PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/12/22 | Prepared by | Deepa | Serial no. | 11587 |
| Supplier name | Prafull 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. | | | | ☐ 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: | Deeps | | | | |
| Sign: | D | | | | |
| 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 weighment 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.

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 858** | Dated<br>**29-Nov-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Vista Homes**<br>5-4-187/3 & 4, IInd Floor, M.G.Road<br>Secunderabad<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**94273** | Dated<br>**23-Nov-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**29-Nov-22** |
| | Dispatched through<br>**Mr. Vamshi** | Destination<br>**Kushaiguda** |

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8898
Date. 1/12/22
Sign.

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

**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 |
|---|---|---|---|---|---|---|
| 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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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 * R.R. DIST. *
IN WARD
No: 102144
Date: 2/12/22
Sign:

# Purchase Order



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<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: Mr. Khader - 7893844733 |
| **Penality 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 dellvery/DC can be sent by email. |

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Venu 23/11/22

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | vista homes | Date: | 22-11-2022 | | | |
| Site & Phase : | vista homes | Time: | 12:30 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 180959 | | | |
| Material required before date: | 24-11-2022 | ID No. | 81770 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | 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 300 + 20 + 18 % | 1 | 0 | 1 | | |
| 4 | | | | | | |
| 5 | 94273 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | S.no-03 for SS sink coupling | | | | | |
| | | | | | | |
| Prepared By: | Engineer V.Sanketh | Project purshotham | | Purchase | | MD |
| Approved By: | | | | APPROVED 23 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE | | |
| Sign & Date: | | | | | | |

GST INVOICE (DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 858** | Dated<br>**29-Nov-22** |
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E. & O.E

Amount Chargeable (in words)

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

INWARD
Inward No: 26190 Dt: 30/11/2022
MRN No: 103992 Dt: 30/11/2022
Received By: Sign:
Vista Homes

P.H 29/11/22
TS10035649

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102546
Date: 12/12/22
Sign: