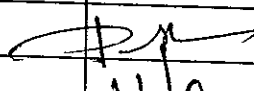
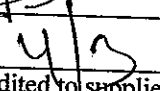


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04-03-21		Prepared by:		PRABHAKAR	
PO/WO no.		75121		PO / WO Date.		23-02-21	
Supplier Name		PRAFUL SANITARY		PO/WO amount		10,159-80	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		PS/20-21/909		25-02-21		10,160-00	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,160-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			89480	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges/Charges						2,124-00	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,284-00	
Amount E – PO / WO value:						10,160-00	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			08-03-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

14:22 / (ORIGINAL FOR RECIPIENT) AP13X6967

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/ 909	Dated 25-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Extr Transport Approved by Purchase
Buyer's Order No. 75121	Dated 23-Feb-2021
Despatch Document No. Invoice	Delivery Note Date 25-Feb-2021
Despatched through Goods Vehicle	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	15 No:	500.00	No:	10 %	6,750.00
2	600x600mm Rcc Cover Square	6810	18 %	3 No:	775.00	No:	20 %	1,860.00
								8,610.00
	Output CGST							936.90
	Output SGST							936.90
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							-0.20
	Total			18 No:				₹ 12,284.00

INWARD
 Inward No: 22693 Dt: 25/02/21
 Inward No: 89480 Dt: 01/03/21
 Received By: Ashin
 Nilgiri Estates

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	8,610.00	9%	774.90	9%	774.90	1,549.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	10,410.00		936.90		936.90	1,873.80

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Three and Eighty 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.

PRAFUL SANITARY
 HIMAYAT NAGAR
 HYDERABAD
 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



75121

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Page(s) 1 Of 1

24-02-2021 10:16:56 AM

23.02.21 5:16:58

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 40077300
65526886. 9849624797

Doc No	75121	175212
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24' x 242" C -20' x 20" -5 t	15.00	500.00	10.00	18.00	7,965.00
2 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-30" x 30" 5 t	3.00	775.00	20.00	18.00	2,194.80
Total Order Value . . .					10,159.80

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty 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. along with Po.no.74779
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for in toilet cable line purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : _____

A 7
24/02/2021

Accepted the above Terms And Conditions


For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form - Manhole Covers		Nilgiri Estates		Site & Phase		Nilgiri Estates				
Company	Req. no.	Urgent	Req. Date	Approved by (sign):	Req. Date	Quantity required	Balance Qty to be ordered	Units in Nos	Inward No	
	175212	KAVIDHA	20.02.21	6/2/21						
Material required before										
Prepared by:										
Flat / Block no:										
Type A & B 1220 Sfr 3BHK Order Val		0 Flats								
Type C&D 950 Sfr 2BHK Order Value		0 Flats								
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Silt floor, etc.	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	3	3	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	15	15	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Silt floor, etc.	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Silt Floor	-	-	Nos		
	Total									

Note: Avoid using sq covers. Use round covers wherever possible

Certified by:

 Project Manager
 Nilgiri Estates

APPROVED
 23 FEB 2021
 MUNISH PARIKH
 MANAGER PROCUREMENT

75-21