M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/21	Prepared by:	Bhavani
PO/WO no.	82197	PO / WO Date.	29/10/21
Supplier Name	Praful sanitary	PO/WO amount	63,114
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	707	30/10/21	63,114
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,114

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98875	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2124
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,238
Amount E – PO / WO value:	63,114
Amount F – Difference (A – E): GST-18%	2124

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/11/21	9/11/21					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul Sanitary
429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/707	e-Way Bill No. 181395119657	Dated 30-Oct-21
Delivery Note Invoice		
Reference No. & Date.		Other References 7981932891 / 8555849272
Buyer's Order No. 82197		Dated 29-Oct-21
Dispatch Doc No. Invoice		Delivery Note Date 30-Oct-21
Dispatched through Goods Vehicle		Destination Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS13UC6537

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**8 No:**	2,153.00	No:	10 %	**15,501.60**
2	**355 Chamber Riser**	3917	18 %	**8 No:**	1,875.00	No:	10 %	**13,500.00**
3	**450 Frame & Cover**	3917	18 %	**5 No:**	3,875.00	No:	10 %	**17,437.50**
4	**450mm Chamber Riser**	3917	18 %	**5 No:**	1,566.00	No:	10 %	**7,047.00**
								53,486.10
	Output CGST							**4,975.75**
	Output SGST							**4,975.75**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.40**
	Total			**26 No:**				**₹ 65,238.00**

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand Two Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	53,486.10	9%	4,813.75	9%	4,813.75	9,627.50
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**55,286.10**		**4,975.75**		**4,975.75**	**9,951.50**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty One and Fifty 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

INWARD
In ward No: 29766 Dt: 30/10/21
MRN No: 98875 Dt: 05/11/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP
IN WARD No: 86484
Date: 5-11-21
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No.	**1613 9511 9657**
E-Way Bill Date:	30/10/2021 11:16 AM
Generated By:	36ACWPG4864A1ZG - ASHISH GUPTA
Valid From:	30/10/2021 11:16 AM [35Kms]
Valid Until:	31/10/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36AAHFN0766F1ZA ,NILGIRI ESTATES
Place of Delivery	,TELANGANA-501301
Document No.	PS/21-22/707
Document Date	30/10/2021
Transaction Type:	Regular
Value of Goods	` 65237.6
HSN Code	3917 - FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC6537	Himayat Nagar	30-10-2021 11:16 AM	36ACWPG4864A1ZG	-	-

161395119657

INWARD
In ward No: 22766 Dt: 30/10/21
MRN No: 98875 Dt: 05/11/21
Received By: Ashish Sign:
Nilgiri Estates

Purchase Order

 29-10-2021 2:20:40 PM

82197
25.10.21 1:32:48

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**	82197	175408
	Doc Date	29-10-2021	
	Quote No	NIL	
	Quote Date	26-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *355 frame and cover*	8.00	2,153.00	10.00	18.00	18,291.89
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 raiser*	8.00	1,875.00	10.00	18.00	15,930.00
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *450 frame and cover*	5.00	3,875.00	10.00	18.00	20,576.25
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450 raiser*	5.00	1,566.00	10.00	18.00	8,315.46
					Total Order Value . . .	**63,113.60**

Rupees : Sixty Three Thousand One Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 forvilla no; 147, 148, 149 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 : __/__/____

1390

Requisition Form - Eco Drain pipes							
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I	
Req. no.		175408		Req. Date		26.10.2021	
Material required before		01.11.2021		ID no.	70640		
Prepared by:		Sadhana		Approved by (sign):	Akheel		
Villa no:		For villa no : 147 , 148, 149.purpose					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe with coupler	160 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's/Length's		
3	RH 90D Junction	355 x 160 x 110	RUOCBR360G	0.0	No's		
4	LH 90D Junction	355 x 160 x 110	RUOCBR361G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	8.0	No's		
6	Riser	355	MUCHRI355G	8.0	No's		
7	Coupler	160 mm dia	FUOCPL160G	0.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	450 x 200 x 200	RUOCBR451B	0.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	5.0	No's		
13	Riser	450	MUCHRI451G	5.0	No's		
14	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

82197

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates