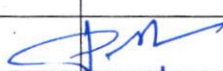


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/21		Prepared by:		P. Subhakar. P	
PO/WO no.		78082		PO / WO Date.		27/6/21	
Supplier Name		Bapal Sanitary		PO/WO amount		29,663.05	
Firm/Company		BPC Estates		Project		MFG	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	280	30/6/21		29,852.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,852.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1	1	93323	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29,852.00	
Amount E – PO / WO value:						29,663.05	
Amount F – Difference (A – E):						188.95	
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			12/7				
Remarks: Price difference can be accepted							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

B and C Estates

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No.

PS/21-22/ 280

Dated

30-Jun-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

8897740583

Buyer's Order No.

78083

Dated

28-Jun-2021

Despatch Document No.

Delivery Note Date

Invoice**30-Jun-2021**

Despatched through

Destination

Auto**Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CP Plate Handle & Knob S/L	8481	18 %	3 No:	1,110.00	No:	37.28 %	2,088.58
2	CP Spout	8481	18 %	3 No:	1,175.00	No:	37.28 %	2,210.88
3	CP Shower Arm	8481	18 %	3 No:	550.00	No:	37.28 %	1,034.88
4	Shower Head	8481	18 %	3 No:	750.00	No:	37.28 %	1,411.20
5	CP Basin Mixer	8481	18 %	3 No:	3,150.00	No:	37.28 %	5,927.04
6	Health Faucet Pvc Tube	3922	18 %	3 No:	800.00	No:	37.28 %	1,505.28
7	CP Sink Cock	8481	18 %	2 No:	1,990.00	No:	37.28 %	2,496.26
8	CP Angle Cock	8481	18 %	16 No:	750.00	No:	37.28 %	7,526.40
9	CP Sink Cock Table Mounted	8418	18 %	1 No:	1,750.00	No:	37.28 %	1,097.60

Output CGST
Output SGST
ROUNDING OFF

25,298.12

2,276.83

2,276.83

0.22

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
Inward No: 89342	Dt: 30/6/21
MRN No: 93323	Dt:
Received By:	Sign: Nizam
B & C ESTATES	

Total

37 No:

₹ 29,852.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,695.24	9%	2,042.57	9%	2,042.57	4,085.14
3922	1,505.28	9%	135.48	9%	135.48	270.96
8418	1,097.60	9%	98.78	9%	98.78	197.56
99		9%		9%		
99		14%		14%		
Total	25,298.12		2,276.83		2,276.83	4,553.66

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Three and Sixty Six 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

28-06-2021 2:37:25 PM



78083

24.06.21 12:03:58

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	78083	182963
Doc Date	27-06-2021	
Quote No	Nil	
Quote Date	01-01-2018	
SupplyType	Supply	

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 7033 - Plumbing - CP - Pillar cock - NA - nos F280010	3.00	3,150.00	37.28	18.00	6,993.91
6 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	800.00	37.28	18.00	1,776.23
7 7038 - Plumbing - CP - Sink Mixture - NA - nos F280026	2.00	1,990.00	37.28	18.00	2,945.58
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	16.00	750.00	37.28	18.00	8,881.15
9 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F330034	1.00	1,495.00	37.28	18.00	1,106.44
Total Order Value . . .					29,663.05
Rupees : Twenty Nine Thousand Six Hundred Sixty Three and Paise Five 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 !
Warranty 7 years warranty
Advance Paid Nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-06-2021 2:37:25 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-106 purpose.
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	182962	Site & Phase		MFG					
Req. no.		182839		Req. Date		15.06.2021					
Material required before		18.06.2021		ID no.		6204					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards E-106 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	16	0	16	/	
5	Health Faucet	Nos	3	3	1	0	3	0	3	/	
6	Pillar Mixture	Nos	3	3	1	0	3	0	3	/	
7	Flash tank Connection Pipe 1 1/4"	Nos	3	3	1	0	3	0	3	/	
8	Sink Waste Coupling (Nirali)	Nos	3	3	1	0	3	0	3	/	
9	Waste pipe	Nos	3	3	1	0	3	0	3	/	
10	Flash tank Plate	Nos	3	3	1	0	3	0	3	/	
11	Wash Basin Rack Bolt	Nos	2	3	1	0	3	0	3	/	
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	CP Nipple -2"	Nos	10	10	1	0	5	0	5	/	
16	Teflon Tapes	Nos	20	20	1	0	20	0	20	/	
17	Long Body Tap	Nos	1	3	1	0	1	0	1	/	
18	Sink Cock	Nos	2	3	1	-	2	0	2	/	
19	Bottle Trap	Nos	1	1	1	-	3	0	3	/	
	Total						95	0	95		

29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

28082
28088