

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/01/2021		Prepared by: NEHA	
PO/WO no. 73421		PO / WO Date. 30/12/2020	
Supplier Name: Draft Sanitary		PO/WO amount: 24,794/-	
Firm/Company: Green wood Estates		Project: Green wood residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	709	02/01/2021	24,794/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,794/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			87392 ☐ 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:			24,794/-
Amount E – PO / WO value:			24,794/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 JAN 2021
Date	13/01/2021	18/01/21	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. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

S-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

Green Wood Estates

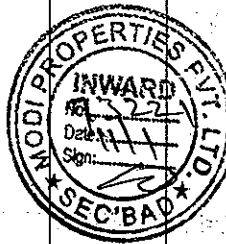
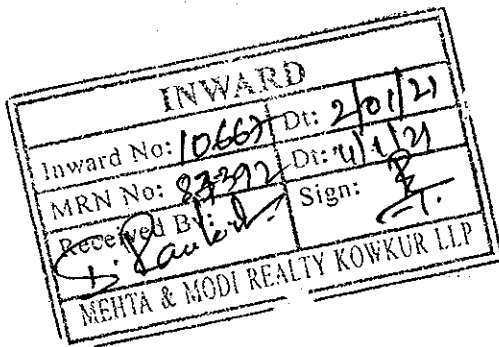
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFG0711B1Z4
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 709	2-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	7396751560
Buyer's Order No.	Dated
73421	30-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	2-Jan-2021
Despatched through	Destination
Auto	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Two Piece Closet S Trap (White)	6910	18 %	2 No:	11,200.00	No:	32 %	15,232.00
2	Wash Basin 22" x 16" (White)	6910	18 %	2 No:	1,870.00	No:	32 %	2,543.20
3	Pedestal (White)	6910	18 %	2 No:	2,380.00	No:	32 %	3,236.80
								21,012.00
								1,891.08
								1,891.08
								(-0.16)

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

6 No:

₹ 24,794.00

Indian Rupees Twenty Four Thousand Seven Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	21,012.00	9%	1,891.08	9%	1,891.08	3,782.16
99		9%		9%		
Total	21,012.00		1,891.08		1,891.08	3,782.16

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Two and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

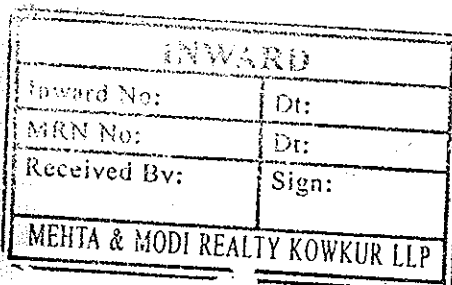
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-01-2021 10:49:03



73421

31.12.20 3:26:34

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

Supplier Details

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

Doc No	73421	63622
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
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 10233 - Plumbing - sanitary - EWS + seat cover set - NA - Nos 20024/21038	2.00	11,200.00	32.00	18.00	17,973.76
2 7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	1,870.00	32.00	18.00	3,000.98
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	2,380.00	32.00	18.00	3,819.42
Total Order Value . . .					24,794.16

Rupees : Twenty Four Thousand Seven Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before 25.7.16**Delivery Location** GreenWood Residency

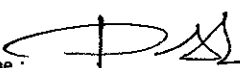
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C-515 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Content

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 14:31:56

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

Supplier Details

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

Doc No	73421	63622
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

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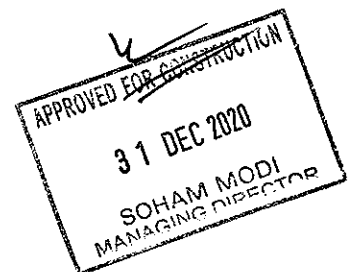
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Measurment Nil

Security Nil

Remarks

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact

Purchase Order

Page(s) 1 Of 1

02-01-2021 10:49:03

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Supplier Details

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GSTIN 36ACWPG864A1ZG
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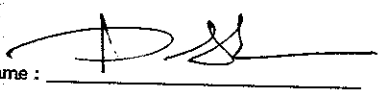
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Remarks

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Contact