

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74729	PO / WO Date.	11/2/21
Supplier Name	Pratibha S. Sanyal	PO/WO amount	4759
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	870	13/2/21	4759
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4759

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89168	☒ 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: 4759

Amount E – PO / WO value: 4759

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	5/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.2.21						

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 documents if any.

10:30
RS10 UB064 (ORIGINAL FOR RECIPIENT)

Iri Estates
187/3&4, IInd Floor, M.G. Road
Hyderabad
PIN/UID : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 870	13-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
74729	11-Feb-2021
Despatch Document No.	Delivery Note Date
Invoice	13-Feb-2021
Despatched through	Destination
Self	Rampally

[illegible]

Total							₹ 4,759.
nt Chargeable (in words)							E. &
an Rupees Four Thousand Seven Hundred Fifty Nine Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,032.85	9%	362.95	9%	362.95	725
		9%		9%		
		14%		14%		
Total	4,032.85		362.95		362.95	725

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

pany's PAN : ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Pratul Sani

Authorised Sign:

Purchase Order



74729

10.02.21 5:02:05

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11-02-2021 3:11:41 PM

Ori

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7268 - Plumbing - PVC - Saddle - other - nos 1 1/4" x 1/2"	4.00	54.50	30.00	18.00	180.07
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	48.50	45.00	18.00	944.30
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	50.00	34.00	20.00	18.00	1,604.80
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	50.00	43.00	20.00	18.00	2,029.60
Total Order Value . . .					4,758.76

Rupees : Four Thousand Seven Hundred Fifty Eight and Paise Seventy Six 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	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty 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 for OHT tank refixing Hdpe pipes for RO plant bore water to mortgage villas plumbing line purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

