PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	712777.	PO / WO Date.	13/10/20
Supplier Name	Prafull sanitary	PO/WO amount	4,788
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/442	19/10/20.	4,788
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84528	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,788
Amount E – PO / WO value:	4,788
Amount F – Difference (A – E): GST-18%	-

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/20	13/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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, 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.	Dated
PS/20-21/ 442	**19-Oct-2020**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
71277	**13-Oct-2020**
Despatch Document No.	Delivery Note Date
Invoice	**19-Oct-2020**
Despatched through	Destination
Self	**Rampally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**2 No:**	51.75	No:	20 %	**82.80**
2	**50mm G I Coupling**	7307	18 %	**2 No:**	150.80	No:	25 %	**226.20**
3	**40x100mm G I Nipple**	7307	18 %	**2 No:**	43.70	No:	20 %	**69.92**
4	**40mm G I Reducer**	7307	18 %	**1 No:**	108.00	No:	25 %	**81.00**
5	**65 x 100mm GI Nipple**	7307	18 %	**4 No:**	82.80	No:	20 %	**264.96**
6	**65x50mm GI Reducer**	7307	18 %	**4 No:**	290.10	No:	25 %	**870.30**
7	**50mm G I Unioun**	7307	18 %	**4 No:**	432.60	No:	25 %	**1,297.80**
8	**65mm GI Elbow**	7307	18 %	**4 No:**	388.10	No:	25 %	**1,164.30**
								4,057.28
	Output CGST							**365.16**
	Output SGST							**365.16**
	ROUNDING OFF							**0.40**
	Total			**23 No:**				**₹ 4,788.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70870 Date 5/11 Sign

INWARD
Inward No: 22140 Dt: 22/10/20
MRN No: 84128 Dt:
Received By: Ashok Sign
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,057.28	9%	365.16	9%	365.16	730.32
99		9%		9%		
Total	**4,057.28**		**365.16**		**365.16**	**730.32**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty and Thirty 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.

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-10-2020 3:53:44 PM

71277
10.10.20 12:33:38

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.	**Doc No**	71277	72999
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-10-2020	
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	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	2.00	51.75	20.00	18.00	97.70
2	7054 - Plumbing - GI - Coupling - other - nos *2"*	2.00	150.80	25.00	18.00	266.92
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	2.00	43.70	20.00	18.00	82.51
4	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/2" x 1 1/4"*	1.00	108.00	25.00	18.00	95.58
5	7069 - Plumbing - GI - Nipple - other - nos *2 1/2" x 4"*	4.00	82.80	20.00	18.00	312.65
6	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 2 1/2;;*	4.00	290.10	25.00	18.00	1,026.95
7	7092 - Plumbing - GI - Union - other - nos *2"*	4.00	432.60	25.00	18.00	1,531.40
8	7057 - Plumbing - GI - Elbow - other - nos *2 1/2"*	4.00	388.10	25.00	18.00	1,373.87
				Total Order Value . . .		**4,787.59**

Rupees : Four Thousand Seven Hundred Eighty Seven and Paise Fifty Nine Only.

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 septik tank purpose
Completion Date	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	03:40
Supplier		Req. No.	72999
Material required before date:		ID No.	60662

No	Description	Size	Quantity	Units	Inward No	Date
1	Nipple GI	2"	02	No's		
2	coupling GI	2"	02	No's		
3	nipple GI	1 1/2"	02	No's		
4	Reducer GI	11/2" x1/4"	01	No's		
5	Nipple GI	2 1/2"x4"	04	No's		
6	Reducer GI	2"x2 1/2"	04	No"s		
7	Union GI	2"	04	No's		
8	Elbow GI	2 1/2"	04	No's		
9						

Remarks: - for septic tank use purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	05.10.2020	Sign. & Date	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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