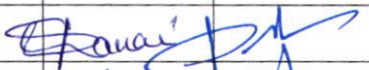


PURCHASE DIVISION
Advice for approval for credit to supplier

(2) ✓

Date:		12/7/21		Prepared by:		BHAVANI	
PO/WO no.		78115		PO / WO Date.		29/6/21	
Supplier Name		Pratul Sanitary		PO/WO amount		6,808	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/292	2/7/21		6,808			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6808	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	PS/21-22/292	2/7/21	93741	☐ 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:						6,808	
Amount E – PO / WO value:						6,808	
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			19-7-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21						

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)

Praful Sanitary 3-8-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer		Invoice No. PS/21-22/ 292 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 78115 Despatch Document No. Invoice Despatched through Self	Dated 2-Jul-2021 Other Reference(s) Credit Dated 29-Jun-2021 Delivery Note Date 2-Jul-2021 Destination Rampally
Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36			

[illegible]

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Six Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,460.00	9%	491.40	9%	491.40	982.80
7307	309.38	9%	27.84	9%	27.84	55.68
99		9%		9%		
99		14%		14%		
Total	5,769.38		519.24		519.24	1,038.48

Tax Amount (in words) : Indian Rupees One Thousand Thirty Eight and Forty Eight paise Only



Company's PAN : ACWPG4864A

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-06-2021 2:30:23 PM



78115

24.06.21 12:06:17

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
65526886.

40077300
9849624797

Doc No	78115	175305
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	5.00	1,680.00	35.00	18.00	6,442.80
2 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	5.00	82.50	25.00	18.00	365.06
Total Order Value . . .					6,807.86

Rupees : Six Thousand Eight Hundred Seven and Paise Eighty Six 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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

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 V.no.184,86,142 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

[Signature]
01/07/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form

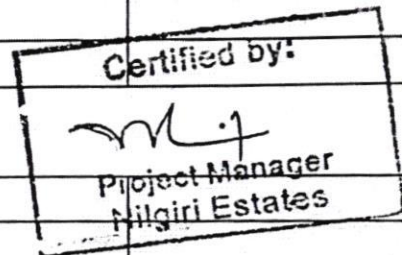
Company Name:		NILGIRI ESTATES		Date:		25-06-2021	
Site & Phase :		NILGIRI ESTATE		Time:		05:00	
Supplier				Req. No.		175305	
Material required before date:			Urgent		ID No.		62031

No	Description	Size	Quantity	Units	Inward No	Date
1	Boll cock	1X1/4"	05	NO's		
2	GI coupling	1X1/4"	05	NO's		
3	CPVC Coupling	1"	05	NO's		
4	CPVC Coupling	1X1/4"	05	NO's		
5	CPVC Coupling	4"	02	NO's		
6	PVC Pipe	3"	05	NO's		
7	PVC Pipe	4"	02	NO's		

Remarks: -For villa no's 184,86,142.

Prepared By	Akheel	Approved by	
Sign. & Date	25-06-2021	Sign. & Date	

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



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.