

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/2020	Prepared by:	MINISH
PO/WO no.	72023	PO / WO Date.	10/11/2020
Supplier Name	Rafal. Saurfary.	PO/WO amount	5179/-
Firm/Company	BGL Estates	Project	May Flower Grenade
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/527	13/11/2020	5,404/-
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			5,404/-
Sl. No.	DC No	DC. Date	MRN No.
1.			85233
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,404/-
Amount E - PO / WO value:			5,179/-
Amount F - Difference (A - E):			225/-
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		10/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			
Date			
MINISH PARIKH MANAGER - PROCUREMENT			

Notes: 1. In case amount to be credited to supplier is less than the bill amount, the difference should be paid by the supplier.

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/-

(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		Invoice No. PS/20-21/ 527 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 72023 Despatch Document No. Invoice Despatched through Self	Dated 13-Nov-2020 Other Reference(s) Credit Dated 10-Nov-2020 Delivery Note Date 13-Nov-2020 Destination Mallapur
B and C Estates 5-4-187/3&4, 1Ind Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Tank Adaptor	3917	18 %	4 No:	48.00	No:	40 %	115.20
2	Waste Coupling 9"	7307	18 %	4 No:	740.00	No:	40 %	1,776.00
3	15mm Non Return Valve	8481	18 %	2 No:	583.00	No:	35 %	757.90
4	20mm Cpvc Ball Valve	8481	18 %	4 No:	159.26	No:	45 %	350.37
5	15mm Brass Ball Cock Set	8481	18 %	4 No:	338.90	No:	10 %	1,220.04
6	Teflon Tape	3919	18 %	20 No:	20.00	No:	10 %	360.00
								4,579.51
<i>Output CGST</i>								412.15
<i>Output SGST</i>								412.15
<i>ROUNDING OFF</i>								0.19
Total								₹ 5,404.00

JAI PROPERTIES PVT. LTD.
SEC'BAD
INWARD
No. 41216
Date...
Sd/- Aka

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Four Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		115.20	9%	10.37	9%	10.37	20.74
7307		1,776.00	9%	159.84	9%	159.84	319.68
8481		2,328.31	9%	209.54	9%	209.54	419.08
3919		360.00	9%	32.40	9%	32.40	64.80
99			9%		9%		
Total		4,579.51		412.15		412.15	824.30

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty Four and Thirty 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

INWARD

Invoice 29205 Date 16/11/20

MEN No 85233 Dr

Received by Sign 11/3 am

B & C ESTATE

Purchase Order



72023

06.11.20 4:55:09

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10-11-2020 12:26:18 PM

Orig

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	72023	86200
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	12-07-2017	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	48.00	40.00	18.00	135.94
2 7048 - Plumbing - CP - Waste coupling - full thread - nos 9"	4.00	740.00	40.00	18.00	2,095.68
3 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2" horz	2.00	583.00	35.00	18.00	894.32
4 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	159.26	45.00	18.00	413.44
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	305.00	0.00	18.00	1,439.60
6 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	10.00	0.00	0.00	200.00
Total Order Value . . .					5,178.98
Rupees : Five Thousand One Hundred Seventy Eight and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -705 E -303 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form - CP Fittings											
Company	Req. no. :	BNC Estates	Site & Phase	May Flower Grande							
Material required before	Prepared by:	86200	Req. Date	09.11.2020							
Flat / Block no:		Vijay Raj	ID no.	81394							
Approved by (sign): Subba Reddy Date: 10 NOV 2020 APPROVED											
NOTE :- For 3BHK Flat, Require Single Lever Wall Mixture for Shower & Basin (With Hot & Cold Connections for Both)											
Type A 1400 SR 3BHK Order Value: Type B 1150 SR 2BHK Order Value:											
S. No.	Description	Units	Qty required for Type A 1400 SR 3BHK flat	Qty required for Type B 1150 SR 2BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture - Divertor Upper Plate - F 280023	Nos	-	-	2	-	-	-	-	-	-
2	Wall Mixture - Divertor Shower Pin (Hardware)	Nos	-	-	2	-	-	-	-	-	-
3	Wall Mixture - Divertor Spout (Item Code: - F280007)	Nos	-	-	2	-	-	-	-	-	-
4	Shower Arm with Shower Head (Item Code: - MM01240)	Nos	-	-	2	-	-	-	-	-	-
5	Basin Pillar Cook (Item Code: - MM02010)	Nos	-	-	2	-	-	-	-	-	-
6	Short Body (Item Code: - MM01020)	Nos	2	2	2	-	-	-	-	-	-
7	Kitchen Sink Tap (Item Code: - MM01090)	Nos	1	1	2	-	4	-	4	-	-
8	Kitchen Sink Cook Table Mounted Tap (Item Code: - 330034)	Nos	2	2	2	-	2	-	2	-	-
9	Health Faucet (Item Code: - MMH3050)	Nos	-	-	2	-	4	-	4	-	-
10	Angle Cook for Health Faucet (Item Code: - MM01060)	Nos	2	2	2	-	-	-	-	-	-
11	Angle Cook **	Nos	-	-	2	-	4	-	4	-	-
12	Bottle Trap - 1 1/4" Size	Nos	-	-	2	-	-	-	-	-	-
13	Bottle Trap SS Pipe - 1 1/4" Size - 10" Length	Nos	-	-	2	-	-	-	-	-	-
14	Sink Waste Coupling - Dia - 4" - Big	Nos	-	-	2	-	-	-	-	-	-
15	Sink Waste Coupling - Dia - 2" - Small	Nos	-	-	2	-	-	-	-	-	-
16	CPVC Concealed Stop Cook - 3/4"	Nos	-	-	2	-	-	-	-	-	-
17	CP double sq Hole jali	Nos	-	-	2	-	-	-	-	-	-
18	CPVC Ball valve - 3/4"	Nos	-	-	2	-	-	-	-	-	-
19	Ball cook - 1/2" (Brand - Kohinoor) - Big Size Ball	Nos	2	2	2	-	-	-	-	-	-
20	CPVC Tank Nipple - 1/2"	Nos	2	2	2	-	4	-	4	-	-
21	Wash Basin Waste Coupling - Brass (Full Thread - 9" Length) - Make - ASHOKA or WIKINGS	Nos	2	2	2	-	4	-	4	-	-
22	Teflon Tape (Yellow Colour)	Nos	2	2	2	-	4	-	4	-	-
23	NRV - 1/2" - Horizontal (Brand - Zoloto)	Nos	10	10	2	-	20	-	4	-	-
24	Wall Hang Contrado Rock Belts Scis	Nos	1	1	2	-	2	-	20	-	-
25	Waste Pipe - 1 1/2"	Nos	-	-	2	-	2	-	2	-	-
28	CP Nipple - 1"	Nos	-	-	2	-	-	-	-	-	-
29	CP Nipple - 1 1/2"	Nos	-	-	2	-	-	-	-	-	-
29	CP Nipple - 2"	Nos	-	-	2	-	-	-	-	-	-
30	CP Nipple - 4"	Nos	-	-	2	-	-	-	-	-	-
Total		Nos	-	-	2	-	52	-	52	-	-

MINISH PARKH
MANAGER PROCUREMENT

10 NOV 2020