6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78077	PO / WO Date.	28/6/21
Supplier Name	Prafull Sanitary	PO/WO amount	30,894.76
Firm/Company	B & C Estates	Project	MFG
Sl. No.	Bill No.	Bill Date	Bill amount
1.	281	30/6/21	30,894.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,894.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93322	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	944/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 31,839-00	30,894.76
Amount E – PO / WO value:	30,894.76
Amount F – Difference (A – E):	–
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	18/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM [signature]					
Date		18/7					

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	Invoice No **PS/21-22/ 281**	Dated **30-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref	Other Reference(s) **8897740583**
Buyer **B and C Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. **78077**	Dated **28-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2021**
	Despatched through **Auto**	Destination **Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**2 No:**	10,870.00	No:	35 %	**14,131.00**
2	**Wash Basin Evita Ivory**	6910	18 %	**2 No:**	4,390.00	No:	35 %	**5,707.00**
3	**Wall Hung (White)**	6910	18 %	**1 No:**	6,470.00	No:	35 %	**4,205.50**
4	**Wash Basin Evita White**	6910	18 %	**1 No:**	3,290.00	No:	35 %	**2,138.50**
								26,182.00
	Output CGST							**2,428.39**
	Output SGST							**2,428.39**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.22**
	Total			**6 No:**				**₹ 31,839.00**

INWARD
Inward No: 89243 Dt: 30/6/21
MRN No: 93322 Dt: / /
Received By: Sign: N/I34m
B & C ESTATES

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

Indian Rupees Thirty One Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	26,182.00	9%	2,356.39	9%	2,356.39	4,712.78
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	**26,982.00**		**2,428.39**		**2,428.39**	**4,856.78**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Fifty Six and Seventy Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD
INWARD
No. 81750
Date 30/6

Purchase Order

 28-06-2021 2:37:25 PM

78077
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	**Doc No**	78077	182962
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2018	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	2.00	10,870.00	35.00	18.00	16,674.58
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 off white*	2.00	4,390.00	35.00	18.00	6,734.26
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 white*	1.00	6,470.00	35.00	18.00	4,962.49
4	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 white*	1.00	3,290.00	35.00	18.00	2,523.43
					Total Order Value . . .	**30,894.76**

Rupees : Thirty Thousand Eight Hundred Ninty Four and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
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 : 29/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary			182962								
Company		BNC		Site & Phase		MFG					
Req. no.		~~182838~~		Req. Date		15.06.2021					
Material required before		18.06.2021		ID no.		67043					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards E-106 Sanitary 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 forType A 1400-1625 Sft 3BHK flat	Qty required forType 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	Wall Hang WC - White	Nos	1	1	1	0	1	0	1		
2	Wash Basin - White -Table Top	Nos	1	1	1	0	1	0	1		
3	Wash basin pedastal 3/4 - white	Nos	0	0	1	0	0	0	0		
4	Wall Hang WC - off-white	Nos	2	2	1	0	2	0	2		
5	Wash Basin - off-white-Table Top	Nos	2	2	1	0	2	0	2		
6	Wash basin pedastal 3/4 - off-white	Nos	0	0	1	0	0	0	0		
7	Wall Hang Seat Cover- White	Nos	2	2	1	0	2	0	2		
8	Wall Hang Seat Cover - off-white	Nos	1	1	1	0	1	0	1		
	Total						8	0	8		

78077

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT