PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73843	PO / WO Date.	13/01/21
Supplier Name	Praful Sanitary	PO/WO amount	2141/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	767	19/01/21	2141/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87855	☑ 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:	2141/-
Amount E – PO / WO value:	2141/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MANISH PARIKH				
Date	29/01/21	30/1/21					

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. 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 ?S10UBJ649 *(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

Invoice No. **PS/20-21/ 767**	Dated **19-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73843**	Dated **13-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
Despatched through **Self**	Destination **Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**14 No:**	17.25	No:	25 %	**181.13**
	Output CGST							**16.30**
	Output SGST							**16.30**
	ROUNDING OFF							**0.27**
	Total			**14 No:**				**₹ 214.00**

INWARD
Inward No: 22403 Dt: 23/01/21
MRN No: 87855 Dt: 23/01/21
Received By: Sign.
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	181.13	9%	16.30	9%	16.30	32.60
99		9%		9%		
Total	**181.13**		**16.30**		**16.30**	**32.60**

Tax Amount (in words) : **Indian Rupees Thirty Two and Sixty paise Only**

PS 8977863310

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73649
Date: 27/1

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-01-2021 16:36:45

73843
16.01.21 10:36:43

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**	73843	175142
	Doc Date	13-01-2021	
	Quote No	Nil	
	Quote Date	13-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	14.00	17.25	25.00	18.00	213.73
					Total Order Value . . .	**213.73**

Rupees : Two Hundred Thirteen and Paise Seventy Three 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
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 drip irrigation water supply 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 : __/__/____