PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 07/05/20		Prepared by:	SK. Goushee Begum
PO/WO no.	P 66700	PO / WO Date.	16/03/20
Supplier Name	praful Sanitary	PO/WO amount	13,381/-
Firm/Company	Vista Honey	Project	Vista Honey
Sl. No.	Bill No.	Bill Date	Bill amount
1	1290	19/03/20	13,381/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78642	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	13,381/-
Amount E – PO / WO value:	13,381/-
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 be~~low)
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	09/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	07/05/20	7/2/20	07/05/20				

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 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/19-20/1290**	Dated **19-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **8790166611/950211499**
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. **66700**	Dated **16-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS35T4672**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 HW Frame & Cover**	3917	18 %	**9 No:**	1,772.00	No:	40 %	**9,568.80**
2	**355x160x160mm Lh/Rh 90* Bend**	3917	18 %	**2 No:**	1,476.00	No:	40 %	**1,771.20**
								11,340.00
	Output CGST							**1,020.60**
	Output SGST							**1,020.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**11 No:**				**₹ 13,381.00**

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

Indian Rupees Thirteen Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,340.00	9%	1,020.60	9%	1,020.60	2,041.20
Total	**11,340.00**		**1,020.60**		**1,020.60**	**2,041.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Forty One 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65048 Date: 20/3/20 Sign:

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/19-20/1290**	Dated **19-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **8790166611/950211499**
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. **66700**	Dated **16-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS35T4672**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 HW Frame & Cover**	3917	18 %	**9 No:**	1,772.00	No:	40 %	**9,568.80**
2	**355x160x160mm Lh/Rh 90* Bend**	3917	18 %	**2 No:**	1,476.00	No:	40 %	**1,771.20**
								11,340.00
	Output CGST							**1,020.60**
	Output SGST							**1,020.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**11 No:**				**₹ 13,381.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65/48 Date 5/5

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

Indian Rupees Thirteen Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,340.00	9%	1,020.60	9%	1,020.60	2,041.20
Total	**11,340.00**		**1,020.60**		**1,020.60**	**2,041.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Forty One 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO:- 78642

INWARD	
Inward No. 24519	Dt: 19/3/20
MRN No: 78642	Dt:
Received By-	Sign:
Vista Homes	

Purchase Order

 17-03-2020 5:47:42 PM

66700
12.03.20 2:07:23

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**	66700	99504
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-03-2020	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RS1LC355B*	9.00	1,772.00	40.00	18.00	11,291.18
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RUOCBR356G*	2.00	1,476.00	40.00	18.00	2,090.02
					Total Order Value . . .	**13,381.20**

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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	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. Above order for E Block drinking and 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 - Eco Drain pipes							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		994504		Req. Date		14.03.2020	
Material required before		17.03.2020		ID no.		56353	
Prepared by:		T.Madhu		Approved by (sign):			
Villa no:		ForE-Block Drain&Water Line Purpose.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR355G	1.0	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	9.0	No's		
6	Riser	355mm	MUCHRI355G	20.0	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RU0CBR355G	6.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	2.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

66679

66700

APPROVED

16 MAR 2020

SOHAM

MANAGING DIR

Estimate/Draft PO

 16-03-2020 2:26:28 PM 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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66700	99504
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-03-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RS1LC355B*	9.00	1,772.00	40.00	18.00	11,291.18
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos *RUOCBR356G*	2.00	1,476.00	40.00	18.00	2,090.02
					Total Order Value . . .	**13,381.20**

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

PO NO II 30181

Total - 43562

Terms and Conditions :-

Specification / Brand	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	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. Above order for E Block drinking and water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Vista Homes***
Authorised Signatory
Name :

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

Date : __/__/____

Estimate/Draft PO

16-03-2020 2:26:28 PM

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	66699	99504
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos *MUCBRH355G RH 90DEGREE 355 X 160 X 160*	1.00	935.00	0.00	18.00	1,103.30
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 MUCHRW355G*	20.00	975.00	0.00	18.00	23,010.00
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos *MUCBST315G STRAIGHT 355*	6.00	857.00	0.00	18.00	6,067.56
	Rupees : Thirty Thousand One Hundred Eighty and Paise Eighty Six Only.			**Total Order Value . . .**		**30,180.86**

Terms and Conditions :-

Specification / Brand All items shall be of Supreme brand
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: 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. Above order for E block drainage and water line purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For ***Vista Homes***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____