

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/12/22		Prepared by: Deepa		Serial no. 18587	
Supplier name: Pradeep Sanitary				HO inward no.	
Firm/Company: Vista Homes		Project: Vista		HO received date	
PO/WO date: 23/11/22		PO/WO No. 94273		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/858	29/11/22	283/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			283/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103892	Proof of delivery matches MRN		☒ 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:			283/-
Amount E – PO / WO value:			283/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		19/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	12/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(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/22-23/ 858 Delivery Note Invoice	Dated 29-Nov-22
Buyer (Bill to)	Reference No. & Date.	Other References Credit
Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. 94273 Dispatch Doc No. Invoice	Dated 23-Nov-22 Delivery Note Date 29-Nov-22
	Dispatched through Mr. Vamshi	Destination Kushaiguda

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sink Waste Coupling Output CGST Output SGST Less : ROUNDING OFF	7418	18 %	1 No:	300.00	No:	20 %	240.00 21.60 21.60 (-)0.20
	Total			1 No:				₹ 283.00

Amount Chargeable (in words)	
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Indian Rupees Two Hundred Eighty Three Only

E & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	240.00	9%	21.60	9%	21.60	43.20
9965		9%		9%		
99		14%		14%		
Total	240.00		21.60		21.60	43.20

Tax Amount (in words) : **Indian Rupees Forty Three and Twenty paise Only**

Company's PAN : ACWPG4864A

Declaration

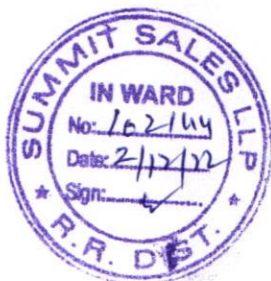
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-11-2022 12:39:26 PM



94273

16.11.22 3:08:33

Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	94273	180959
Doc Date	23-11-2022	
Quote No	Nil	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos ss sink coupling	1.00	300.00	20.00	18.00	283.20
Total Order Value . . .					283.20

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Mr. Khader - 7893844733

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for SS sink coupling purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.



For **Vista Homes**
Authorised Signatory

Venky
23/11/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		vista homes			
Site & Phase :		vista homes			
Unit No./Block No.					
Supplier:					
Material required before date:		24-11-2022			
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	1	0	1	
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	1	0	1	
3	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	1	0	1	
4					
5					
6					
7					
8					
9					
10					
Remarks:		S.no-03 for SS sink coupling			
Prepared By:		Engineer V.Sanketh [Signature]			
Approved By:		Project purshotham			
Sign & Date:		Purchase MD APPROVED 23 NOV 2022 P.VENKATESHWARLU MANAGER PURCHASE			

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

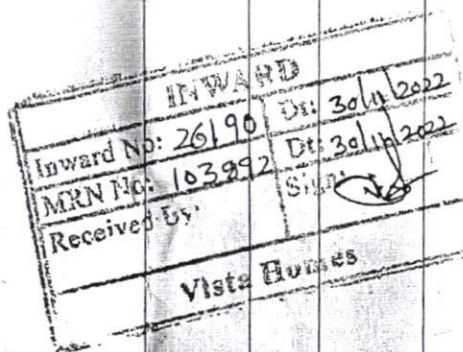
Buyer (Bill to)

Vista Homes

5-4-187/3 & 4, 11nd Floor, M.G.Road
Secunderabad
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 858	29-Nov-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
94273	23-Nov-22
Dispatch Doc No.	Delivery Note Date
Invoice	29-Nov-22
Dispatched through	Destination
Mr. Vamshi	Kushalguda

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Less :							
	Output CGST							21.60
	Output SGST							21.60
	ROUNDING OFF							(-)0.20
Total								₹ 283.00



P-H
- 29/11/22
TS10035649

Amount Chargeable (in words)

Indian Rupees Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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