

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21.		Prepared by: B. B. B. B. B.	
PO/WO no. 76970		PO / WO Date. 6/5/21	
Supplier Name Bafal Saurbhay		PO/WO amount 33,951.90	
Firm/Company B & C Estate		Project MFG	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22-149	8/5/21	34,403-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,403-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91902
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,403-00
Amount E – PO / WO value:			33,951.90
Amount F – Difference (A – E): GST-18%			451.10
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: Link Cook Rate in Po mentioned wrongly Can be considered!			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

850833829

(ORIGINAL FOR RECIPIENT)



Purchase Order

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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		Doc No	76970	182836
Praful Sanitary		Doc Date	06-05-2021	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
GSTIN 36ACWPG864A1ZG		Quote Date	01-01-2018	
65526886.		SupplyType	Supply	
40077300				
9849624797				

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F280023(Upper Plate)	3.00	1,110.00	37.28	18.00	2,464.52
2 7045 - Plumbing - CP - Wall Mixer - other - nos F280007(Spout)	3.00	1,175.00	37.28	18.00	2,608.84
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	550.00	37.28	18.00	1,221.16
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	750.00	37.28	18.00	1,665.22
5 10046 - Plumbing - CP - Tap Short Body - NA - nos F28002	2.00	1,400.00	37.28	18.00	2,072.27
6 7033 - Plumbing - CP - Pillar cock - NA - nos F280010	3.00	3,150.00	37.28	18.00	6,993.91
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	800.00	37.28	18.00	1,776.23
8 7038 - Plumbing - CP - Sink Mixture - NA - nos F280026	2.00	1,990.00	37.28	18.00	2,945.58
9 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	750.00	37.28	18.00	9,991.30
10 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F330034	2.00	1,495.00	37.28	18.00	2,212.89
Total Order Value . . .					33,951.90
Rupees : Thirty Three Thousand Nine Hundred Fifty One and Paise Ninty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand.

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 !

For **B and C Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

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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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Name :


10/05/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

76973
76972
76970

Requisition Form - CP Fittings											
Company		BNC		Site & Phase		MFG					
Req. no.		182826		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		

APPROVED
0 MAY 2021
MINISH PARIKH