PURCHASE DIVISION Advice for approval for credit to supplier

Date: 23/09/2020		Prepared by:			T.D. Murthy				
PO/WO no	Э.	70470		PO / WO Date.			16/09/2020		
Supplier N	lame	Praful Sanitary		PO/WO amount F		Rs. 2,887/-			
Firm/Com	pany	Nilgiri Estates		Project			Nilgiri Estates		
Sl. No.		Bill No.		Bill Dat	e		Bill amount		
1.		374		18/09/20	020		Rs. 2,887/- <		
2.		-						·	
3.		-		-	<u> </u>		-		
4.							- /		
Amount A	– Bills tot	al(Excluding Trans	snort & Hamali C	Tharges):			Rs. 2,887/-		
Sl. No.	DC No	an(Entertaining Train	DC. Date	marges).	MONIN				
					MRN No).	DC matches MRN	2	
1.	374		18/09/2020		83147	4			
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B	Other Cr	edits:					•		
Amount C	Other De	ebits:					- 0	8	
Amount D	(D=A+B-0	C) – Amount to be	credited to the su	ıpplier:			Rs. 2,887/-		
Amount E	- PO / WC) value:					Rs. 2,887/-		
Amount F -	- Differen	ce (A – E):					-		
Quantity re	ceived as	per PO/WO		Yes 🗆 Exc	ess receive	ed 🗆 Short rec	ceived Other (exp	lained below)	
Is difference	e between	PO / Bill acceptab	le?	Yes 🗆 No					
Excess / sho	ort materia	al received		Approved	– within ac	cceptable lim	its □ No (explained	below)	
Close PO /	W?O						rial □ No (explained		
Advance pa	id / PDC	given (deduct when	n paving)	□ Yes – Rs.		No	Tan 2 1 to (explained		
Payment – o			- [-78)	26/09/2020					
Remarks:				20/0//2020					
remarks <u>.</u>									
Approved by		The second of th	hase Procur ager APMan		M D	Accounts - receiver of bill		Accounts Manager	
Sign:	F	All Sales	Z 3 SEF	2020					
Date	0	Jahro	MINISH	PARIKH					

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 INV	VOICE			(OF	RIGIN	VAL FO	R RECIPIENT)
Pr	aful Sanitary		Invoi	ce No.		Dat	ed	
	6-429/6,SRI SAI TOWER,		PS/2	20-21/ 374		18-	Sep-20	20
	No.4 HIMAYAT NAGAR /DENABAD		100	ery Note				
	STIN/UIN: 36ACWPG4864A1ZG		Supr	olice olier's Ref.		Oth	er Refe	ence(s)
	ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com		Supp	mer 3 rver.		-	edit	ence(s)
	yer		Buve	r's Order N	0.	Dat		
Ni	lgiri Estates		7047			16-	Sep-20	20
	4-187/3&4, IInd Floor, M.G. Road			atch Docu	ment No.		ivery No	
	cunderabad		Invo	ice		18-	Sep-20	20
	STIN/UIN : 36AAHFN0766F1ZA ate Name : Telangana, Code : 36		Desp	atched thro	ough	Des	stination	
-	ate Name . Telangana, Code . 30		Self			Rai	mpally	
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	20mm Pvc Clamp	3917	18 %	300 No:	8.59	No:	45.49 %	1,404.72
2	25mm Pvc Clamp	3917	18 %	200 No:	9.56	No:	45.49 %	1,042.23
								2,446.95
	Output CCST							
	Output CGST Output SGST							220.22 220.22
	Less: ROUNDING OFF							(-)0.39
	KOONDING OF I							(-)0.55
	1							
	9							
	The state of the s			100				
	INWARD	a a		PERI	11.23			
	Inward No: 27067 DT: 18/2/20	+1		2 INNAR	0/211			
	1		1/3	No ECLL	121/21			
	MRN No: 83147 Dt: 19/9/00	18	110	Date 10	04 51	140		
	Received By: Sign	†	110	Sign	1.5/			
	Ashish (2)	15	1	*	*//			
		- A		MEC.B	4.00			
	Nilgiri Estates	F		-	***			
	All your management of the control o							
	Total			EOO No		-		= 0.007.00
_	Total			500 No:				₹ 2,887.00
	nount Chargeable (in words)							E. & O.E.
In	dian Rupees Two Thousand Eight Hundred Eighty Seve	n Only						

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Amount Tax Amount Value 220.22 220.22 2,446.95 9% 440.44 3917 9% Total 2,446.95 220.22 220.22 440.44

Tax Amount (in words): Indian Rupees Four Hundred Forty and Forty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM

From Company: **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GSTNo.: 36AAHFN0766F1ZA

14.09.20 5:37:49

Supplier Details					
Praful Sanitary	Doc No	70470	72957		
3-6-138/5, Himayat Nagar, Hyde	Doc Date 16-09-		2020		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	16-09-2020 Supply		
65526886.	9849624797	SupplyType			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos China Clamps	300.00	8.59	45.49	18.00	1,657.57
2 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China Clamps	200.00	9.56	45.49	18.00	1,229.83
		Total Or	der Value	e	2,887.41

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar 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

Penality For Delay

Nil

Transportation Cost

Included in the above price.

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 Nil

Security Remarks

For Nilgiri Estates	1
Authorised Signatory	,
	+ 10
Name	(16/09/2021

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/__/___ Name:

Requisition Form

Company Name:		NILGIRI ESTATE	S	Date:					
Site	& Phase :	NILGIRI ESTATE		Time:			11.09.2020		
Sup	olier						11:50		
10010				Req. 1	No.		72957		
70	erial required before date:			ID No),		59920		
No		iption	S	ize	Quantity	Units	Inward No	Date	
1	CPVC clamps with nails			- Committy			mward 140	Date	
2	CPVC clamps with nails	30730	1	"	300 200	Nos			
3		20		1" 200 Nos		INUS			
		,							
4					1				
5					APPRO	PAED			
6					4000	P 2020			
7					1 1 5 5 5				
8					MINISH	PARIKH			
9					MANAGER PE	OCUREMENT	7		
10									
	rks: - For Site use purpose								
	red By	Vijay	Г						
				Approv					
		11.09.2020		Sign. &	Date				
1010.	On receipt of material at site	write inward number	r and date in l	ast 2 co	olumns.				

Company Name:			Date				
Site & Phase :			Time				
Supplier Lerial required before date:				Req. No.			
		Urgent					
No Description			Size			Inward No	Date
1					Cinto		Dute
2							
3							
4							
Remarks:							
Prepared By			Appro	oved by			
Sign.& Date			& Date				

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