

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/02/2021		Prepared by: MINISH.	
PO/WO no. 74444		PO / WO Date. 04/02/2021	
Supplier Name Pradul. Sanitary.		PO/WO amount 31,093/-	
Firm/Company Nilgiri Estates.		Project NE.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	852	10/02/2021	31,093/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,093/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			31,093/-
Amount E - PO / WO value:			31,093/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			18 FEB 2021
Date			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

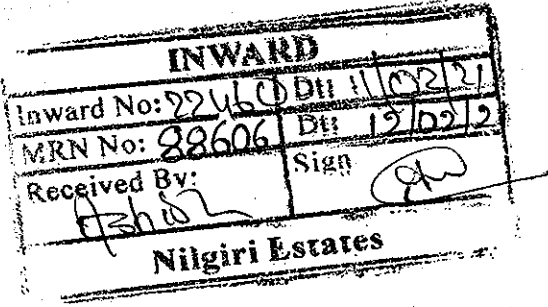
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
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/ 852	Dated 10-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74444	Dated 5-Feb-2021
Despatch Document No.	Delivery Note Date 10-Feb-2021
Invoice	
Despatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450mm Composite Frame & Cover	3917	18 %	10 No:	3,875.00	No:	32 %	26,350.00
	Output CGST							2,371.50
	Output SGST							2,371.50
								
Total								₹ 31,093.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
99		9%		9%		
99		14%		14%		
Total	26,350.00		2,371.50		2,371.50	4,743.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Forty Three 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

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05-02-2021 3:40:25 PM



74444

05.02.21 11:33:36

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	74444	175169
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	09-12-2020	
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 7438 - Plumbing - PVC - Chambers Covers - Others - nos NP6UCOFR450K	10.00	3,875.00	32.00	18.00	31,093.00
Total Order Value ...					31,093.00

Rupees : Thirty One Thousand Ninty Three Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

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

Penalty For Delay Nil

Transportation 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 Drainage line damaged due to heavy purpose.

Completion Date Nil

Measurment Nil

Security Nil

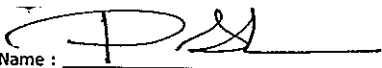
Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

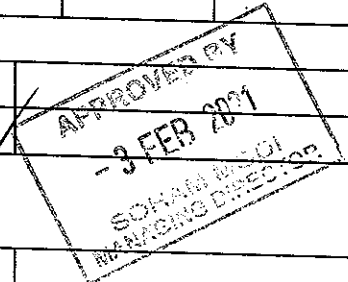
Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		01.02.2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:20	
Supplier				Req. No.		175169	
Material required before date:		Urgent		ID No.		63535	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Frame and cover - RUC0FR45OB	450(H.W)	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - earlear frame and covers are damaged due to heavy vechicles weight.							
Prepared By		Kavitha		Approved by			
Sign.& Date		01.02.2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Estimate/Draft PO

Page(s) 1 Of 1

04-02-2021 12:01:46 PM

Original / Office Copy / Purchase Div.Copy

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

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65526886.

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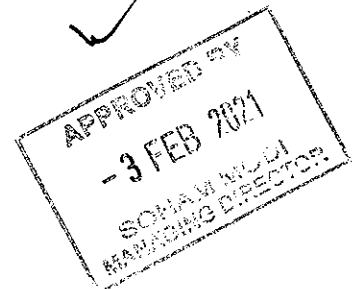
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Completion Date Nil

Measurement Nil

Security Nil

Remarks



For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__