# PURCHASE DIVISION Advice for approval for credit to supplier

ate: 27.2.21				Prepared by: T Bhasker						
O/WO no.	A	129 7	4729	PO/W	O Date.		11/2/2	1		
upplier Nan	7~~	in 5-	-1-m)	PO/WO	) amount		4750	1		
irm/Compai	ıy	NE		Project			NH			
l. No.	Bill No.			Bill Da	ite		Bill amount			
		068		१३	12/2	- 1	UA F9			
		0 0 0			1 - 1 -		4			
							-f			
				-						
Amount A –	Bills total(Excluding	g Transport &	Hamali Char	ges):			4759			
Sl. No.	DC No	DC.	Date		MRN N	lo.	DC matches MR	ĽN		
1,	***				8-0	3011	□ Yes □ No			
2.					0	1	□ Yes □ No			
3.							□ Yes □ No			
Amount B –	Other Credits :Tran	sportation char	ges		<u> </u>					
Amount C -	Other Debits:	<del> </del>						· · · · · · · · · · · · · · · · · · ·		
Amount D (	D=A+B-C) – Amou	unt to be credite	ed to the supp	olier:			4250			
Amount E -	PO / WO value:						4249			
Amount F -	Difference (A – E)	: GST-18%								
Quantity rec	eived as per PO /W	O O	Yes	□ Excess	received	Short received	l □ Other (explain	ned below)		
Is difference	between PO / Bill	acceptable?	<u> </u>		plained bel					
Excess / sho	ort material received	<u> </u>	□ App	proved - within acceptable limits   No (explained below)						
Close PO /	W?O		Yes	□ No – v	vait for bala	ince material	No (explained b	elow)		
Advance pa	id / PDC given (dec	luct when payi	ng) □ Yes	– Rs <u>.</u>	<u>/- p200</u>					
Payment - c	iue date		15	3/2	-1		· · · · · · · · · · · · · · · · · · ·	···		
Remarks:		•		0   2			,	<del> </del>		
					·					
Approve	d Purchase Officer	Purchase Manager	Procurem Manage		MD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	1 Ki		1			bill		-		
Date	27.2.21									
	<u> </u>					1	_L	I		

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

## **GST INVOICE**

10.30 *WRIGINAL FOR RECIPIEN* 

Rampally

ul Sanitary Invoice No. Dated 429/6, SRI SAI TOWER, PS/20-21/ 870 0.4 HIMAYAT NAGAR 13-Feb-2021 **Delivery Note ERABAD** 'A'/UIN: 36ACWPG4864A1ZG Invoice e Name : Telangana, Code : 36 Supplier's Ref. Other Reference(s) ail: prafulsanitary@gmail.com Credit Buyer's Order No. Dated iri Estates 74729 187/3&4, IInd Floor, M.G. Road 11-Feb-2021 Despatch Document No. **Delivery Note Date** underabad **INJUIN** Invoice : 36AAHFN0766F1ZA 13-Feb-2021 e Name Despatched through : Telangana, Code: 36 Destination

Self

139.50

St. 147 8

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
iervice Saddle 2mm Cpvc Coupler 0mm Hdpe Pipe PN 16 5mm Hdpe Pipe PN 12.5	3917 3917 3917 3917	18 % 18 % 18 % 18 %	4 No: 30 No: 50 Mtrs 50 Mtrs	54.50 48.50 34.00 43.00	No: Mtrs	45 % 20 %	152 800 1,360 1,720
Output ( Output ( ROUNDING	SGST				<del>-</del> .	-	4,032 362 362 0
			Augusta Berling Satt Grand January Kartharita			Parke	e e e e e e e e e e e e e e e e e e e
Inward No: 221/5 Inward No: QQ16 MRN No: QQ16		212	The the two ways to a				
MRN ted By:	i Estates			. ". 	- :-		•

nt Chargeable (in words) an Rupees Four Thousand Seven Hundred Fifty Nine Only HSN/SAC

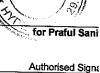
HSN/SAC							
HOHOAO			Central Tax		State Tax		
	Value	Rate	Amount	Rate	Amount	Tota Tax Amo	
the state of the s	4,032.85	9%	362.95				
		9%		9%		120	
		14%	N.	14%		1	
Total	4,032.85		362.95		362.95	725	
			-02.00	1	JOZ.33	125	

Total

mount (in words): Indian Rupees Seven Hundred Twenty Five and Ninety paise Only

pany's PAN : ACWPG4864A ration

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



SUBJECT TO HYDERABAD JURISDICTION

## Purchase Order

age(s) 1 Of 1

rom Company:

11-02-2021 3:11:41 PM

Ori

74729

10.02.21 5:02:05

Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No.: 36AAHFN0766F1ZA

Supplier Details					
Praful Sanitary		Doc No	74729	175185	
3-6-138/5, Himayat Nagar, Hyd	Doc Date	11-02-2021			
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	11-02-20	-2021	
55526886.	9849624797	SupplyType	Supply		

#### Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Dis%	Dis%	GST	Amount
.50 30.00	30.00	18.00	180.07
.50 45.00	45.00	18.00	944.30
.00 20.00	20.00	18.00	1,604.80
.00 20.00	20.00	18.00	2,029.60
al Order Valu	der Value	·	4,758.76
ıı or		der Value	der Value

### erms and Conditions :-

pecification /

As per details given in the quotation.

'ayment Terms

After Delivery & Production of bill

'ax

Inclusive of all taxes

**Delivery Date** 

•

•

Next Day.

Delivery Location

Nilgiri Estate

Co. No. 4404

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

enality For Delay Nil

**Fransportation** 

Extra.

Nar<del>r</del>anty

Nil

\dvance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for OHT tank refixing Hdpe pipes for RO plant bore water to mortgage villas plumbing line purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

**Security** 

Remarks

Requisition Form any Name: NILGIRI ESTATES Date: 09.02.2021 Phase: **NILGIRI ESTATE** Time: 14:50 er Req. No. 175185 al required before date: ID No. 63814 Description Size Quantity Inward No Units Date Cpvc coupling lx1/4" 30 NO'S 3/4" HDPE pipe 50 mtrs HDPE pipe 1/2" 50 mtrs 1x1/4" Cpvc sandle piece 114 8 04 No's ks: -coupling for oht tanks refixing ,hdpe pipes for provide RO,bore water to mortagage villas and saide piece for duprication irpose. ed By Anil.M Approved by z Date 09.02.21 Sign. & Date On receipt of material at site write inward number and date in last 2 columns. any Name: Date: Phase: Time: er Req. No. al required before date: Urgent ID No. Description Size Inward No Quantity Date Units ks: ed By Approved by : Date Sign. & Date