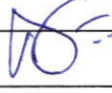


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74758	PO / WO Date.	12/2/21
Supplier Name	Pranful Seng	PO/WO amount	3172
Firm/Company	B & C	Project	M F U
Sl. No.	Bill No.	Bill Date	Bill amount
1	867	13/2/21	3172
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3172
Sl. No.	DC No	DC. Date	MRN No.
1.			88701
2.			
3.			
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
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

Buyer

B and C Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 867	13-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
74758	12-Feb-2021
Despatch Document No.	Delivery Note Date
Invoice	13-Feb-2021
Despatched through	Destination
Self	Mallapur

SI 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

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Seventy Two Only

E. & O.E

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**Company's PAN : **ACWPG4864A**

Declaration

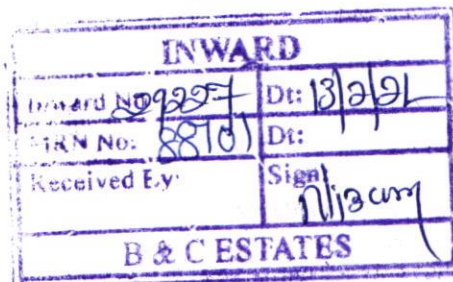
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



74758

10.02.21 5:02:05

Page(s) 1 Of 1

13-02-2021 12:31:04 PM

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 74758 182627

Doc Date 12-02-2021

Quote No Nil

Quote Date 31-01-2018

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 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, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

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	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	std	3	No's			
8	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.

