PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78115	PO / WO Date.	29/6/21
Supplier Name	Praful sanitary	PO/WO amount	6,808
Firm/Company	Nilgiri Estaty	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	12/7/21	13/7					

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	Invoice No. **PS/21-22/ 292**	Dated **2-Jul-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **78115**	Dated **29-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Jul-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Cock Set**	8481	18 %	**5 No:**	1,680.00	No:	35 %	**5,460.00**
2	**32mm G I Coupling**	7307	18 %	**5 No:**	82.50	No:	25 %	**309.38**
								5,769.38
	Output CGST							**519.24**
	Output SGST							**519.24**
	ROUNDING OFF							**0.14**
	Total			**10 No:**				**₹ 6,808.00**

INWARD
Inward No: 22656 Dt: 9/7/21
MRN No: 93741 Dt: 09/7/21
Received By: 175h182 Sign
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82140
Date: 10/7
Sign:

Purchase Order

 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.	**Doc No**	78115	175305
	Doc Date	29-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-06-2021	
65526886. 9849624797	**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
Penality 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

01/07/2021

Name : ____________

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.	67031

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	

APPROVED 29 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT

Certified by: Project Manager Nilgiri Estates

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.