

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/20		Prepared by: NEHA.CM	
PO/WO no. 72021		PO / WO Date. 10/11/20	
Supplier Name P. N. S. S. S.		PO/WO amount 18487	
Firm/Company B & C		Project M F N	
Sl. No.	Bill No.	Bill Date	Bill amount
1	526	13/11/20	18488
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			18488
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85232 ☒ 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:			18488
Amount E - PO / WO value:			18488
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		27/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/11/20	27/11/20	

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. 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, SRI SAI TOWER,
S.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

B and C Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 526	Dated 13-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72021	Dated 10-Nov-2020
Despatch Document No.	Delivery Note Date 13-Nov-2020
Invoice	
Despatched through Self	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Short Body Bib Cock	8481	18 %	2 No:	1,200.00	No:	37.28 %	1,505.28
2	CP Basin Mixer	8481	18 %	4 No:	3,145.00	No:	37.28 %	7,890.18
3	Health Faucet Pvc Tube	3922	18 %	4 No:	685.00	No:	37.28 %	1,718.53
4	CP Sink Cock	8481	18 %	4 No:	1,815.00	No:	37.28 %	4,553.47
								15,667.46
								1,410.08
								1,410.08
								0.38

Output CGST
Output SGST
ROUNDING OFF



71277

Total

14 No:

₹ 18,488.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13,948.93	9%	1,255.41	9%	1,255.41	2,510.82
3922	1,718.53	9%	154.67	9%	154.67	309.34
99		9%		9%		
Total	15,667.46		1,410.08		1,410.08	2,820.16

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

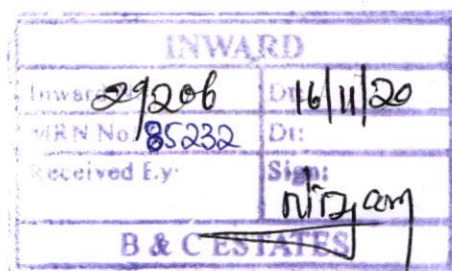
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-11-2020 12:26:18 PM

Origin



72021

06.11.20 4:55:09

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.

Doc No 72021 86200

Doc Date 10-11-2020

Quote No Nil

Quote Date 01-01-2018

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10046 - Plumbing - CP - Tap Short Body - NA - nos F28002	2.00	1,200.00	37.28	18.00	1,776.23
2 7033 - Plumbing - CP - Pillar cock - NA - nos F280010	4.00	3,145.00	37.28	18.00	9,310.41
3 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	685.00	37.28	18.00	2,027.86
4 7038 - Plumbing - CP - Sink Mixture - NA - nos F280026	4.00	1,815.00	37.28	18.00	5,373.10
Total Order Value . . .					18,487.60

Rupees : Eighteen Thousand Four Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

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

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		BNC Estates		Site & Phase		May Flower Grande					
Req. no.		86200		Req. Date		09.11.2020					
Material required before		12.11.2020		ID no.		61394					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Block - D,E,F, Flat No - A - 705, E - 303 - Possession Flats									
NOTE :- For 3BHK Flat, Require Single Lever Wall Mixture for Shower & Basin (With Hot & Cold Connections for Both)											
Type A 1400 Sft 3BHK Order Value:		2 Flats									
Type B 1150 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 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 (Hindware)	Nos	-	-	2	-	-	-	-		
3	Wall Mixture - Divertor Spout (Item Code : - F280007)	Nos	-	-	2	-	-	-	-		
4	Shower Arm with Shower Head (Item Code:- MMO1240)	Nos	-	-	2	-	-	-	-		
5	Basin Pillar Cock (Item Code:- MMO2010)	Nos	2	2	2	-	4	-	4	✓	
6	Short Body (Item Code:- MMO1020)	Nos	1	1	2	-	2	-	2	✓	
7	Kitchen Sink Tap (Item Code:- MMO1090)	Nos	2	2	2	-	4	-	4	✓	
8	Kitchen Sink Cock Table Mounted Tap (Item Code:- 330034)	Nos	-	-	2	-	-	-	-		
9	Health Faucet (Item Code:- MMH3050)	Nos	2	2	2	-	4	-	4	✓	
10	Angle Cock for Health Faucet (Item Code:- MMO1060)	Nos	-	-	2	-	-	-	-		
11	Angle Cock **	Nos	-	-	2	-	-	-	-		
12	Bottle Trap - 1 1/4" Size	Nos	-	-	2	-	-	-	-		
13	Bottle Trap SS Pipe - 1 1/4" Size - 1'0" 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 Cock - 3/4"	Nos	-	-	2	-	-	-	-		
17	CP double sq Hole jalli	Nos	-	-	2	-	-	-	-		
18	CPVC Ball valve - 3/4"	Nos	2	2	2	-	4	-	4	✓	
19	Ball cock - 1/2" (Brand - Kohinoor) - Big Size Ball	Nos	2	2	2	-	4	-	4	✓	
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	10	10	2	-	20	-	20	✓	
23	NRV - 1/2" - Horizontal (Brand - Zoloto)	Nos	1	1	2	-	2	-	2	✓	
24	Wall Hang Commando Rock Bolts Sets	Nos	-	-	2	-	-	-	-		
25	Waste Pipe - 1 1/2"	Nos	-	-	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						52	-	52		

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72021
72023