

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: BHAVANI	
PO/WO no. 79034		PO / WO Date. 27/7/21	
Supplier Name: Praful Sanitary		PO/WO amount: 1655	
Firm/Company: Nilgiri Estate		Project: NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/378	29/7/21	1655
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1655
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94728 ☐ 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:			1655
Amount E – PO / WO value:			1655
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signatures]		
Date	5/8/21		

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)

This is a Computer Generated Invoice



Purchase Order



79034

26.07.21 11:52:28

Page(s) 1 Of 1

27-07-2021 4:35:34 PM

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	79034	175328
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	980.00	35.00	18.00	1,503.32
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	2.00	91.60	30.00	18.00	151.32
Total Order Value . . .					1,654.64
Rupees : One Thousand Six Hundred Fifty Four and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.171,182 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : _____

28/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

Requisition Form - CP fitting																																																																																																																																																																																																																																																																																																																									
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II																																																																																																																																																																																																																																																																																																																			
Req. no.	175328	Req. Date	26.07.2021	ID no.	CE 88 E 2	Approved by (sign):	Akheel																																																																																																																																																																																																																																																																																																																		
Material required before																																																																																																																																																																																																																																																																																																																									
Prepared by:																																																																																																																																																																																																																																																																																																																									
Villa no:																																																																																																																																																																																																																																																																																																																									
171, 182																																																																																																																																																																																																																																																																																																																									
Type AA1 (Single) 1175 SR Order value:																																																																																																																																																																																																																																																																																																																									
Type AA2 (Single) 1175 SR Order value:																																																																																																																																																																																																																																																																																																																									
Type BB1 (Single) 915 SR Order value:																																																																																																																																																																																																																																																																																																																									
Type BB2 (Single) 915 SR Order value:																																																																																																																																																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>S No.</th> <th>Item Description</th> <th>Units</th> <th>Qty required for Type AA1 (Single) 1175 SR</th> <th>Qty required for Type AA2 (Single) 1175 SR</th> <th>Qty required for Type BB1 (Single) 915 SR</th> <th>Qty required for Type BB2 (Single) 915 SR</th> <th>Type AA1 (Single) 1175 SR villa requirement</th> <th>Type AA2 (Single) 1175 SR villa requirement</th> <th>Type BB1 (Single) 915 SR villa requirement</th> <th>Type BB2 (Single) 915 SR villa requirement</th> <th>Quantity required</th> <th>Qty Available at site</th> <th>Balance Qty to be ordered</th> <th>Inward No</th> <th>Date</th> </tr> </thead> <tbody> <tr><td>1</td><td>Wall mixture with bend</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>4</td><td>4</td><td></td></tr> <tr><td>2</td><td>Shower head with arm</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>4</td><td>4</td><td></td></tr> <tr><td>3</td><td>Long Body</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>4</td><td>4</td><td></td></tr> <tr><td>4</td><td>Short Body</td><td>Nos</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>4</td><td></td></tr> <tr><td>5</td><td>2 in 1 Bib Cock</td><td>Nos</td><td>1.0</td><td>1.0</td><td>1.0</td><td>1.0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>4</td><td></td></tr> <tr><td>6</td><td>Pillar Cock</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>7</td><td>Angle Cock</td><td>Nos</td><td>6.0</td><td>6.0</td><td>6.0</td><td>6.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>8</td><td>Boyle trap</td><td>Nos</td><td>3.0</td><td>3.0</td><td>3.0</td><td>3.0</td><td>0</td><td>6</td><td>0</td><td>0</td><td>6</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>9</td><td>PVC Connection (2-0")</td><td>Nos</td><td>4.0</td><td>4.0</td><td>4.0</td><td>4.0</td><td>0</td><td>8</td><td>0</td><td>0</td><td>8</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>10</td><td>CP Jali (Square)</td><td>Nos</td><td>4.0</td><td>4.0</td><td>4.0</td><td>4.0</td><td>0</td><td>8</td><td>0</td><td>0</td><td>8</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>11</td><td>Ball Cock (Brass 1" dia)</td><td>Nos</td><td>1.0</td><td>1.0</td><td>1.0</td><td>1.0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>12</td><td>Wash Basin waste coupling</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>13</td><td>Health Faucet</td><td>Nos</td><td>8.0</td><td>8.0</td><td>8.0</td><td>8.0</td><td>0</td><td>16</td><td>0</td><td>0</td><td>16</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>14</td><td>CP Extension nipple</td><td>Nos</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>15</td><td>Teflon Tape</td><td>Packet</td><td>2.0</td><td>2.0</td><td>2.0</td><td>2.0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>4</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>16</td><td>Sink without drain board</td><td>Nos</td><td>1.0</td><td>1.0</td><td>1.0</td><td>1.0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>17</td><td>GI reducer (1 1/4" x 1")</td><td>Nos</td><td>1.0</td><td>1.0</td><td>1.0</td><td>1.0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>2</td><td>0</td><td>0</td><td>0</td><td></td></tr> <tr><td>18</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>										S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 SR	Qty required for Type AA2 (Single) 1175 SR	Qty required for Type BB1 (Single) 915 SR	Qty required for Type BB2 (Single) 915 SR	Type AA1 (Single) 1175 SR villa requirement	Type AA2 (Single) 1175 SR villa requirement	Type BB1 (Single) 915 SR villa requirement	Type BB2 (Single) 915 SR villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4		2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4		3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4		4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	4		5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0	0	0	0	4		6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	2	0	0	2	0	0	0		7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	4	0	0	4	0	0	0		8	Boyle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	0	0		9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	0	0		10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	0	0		11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0		12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0		13	Health Faucet	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	0	0		14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0		15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0		16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0		17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0		18	Total														
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 SR	Qty required for Type AA2 (Single) 1175 SR	Qty required for Type BB1 (Single) 915 SR	Qty required for Type BB2 (Single) 915 SR	Type AA1 (Single) 1175 SR villa requirement	Type AA2 (Single) 1175 SR villa requirement	Type BB1 (Single) 915 SR villa requirement	Type BB2 (Single) 915 SR villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date																																																																																																																																																																																																																																																																																																										
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4																																																																																																																																																																																																																																																																																																											
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4																																																																																																																																																																																																																																																																																																											
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4																																																																																																																																																																																																																																																																																																											
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	4																																																																																																																																																																																																																																																																																																											
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0	0	0	0	4																																																																																																																																																																																																																																																																																																											
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	2	0	0	2	0	0	0																																																																																																																																																																																																																																																																																																											
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	4	0	0	4	0	0	0																																																																																																																																																																																																																																																																																																											
8	Boyle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	0	0																																																																																																																																																																																																																																																																																																											
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	0	0																																																																																																																																																																																																																																																																																																											
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	0	0																																																																																																																																																																																																																																																																																																											
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0																																																																																																																																																																																																																																																																																																											
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0																																																																																																																																																																																																																																																																																																											
13	Health Faucet	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	0	0																																																																																																																																																																																																																																																																																																											
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0																																																																																																																																																																																																																																																																																																											
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	0	0																																																																																																																																																																																																																																																																																																											
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0																																																																																																																																																																																																																																																																																																											
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	0	0																																																																																																																																																																																																																																																																																																											
18	Total																																																																																																																																																																																																																																																																																																																								

M.F.
Project Manager
Nilgiri Estates

67