

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73612	PO / WO Date.	07/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 7,710/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	746	12/01/2021	Rs. 7,710/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 7,710/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	746	12/01/2021	87529	☒ 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. 7,710/-

Amount E – PO / WO value: Rs. 7,710/-

Amount F – Difference (A – E): -

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	19/01/2021	19/01/2021	19 JAN 2021				

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

(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

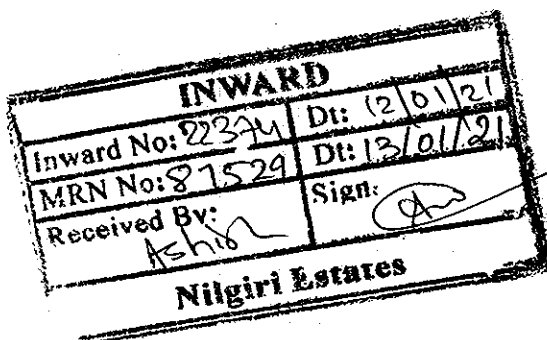
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 746	Dated 12-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 73612	Dated 7-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 12-Jan-2021
Despatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	12 No:	500.00	No:	10 %	5,400.00
2	225x300mm Rcc Cover	6810	18 %	12 No:	105.00	No:	10 %	1,134.00
								6,534.00
								588.06
								588.06
								(-0.12)

Less :

Output CGST
Output SGST
ROUNDING OFF



Total

24 No:

₹ 7,710.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Seven Hundred Ten Only

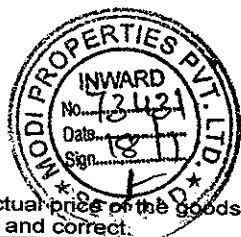
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,534.00	9%	588.06	9%	588.06	1,176.12
99		9%		9%		
Total	6,534.00		588.06		588.06	1,176.12

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Six and Twelve 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

07-01-2021 13:42:10



73612

09.01.21 11:04:30

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.

Doc No	73612	175127
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	17-11-2020	
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 7145 - Plumbing - other - Manhole sq. covers - - other - nos F -24' x 242" C -20' x 20" -5 t	12.00	500.00	10.00	18.00	6,372.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	12.00	105.00	10.00	18.00	1,338.12

Total Order Value . . . 7,710.12

Rupees : Seven Thousand Seven Hundred Ten and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for mortgage villas footpath se purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Requisition Form - Manhole Covers											
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I					
Req. no.		175127		Req. Date		05.01.21					
Material required before				ID no.		62803					
Prepared by:		Anil		Approved by (sign):							
Villa no:		for mortgage footpath & earthing pit purpose									
Type A1 (Single) 1215 Sft Order value:		0		Villas							
Type A2 (Single) 1205 Sft Order value:		0		Villas							
Type B (Single) 910 Sft Order value:		0		Villas							
								</			

APPROVED
06 JAN 2021
P. PRABHAKAR
Sr. Manager Purchase