PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1|6|2020	Prepared by:	K.R. Charyulu
PO/WO no.	67913	PO / WO Date.	16|5|2020
Supplier Name	Pratul Sanitary	PO/WO amount	4,231/-
Firm/Company	Vikka Homes	Project	Vikka
Sl No.	Bill No.	Bill Date	Bill amount
1	63	28|5|2020	4,232/-
2.			
3.			\
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,232/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79352	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,232/-
Amount E – PO / WO value:	4,231/-
Amount F – Difference (A – E):	01/-
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	8|6|2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	1|6|2020	2/6					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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/20-21/ 63**	Dated **28-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **67213**	Dated **16-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-May-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Upvc MTA Brass**	3917	18 %	**15 No:**	173.70	No:	35 %	**1,693.58**
2	**25mm Upvc Pipe Sch-40**	3917	18 %	**4 lngths**	414.00	lngths	35 %	**1,076.40**
3	**25mm Upvc Coupler**	3917	18 %	**10 No:**	11.00	No:	35 %	**71.50**
4	**25mm Upvc Bend**	3917	18 %	**20 No:**	14.90	No:	35 %	**193.70**
5	**25mm Upvc Unioun**	3917	18 %	**20 No:**	42.40	No:	35 %	**551.20**
								3,586.38
	Output CGST							**322.78**
	Output SGST							**322.78**
	ROUNDING OFF							**0.06**
	Total							**₹ 4,232.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65885
Date 30/5/20
Sign:

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,586.38	9%	322.78	9%	322.78	645.56
Total	**3,586.38**		**322.78**		**322.78**	**645.56**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Five and Fifty Six 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

INWARD
Inward No: 24652 Dt: 28/5/20
MRN No: 79352 Dt:
Received By: Sign:
Vista Homes

Purchase Order

Page(s) 1 Of 1 18-05-2020 12:33:21 PM

67213
15.05.20 11:58:46

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.	**Doc No**	67213	99558
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
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	10235 - Plumbing - PVC - MTA - NA - Nos *UPVC MTA 1"*	15.00	173.70	35.00	18.00	1,998.42
2	7375 - Plumbing - other - PVC Pipe - NA - nos *UPVC 1" pipe*	4.00	414.00	35.00	18.00	1,270.15
3	7393 - Plumbing - PVC - Coupling - Others - nos *UPVC 1"*	10.00	11.00	35.00	18.00	84.37
4	10185 - Plumbing - PVC - Elbow - NA - Nos *UPVC 1"*	20.00	14.90	35.00	18.00	228.57
5	7427 - Plumbing - CPVC - Union - Others - nos *UPVC 1"*	20.00	42.40	35.00	18.00	650.42
			Total Order Value . . .			**4,231.92**

Rupees : Four Thousand Two Hundred Thirty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for F block terrace water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.05.2020
Site & Phase :	Vista Homes	Time:	10:54AM
Supplier		Req. No.	99558
Material required before date:	16.05.2020	ID No.	56817

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC MTA	1"	15	No's		
2	UPVC Pipe	1"	04	No's		
3	UPVC Coupling	1"	10	No's		
4	UPVC Elbow	1"	20	No's		
5	UPVC Union	1"	20	No's		
6						
7						
8						
9						
10						

6721.3

Remarks: For F Block Terrace water line purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	13.05.2020.	Sign. & Date	

APPROVED BY 13 MAY 2020 MANAGING DIRECTOR

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