

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/21		Prepared by:	Bz bhybar			
PO/WO no.	76972		PO / WO Date.	6/5/21			
Supplier Name	Banful Sanitary		PO/WO amount	3760.07			
Firm/Company	B S C & Co		Project	MPG			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	PS/21-22/148	8/5/21	3760.00				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3760.00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	91901	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3760.00				
Amount E – PO / WO value:			3760.00				
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		17/5/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/5/21						

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/-

(ORIGINAL FOR RECIPIENT)

[illegible]

<i>E. & O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,794.50	9%	161.51	9%	161.51	323.02
7307	1,332.00	9%	119.88	9%	119.88	239.76
3917	60.00	9%	5.40	9%	5.40	10.80
99		9%		9%		
99		14%		14%		
Total	3,186.50		286.79		286.79	573.58


for Praful Sanitary
Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No. 80839	Dr: 8/5/21
MRN No. 91901	Dr:
Received By:	Sign: M. B. Gm
B & C ESTATES	



Purchase Order

Page(s) 1 Of 1

07-05-2021 2:23:03 PM

Original



76972

06.05.21 4:35:37

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 76972 182836

Doc Date 06-05-2021

Quote No Nil

Quote Date 12-07-2017

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	7028 - Plumbing - CP - Extension Nipple - other - nos 1"	10.00	60.00	25.00	18.00	531.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	90.00	25.00	18.00	796.50
3	7048 - Plumbing - CP - Waste coupling - full thread - nos 9"	3.00	740.00	40.00	18.00	1,571.76
4	7284 - Plumbing - PVC - Waste Pipe - other - nos 1 1/2"	3.00	25.00	20.00	18.00	70.80
5	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	2.00	515.00	35.00	18.00	790.01
Total Order Value . . .						3,760.07
Rupees : Three Thousand Seven Hundred Sixty and Paise Seven Only.						

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
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 Included by us !
Warranty 7 years warranty
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-806,E 806
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **B and C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings											
Company		BNC		Site & Phase		MFG					
Req. no.		182836		Req. Date		03.05.2021					
Material required before		05.05.2021		ID no.		65944					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards E-806 CP Fittings Final staging purpose									
Type A 1400 Sft-1625 Sft 3BHK Order Value:		1 Flats									
Type B 1070 Sft-1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400-1625 Sft 3BHK flat	Qty required for Type B 1070-1200 Sft 2BHK flat	Type A 1400-1625 Sft 3BHK flat requirement	Type B 1070-1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Daiwater upper plate	Nos	3	3	1	0	3	-	3		
2	Shower Head	Nos	3	3	1	0	3	0	3		
3	Shower Arm	Nos	3	3	1	0	3	0	3		
4	Angle Cock	Nos	18	18	1	0	18	0	18		
5	Health Faucet	Nos	3	3	1	0	3	0	3		
6	Pillar Mixure	Nos	3	3	1	0	3	0	3		
7	PVC Connection Pipe 2'	Nos	3	3	1	0	3	0	3		
8	6" Wash Basin Waste Coupling-Full Thread	Nos	3	3	1	0	3	0	3		
9	Waste pipe	Nos	3	3	1	0	3	0	3		
10	Flash Plate	Nos	3	3	1	0	3	0	3		
11	Wash Basin Rack Bolt	Nos	2	3	1	0	2	0	2		
12	Wall Hang W/C Rack Bolt	Nos	3	3	1	0	3	0	3		
13	CP Nipple -1/2"	Nos	10	10	1	0	10	0	10		
14	CP Nipple -1"	Nos	10	10	1	0	10	0	10		
15	Teflon Tapes	Nos	20	20	1	0	20	0	20		
16	CP double sq jalli	Nos	5	5	1	0	5	0	5		
17	CPVC Tank Nipple-1/2"	Nos	-	3	1	0	-	0	0		
18	Ball Wall-3/4"	Nos	2	3	1	0	2	0	2		
19	Ball Cock-1/2" (with big ball)	Nos	1	3	1	0	1	0	1		
20	Long Body Tap	Nos	1	3	1	0	1	0	1		
21	Sink Cock	Nos	2	3	1	-	2	0	2		
	Total						99	0	99		

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