PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/21	Prepared by:	BHAVANI
PO/WO no.	79407	PO / WO Date.	5/8/21
Supplier Name	Praful sanitary	PO/WO amount	23,040
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/468	27/8/21	23,040
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,040

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95811	☐ 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:	23,040
Amount E – PO / WO value:	23,040
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/9/21						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier in Amount D in the bills total goods 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

Buyer (Bill to)
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 468	27-Aug-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
79407	5-Aug-21
Dispatch Doc No.	Delivery Note Date
Invoice	27-Aug-21
Dispatched through	Destination
Self	Rampally

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Syphon Set D/F (Superflo)	3922	18 %	5 No:	3,255.00	No:	30 %	11,392.50
2	32mm Brass Ball Cock Set	8481	18 %	5 No:	1,680.00	No:	35 %	5,460.00
3	32mm GI Reducer	7307	18 %	5 No:	91.60	No:	30 %	320.60
4	CP Angle Cock	8481	18 %	5 No:	750.00	No:	37.28 %	2,352.00
								19,525.10
	Output CGST							1,757.26
	Output SGST							1,757.26
	ROUNDING OFF							0.38
	Total			20 No:				₹ 23,040.00

INWARD
Inward No: 22716 Dt: 02/09/21
MRN No. 95811 Dt: 02/09/21
Received by: Ashish
Nilgiri Estates

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Forty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	11,392.50	9%	1,025.33	9%	1,025.33	2,050.66
8481	7,812.00	9%	703.08	9%	703.08	1,406.16
7307	320.60	9%	28.85	9%	28.85	57.70
Total	19,525.10		1,757.26		1,757.26	3,514.52

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fourteen and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

SUMMIT SALES LLP
IN WARD
No: 84020
Date: 31/9
Sign:
R.R. DIST.

Purchase Order

05-08-2021 3:09:30 PM

79407
10.08.21 11:14:45

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 40077300
65526886. 9849624797

Doc No	79407	175345
Doc Date	05-08-2021	
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	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *Etios*	5.00	3,255.00	30.00	18.00	13,443.15
2	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	5.00	1,680.00	35.00	18.00	6,442.80
3	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/4" x 1"*	5.00	91.60	30.00	18.00	378.31
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	5.00	750.00	37.28	18.00	2,775.36
				Total Order Value . . .		**23,039.62**

Rupees : Twenty Three Thousand Thirty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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.116,142,138,182 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

1074

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:18
Supplier		Req. No.	175345
Material required before date:	Urgent	ID No.	68204

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball cocks	1 1/4"	05	Nos		
2	GI Reducing Socket	1 1/4"X1"	05	Nos		
3	Angle Cocks	STD	05	Nos		
4	Alpha set 79407	STD	05	Nos		
5						
6						
7						
8						
9						
10						

Remarks: -For villa no:116, 142, 138, 182 purpose

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Sadhana	Approved by	APPROVED 10 AUG 2021 P. PRASANNA Sr. MANAGER PURCHASE
Sign.& Date	04-08-2021	Sign. & Date	

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

Company Name:		Date:	
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						

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.