1101

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/1/22	Prepared by:	Monisha
PO/WO no.	82827	PO / WO Date.	22/11/21
Supplier Name	pratul Sanitary	PO/WO amount	14,012.36/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/774	25/11/21	14,012.36/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,012.36/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99621	☑ 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:	14,956/-
Amount E – PO / WO value:	14,012.36/-
Amount F – Difference (A – E): GST-18%	944/-

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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature] APPROVED					
Date	14/1/22	14 JAN 2022					

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)

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/ 774**	Dated **25-Nov-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9030931172**
Buyer (Bill to) **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **82827**	Dated **23-Nov-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-21**
	Dispatched through **Auto**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**8 No:**	788.00	No:	14 %	**5,421.44**
2	**315 L.W Frame & Cover**	3917	18 %	**8 No:**	938.00	No:	14 %	**6,453.44**
								11,874.88
	Output CGST							**1,140.74**
	Output SGST							**1,140.74**
	Transport Charges @ 18%	99	18 %					**800.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**16 No:**				**₹ 14,956.00**

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

Indian Rupees Fourteen Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,874.88	9%	1,068.74	9%	1,068.74	2,137.48
99	800.00	9%	72.00	9%	72.00	144.00
Total	**12,674.88**		**1,140.74**		**1,140.74**	**2,281.48**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty One and Forty 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89C81
Date: 14|01
Sign:

Purchase Order

 23-11-2021 12:05:04 PM Origin: 82827 23.11.21 11:48:24

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	**Doc No**	82827	175429
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-11-2021	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315mm*	8.00	788.00	14.00	18.00	6,397.30
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315mm dia*	8.00	938.00	14.00	18.00	7,615.06
			Total Order Value . . .			**14,012.36**

Rupees : Fourteen Thousand Twelve and Paise Thirty Six 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 for villa no 127 to 132 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 : __/__/____

1469

Requisition Form - Eco Drain pipes							
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate	
Req. no.		175429		Req. Date		15-11-2021	
Material required before		Urgent		ID no.	71205		
Prepared by:		Sadhana		Approved by (sign):	Akheel		
Villa no:		For villa no : 127 to 132 purpose					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe without coupler	160 mm dia	SN4-PE2PL3160G	0.0	No's/Length's		
2	PVC coupling	160mm dia	SN4-FUOCPL160G	0.0	No's		
3	Reducer	160X110mm dia	NURHER160G	0.0	No's		
4	Right hand chamber	355X160X160mm dia	RUOCBR357G	0.0	No's		
5	90 degrees Bend Chamber	355X160X160mm dia	RUOCBR356G	0.0	No's		
6	Left hand chamber	355X160X160mm dia	RUOCBR358G	0.0	No's		
7	Risers	315 mm		8.0	No's		
8	Frame and Cover	315 mm Dia		8.0	No's		
9	Lubricant paste	500grams		0.0	No's		
10	Reducers	200X160mm	RUOECR200G	0.0	No's		
11	Socket plug	200mm dia	FUOSP200L	0.0	No's		
12	Ecodrain chamber Right hand	450X200X160mm dia	RUOCBR452B	0.0	No's		
13	PVC bend 4"	45 degrees	STD	0.0	Nos		

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82827

Certified by:

Project Manager
Nilgiri Estates

GST INVOICE

(DUPLICATE FOR TRANSPORTER

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	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**16 No:**				**₹ 14,956.00**

INWARD
No: 22798 Dt: 25/11/21
Mr. 99621 Dt:
Received By: Ashish Sign.
Nilgiri Est.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Nine Hundred Fifty Six Only

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