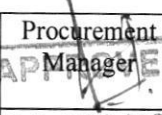


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69846	PO / WO Date.	26/08/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 17,346/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	357	14/09/2020	Rs. 19,470/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,470/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	357	14/09/2020	83000	☒ 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. 19,470/- ✓				
Amount E – PO / WO value:			Rs. 17,346/-				
Amount F – Difference (A – E):			Rs. 2,124/-				
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: <u>Transportation charges added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/20		23 SEP 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/-

GST INVOICE

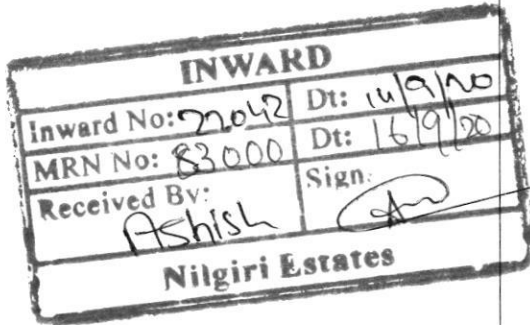
13:32 - AP13X8964
(ORIGINAL FOR RECIPIENT)

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/ 357	Dated 14-Sep-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69846	Dated 26-Aug-2020
Despatch Document No.	Delivery Note Date 14-Sep-2020
Despatched through Goods Vehicle	Destination Rampally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x450mm Rcc Cover Square	6810	18 %	35 No:	420.00	No:	20 %	11,760.00
2	225x300mm Rcc Cover	6810	18 %	35 No:	105.00	No:	20 %	2,940.00
								14,700.00
	Output CGST							1,485.00
	Output SGST							1,485.00
	Transport Charges @ 18%	99	18 %					1,800.00
Total								70 No: ₹ 19,470.00



Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy 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

Page(s) 1 Of 1

26-08-2020 3:33:23 PM



69846

26.08.20 1:23:35

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

Doc No	69846	72935
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 22" x 22" 5 t	35.00	420.00	20.00	18.00	13,876.80
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	35.00	105.00	20.00	18.00	3,469.20
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 168 to 182 water line and electrical line 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 : __/__/__

Requisition Form - Manhole Covers											
Company	Nilgiri Estates			Site & Phase							
Req. no.	72935			Req. Date	25.08.2020						
Material required before	Urgent			ID no.	59346						
Prepared by:	Vijay			Approved by (sign):							
Flat / Block no:	168 to 182 water line and electrical line manhole covers										
Type A & B 1220 Sft 3BHK Order Val	0 Plats										
Type C&D 950 Sft 2BHK Order Value	0 Plats			Note: Avoid using sq.covers. Use round covers whenever possible							
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Still floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	35	-	35	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Still floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Still Floor	35	-	35	Nos		
	Total							70	Nos		

APPROVED BY
25 AUG 2020
SUTAM B. SUTAM
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 1:16:09 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 40077300
65526886. 9849624797

Doc No	69846	72935
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 168 to 182 water line and electrical line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
26 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____