PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	72579.	PO / WO Date.	01/12/2020
Supplier Name	Prafull Sanitary.	PO/WO amount	9,060/-
Firm/Company	Nilgiri Estates.	Project	PNE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	636.	10/12/2020.	9,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,060/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87091	☒ 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:	9,060/-
Amount E – PO / WO value:	9,060/-
Amount F – Difference (A – E): GST-18%	- Nil -

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	16/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		9/1/21	09 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
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/ 636**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72579**	Dated **1-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc FTA**	3917	18 %	**4 No:**	56.30	No:	30 %	**157.64**
2	**75mm CF Adaptor**	3917	18 %	**4 No:**	475.00	No:	20 %	**1,520.00**
3	**75mm Hdpe Pipe**	3917	18 %	**30 No:**	250.00	No:	20 %	**6,000.00**
								7,677.64
	Output CGST							**690.99**
	Output SGST							**690.99**
	ROUNDING OFF							**0.38**
	Total			**38 No:**				**₹ 9,060.00**

INWARD
In ward No: 2239 Dt: 04/01/21
MRN No: 87091 Dt: 04/01/21
Received By: Ashin Sign:
Nilgiri Estates

Amount Chargeable (in words)
Indian Rupees Nine Thousand Sixty Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	7,677.64	9% 9%	690.99	9% 9%	690.99	1,381.98
Total	**7,677.64**		**690.99**		**690.99**	**1,381.98**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty One and Ninety Eight paise Only**

PRAFUL SANITARY * HYD *

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12447 Date: 6/1 Sign:

Purchase Order

Page(s) 1 Of 1 01-12-2020 3:21:18 PM Original

72579
25.11.20 1:07:27

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	72579	175024
Doc Date	01-12-2020	
Quote No	Mil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10234 - Plumbing - PVC - FTA - NA - Nos *75 mm*	4.00	56.30	30.00	18.00	186.02
2	7331 - Plumbing - HDPE - Elbow - other - nos *75 mm Male Adopter*	4.00	475.00	20.00	18.00	1,793.60
3	7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs *75 mm*	30.00	250.00	20.00	18.00	7,080.00
					Total Order Value . . .	**9,059.62**

Rupees : Nine Thousand Fifty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality 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 V.no.99-100 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

Company Name:	NILGIRI ESTATES	Date:	22.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:40
Supplier		Req. No.	175024
Material required before date:		ID No.	61868

No	Description	Size	Quantity	Units	Inward No	Date
1	3" pvc fapt	75mm	04	Nos		
2	HDPE male adopter	3"	04	Nos		
3	HDPE PIPE	3"	30	mtrs		
4	72579					
5						
6						
7						
8						
9						
10						

Remarks: - for laying hdpe pipe in leach pit area from villa 99 -100 purpose..

Prepared By	Vijay	Approved by	APPROVED 26 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22.10.2020	Sign. & Date	

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						
3						
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.