127 to 132   Approved by (sign):     2	nce Qty to be ordered		ntity required	915 Sft villa	915 Sft villa	1175 Sft villa	1175 Sft villa	forType BB2	forType BB1	Qty required for Type AA2	Type AA1 (Single)	Units	Item Description	
	12833   Site & Phase     12833   Req. Date     12833   Req. Date     127 to 132   Approved by (sign):     127 to 132   0 Villas     128										Villas	0		The state of the s	
0	22833   Site & Phase										Villas	6		Single) 915 Sft Order value	pe BB2
	Single   1175 Sft Order value   CSingle										Villas	0		Single) 915 Sft Order value	pe BB1
6 0	Single   1175 Sft Order value										Villas	0		Single) 1175 Sft Order value	pe AA2
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27 to 132   Approved by (sign):	required before 72853 Req. Date							7	12.82		ID no.		urgent		epared by
Ingent   ID no.	Site & Phase						***************************************	30 11C3-11	08-07-20	e	Req. Da		1/2853	uired before	iterial re
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