PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67146	PO / WO Date.	15/5/2020
Supplier Name	Praful sanitary	PO/WO amount	8,828/-
Firm/Company	Kista Homes	Project	Kista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	32	18/5/2020	8.828/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8.828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78997	☑ 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:	8,828/-
Amount E – PO / WO value:	8.828/-
Amount F – Difference (A – E):	—
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]		[signature]	R	
Date	3/6/2020	3/6/20					

APPROVED 03 ... 2020 MINISH PARIKH MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/ 32**	Dated **18-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67146**	Dated **15-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-May-2020**
Despatched through **Self**	Destination **Kushaiguda**

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
2	**25mm Brass Ball Valve**	8481	18 %	**10 No:**	761.00	No:	35 %	**4,946.50**
								7,481.50
	Output CGST							**673.34**
	Output SGST							**673.34**
	Less : *ROUNDING OFF*							**(-)0.18**
	Total			**13 No:**				**₹ 8,828.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,481.50	9%	673.34	9%	673.34	1,346.68
Total	**7,481.50**		**673.34**		**673.34**	**1,346.68**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Six and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 24606 Dt: 18/05/20
MRN No: 7899 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65545
Date: 21/5/20
Sign:

Purchase Order

 15-05-2020 10:29:20 AM

67146
06.05.20 1:44:19

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**	67146	99559
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
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	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
				Total Order Value . . .		**8,828.17**

Rupees : Eight Thousand Eight Hundred Twenty Eight and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
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	Transport cost shall be borne by us.
/arranty	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.	99559
Material required before date:	16.05.2020	ID No.	56818

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball wall	1"	10	No's		
2	GI Ball wall	1¼"	03	No's		
3	67146					
4						
5						
6						
7						
8						
9						
10						

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.

Purchase Order

 15-05-2020 10:29:20 AM Original / Office Copy / Purchase Div.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	**Doc No**	67146	99559
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
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	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
					Total Order Value . . .	**8,828.17**

Rupees : Eight Thousand Eight Hundred Twenty Eight and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
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	Transport cost shall be borne by us.
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 : __/__/____