PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73866	PO / WO Date.	16-1-21
Supplier Name	Praful Kamistary	PO/WO amount	18,408.00
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/804	27/1/21	18,408-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,408-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87970	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,124-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,532-00
Amount E – PO / WO value:	18,408-00
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	03 FEB 2021				
Date		3/2					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see
chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to
bills from 10,000/- to 1, 00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIEN

Sanitary 296,SRI SAI TOWER, lo.4 HIMAYAT NAGAR ERABAD IN/UIN: 36ACWPG4864A1ZG e Name : Telangana, Code : 36 ail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 804**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
r **iri Estates** 187/3&4, IInd Floor, M.G. Road underabad IN/UIN : 36AAHFN0766F1ZA e Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s) **9030931172 / 82973494**
	Buyer's Order No. **73866**	Dated **16-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
00x600mm Rcc Cover Square	6810	18 %	**30 No:**	650.00	No:	20 %	**15,600**
Output CGST							**1,566**
Output SGST							**1,566**
Transport Charges @ 18%	99	18 %					**1,800**
Total			**30 No:**				**₹ 20,532**

INWARD
nward No: 22406 Dt: 27/01/21
VRN No: 87970 Dt: 27/01/21
Received By: Ashish
Sign.
Nilgiri Estates

nt Chargeable (in words)

E. &

an Rupees Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Amo
)	15,600.00	9%	1,404.00	9%	1,404.00	2,808
	1,800.00	9%	162.00	9%	162.00	324
		14%		14%		
Total	**17,400.00**		**1,566.00**		**1,566.00**	**3,132**

mount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYD 29

pany's PAN : **ACWPG4864A**

ration

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

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73866
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	73866 175144
	Doc Date	16-01-2021
	Quote No	Nil
	Quote Date	16-01-2021
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" C -20 x 20 6t*	30.00	650.00	20.00	18.00	18,408.00
					Total Order Value . . .	**18,408.00**

Rupees : Eighteen Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.127 to 132 147 to 152 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

rm - Manhole Covers

	Nilgiri Estates		Site & Phase	Nilgiri Estate-I
	175144		Req. Date	16.01.21
ired before			ID no.	63120
	Anil		Approved by (sign):	
	for 127 to 132 & 147 to 152			
e) 1215 Sft Order value:		0	Villas	
e) 1205 Sft Order value:		0	Villas	
) 910 Sft Order value:		0	Villas	

Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
Square Cover	30" X 30"	24" X 24"	25	On Main Roads		-	-	Nos		
Square Cover	24" X 24"	20" X 20"	25	On Main Roads	30	-	30	Nos		
Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
quare Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
quare Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-		Nos		
ound Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
ound Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos		
ound Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
ulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
							30	-	-	

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT