PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75547	PO / WO Date.	13/3/21
Supplier Name	Prabu Sanitary	PO/WO amount	3744.73/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	975	17/3/21	3745/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3745/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90377	◻ 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:	3745/-
Amount E – PO / WO value:	3745/-
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	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	28/3					

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
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/ 975**	Dated **17-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75547**	Dated **13-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	54.50	No:	30 %	**381.50**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**30 Mtrs**	34.00	Mtrs	20 %	**816.00**
3	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**30 Mtrs**	43.00	Mtrs	20 %	**1,032.00**
4	**20mm CF Coupler**	3917	18 %	**10 No:**	64.00	No:	20 %	**512.00**
5	**20mm CF Adaptor**	3917	18 %	**10 No:**	54.00	No:	20 %	**432.00**
								3,173.50
	Output CGST							**285.62**
	Output SGST							**285.62**
	ROUNDING OFF							**0.26**
	Total							**₹ 3,745.00**

INWARD
In ward No: 92537 Dt: 17/3/21
MRN No: 90877 Dt: 20/3/21
Received By: Ashish Sign:
Nilgiri E...

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD No. 75868 Date 25/3 Sign.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,173.50	9%	285.62	9%	285.62	571.24
99		9%		9%		
99		14%		14%		
Total	**3,173.50**		**285.62**		**285.62**	**571.24**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy One and Twenty 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.

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-03-2021 2:33:36 PM

75547
11.03.21 4:50:41

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	75547	175226
Doc Date	13-03-2021	
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 1/2" x 1/2"*	10.00	54.50	30.00	18.00	450.17
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	30.00	34.00	20.00	18.00	962.88
3	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	30.00	43.00	20.00	18.00	1,217.76
4	7393 - Plumbing - PVC - Coupling - Others - nos *1/2" CF*	10.00	64.00	20.00	18.00	604.16
5	10185 - Plumbing - PVC - Elbow - NA - Nos *1/2" Adopter CF*	10.00	54.00	20.00	18.00	509.76
					Total Order Value . . .	**3,744.73**

Rupees : Three Thousand Seven Hundred Fourty Four and Paise Seventy Three 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
Penality 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 V.no.148 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-03-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:55
Supplier		Req. No.	175226
Material required before date:		ID No.	64536

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1/2''	30	Mtrs		
2	HDPE pipe	3/4''	30	Mtrs		
3	CPVC Elbows CF Adeptr	1/2''	10	No's	58 20	18
4	Cpvc sandle piece	15mmX25 mm	10	No's		
5		80 a t ½				
6	CF Couple	½			64	
7						
8	75547					
9						
10						

Remarks: -For villa no.148 to 152 purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	10-03-21	Sign. & Date	

APPROVED
11 MAR 2021
P. PRABHAKAR
MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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