PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74758	PO / WO Date.	12/2/21
Supplier Name	Praful Singh	PO/WO amount	3172
Firm/Company	B & C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	867	13/2/21	3172
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3172

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88701	☑ 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:	3172
Amount E – PO / WO value:	3172
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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

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

(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/ 867**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **B and C Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. **74758**	Dated **12-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.00**
	Output CGST							**241.92**
	Output SGST							**241.92**
	ROUNDING OFF							**0.16**
	Total			**3 No:**				**₹ 3,172.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74494 Date 13/2

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,688.00	9%	241.92	9%	241.92	483.84
99		9%		9%		
99		14%		14%		
Total	**2,688.00**		**241.92**		**241.92**	**483.84**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Three and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

INWARD

Inward No: 9227 Dt: 13/2/21

GRN No: 8810 Dt:

Received By: Sign: Nijam

B & C ESTATES

Purchase Order

13-02-2021 12:31:04 PM

74758
10.02.21 5:02:05

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Praful Sanitary	**Doc No**	74758	182627
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
	Total Order Value . . .					**3,171.84**

Rupees : Three Thousand One Hundred Seventy One and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Security room plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	BNC		Date:	10.02.2021
Site & Phase :	MFG		Time:	17:30
Supplier			Req. No.	182627
Material required before date:		Urgent	ID No.	63869

No	Description	Size	Quantity	Units	Inward No	Date
1	Long body	std	6	No's		
2	Angle cock	std	3	No's		
3	Shower with Arm set ~~74757~~	Std	3	No's		
4	CP jally	std	3	No's		
5	Flanges	std	12	No's		
6	Can celled stop cock	std	3	No's		
7	Flush tank 74758	std	3	No's		
	CP Nipple	1"	12	No's		
9	CP Nipple	1 1/2"	06	No's		
10	Teflon tapes	std	20	No's		

Remarks : For security rooms plumbing work purpose.			
Prepared By	sobhanbabu	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
12 FEB 2021
SOHAM M...
MANAGING DIRE...