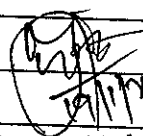
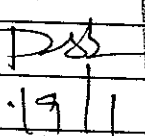
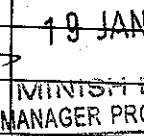
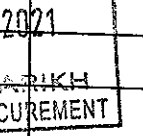


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73608		PO / WO Date.		07/01/2021	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 5,640/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	745	12/01/2021		Rs. 5,641/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,641/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	745	12/01/2021	87527	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,641/- ✓	
Amount E – PO / WO value:						Rs. 5,640/-	
Amount F – Difference (A – E):						Rs. 1/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19/1/21	19/1/21			

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/-

GST INVOICE 7510UB5649 17102 (ORIGINAL FOR RECIPIENT)

Buyer

Invoice No. PS/20-21/ 745	Dated 12-Jan-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 73608	Dated 7-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 12-Jan-2021
Despatched through Self	Destination Rampally

INWARD	
Inward No: 22373	Dt: 12/01/21
MRN No: 87527	Dt: 13/01/21
Received By: Ashish	Sign: 
Nilgiri Estates	

Indian Rupees Five Thousand Six Hundred Forty One Only

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty and Forty Two paise Only

MODI PROPERTIES PVT LTD
INWARD
No. 73430
Date 18/11
Sign _____
SECURITY

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



73608

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07-01-2021 13:42:10

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
65526886.

40077300

9849624797

Doc No	73608	175129
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	5.00	60.00	0.00	18.00	354.00
2 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,280.00	30.00	18.00	5,286.40

Total Order Value . . . 5,640.40

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

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 Villasno. 153D,140,162 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__