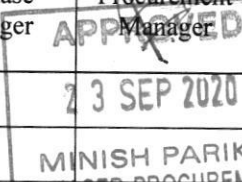


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70417	PO / WO Date.	15/09/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 16,558/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	372	18/09/2020	Rs. 16,558/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,558/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	372	18/09/2020	83149	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 16,558/- ✓				
Amount E – PO / WO value:			Rs. 16,558/-				
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		26/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/20						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

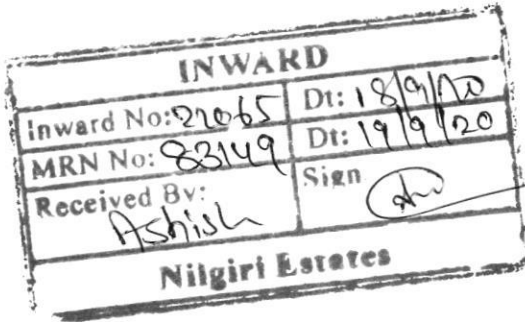
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Nilgiri Estates
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 372	Dated 18-Sep-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70417	Dated 15-Sep-2020
Despatch Document No. Invoice	Delivery Note Date 18-Sep-2020
Despatched through Self	Destination Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Pvc Clamp	3917	18 %	200 No:	10.69	No:	45.49 %	1,165.42
2	25mm Cpvc Elbow	3917	18 %	50 No:	33.15	No:	45.49 %	903.50
3	32mm Cpvc Elbow	3917	18 %	50 No:	72.87	No:	45.49 %	1,986.07
4	32mm Cpvc Tee	3917	18 %	50 No:	93.30	No:	45.49 %	2,542.89
5	32mm Cpvc Coupler	3917	18 %	200 No:	45.61	No:	45.49 %	4,972.40
6	25mm Cpvc Coupler	3917	18 %	200 No:	22.58	No:	45.49 %	2,461.67
								14,031.95
								1,262.89
								1,262.89
								0.27

Output CGST
 Output SGST
 ROUNDING OFF



Total 750 No: ₹ 16,558.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,031.95	9%	1,262.89	9%	1,262.89	2,525.78
Total	14,031.95		1,262.89		1,262.89	2,525.78

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Twenty Five and Seventy Eight 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



70417

14.09.20 5:37:49

Page(s) 1 Of 1

16-09-2020 3:36:13 PM

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 40077300
65526886. 9849624797

Doc No	70417	72959
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7424 - Plumbing - CPVC - Clamp - Others - nos chaina clamp 1 1/4"	200.00	10.69	45.49	18.00	1,375.20
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	33.15	45.49	18.00	1,066.13
3 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	50.00	72.87	45.49	18.00	2,343.56
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	50.00	93.30	45.49	18.00	3,000.61
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	200.00	45.61	45.49	18.00	5,867.43
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	200.00	22.58	45.49	18.00	2,904.77
Total Order Value . . .					16,557.72
Rupees : Sixteen Thousand Five Hundred Fifty Seven and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penalty 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. Above order for site use 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

Company Name:		NILGIRI ESTATES		Date:		12.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		09:50	
Supplier				Req. No.		72959	
Material required before date:					ID No.		59887

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC chaina clamps with nails	1 1/4"	200	No's		
2	CPVC elbow	1"	50	No's		
3	CPVC elbow	1 1/4"	50	No's		
4	CPVC Tee	1 1/4"	50	No's		
5	CPVC coupling	1 1/4"	200	No's		
6	CPVC coupling	1"	200	No's		
7						
8						
9						
10						

Remarks: - for Site Use purpose.

Prepared By		Vijay		Approved by		
Sign.& Date		12.09.2020		Sign. & Date		

APPROVED BY

15 SEP 2020

SOHAM MODI

MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

15-09-2020 11:39:30 AM

Original / Office Copy / Purchase Div.Copy

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.

Doc No 70417 72959

Doc Date 15-09-2020

Quote No Nil

Quote Date 15-09-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	200.00	45.61	45.49	18.00	5,867.43
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Rupees : Sixteen Thousand Five Hundred Fifty Seven and Paise Seventy Two Only.					

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Phone. Malleshm 9553797190

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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. Above order for site use 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 : __/__/__