PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/20	Prepared by:	SK. Goushe Begum
PO/WO no.	66668	PO / WO Date.	18/03/20
Supplier Name	praful sanitary	PO/WO amount	86,593/-
Firm/Company	Vista Honey	Project	Vista Honey
Sl. No.	Bill No.	Bill Date	Bill amount
1	1291	19/03/20	86,593/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,593/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78641	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	4,130/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	90,723/-
Amount E – PO / WO value:	86,593/-
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	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]		
Date	07/05/20	7/5/20	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

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

Invoice No.	e-Way Bill No.	Dated
PS/19-20/1291	**141213174419**	**19-Mar-2020**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		8790166611/9502211499
Buyer's Order No.		Dated
66668		**18-Mar-2020**
Despatch Document No.		Delivery Note Date
Invoice		**19-Mar-2020**
Despatched through		Destination
Goods Vehicle		**Kushaiguda**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS35T4672

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**35 No:**	2,913.00	No:	40 %	**61,173.00**
2	**200x160mm Eco Drain Reducer**	3917	18 %	**2 No:**	388.00	No:	40 %	**465.60**
3	**160mm Eco Drain Coupler**	3917	18 %	**36 No:**	280.00	No:	40 %	**6,048.00**
4	**200mm Eco Drain Coupler**	3917	18 %	**15 No:**	633.00	No:	40 %	**5,697.00**
								73,383.60
	Output CGST							**6,919.52**
	Output SGST							**6,919.52**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	ROUNDING OFF							**0.36**
	Total			**88 No:**				**₹ 90,723.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 85047 Date 20/3/20 Sign:

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

Indian Rupees Ninety Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,383.60	9%	6,604.52	9%	6,604.52	13,209.04
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**76,883.60**		**6,919.52**		**6,919.52**	**13,839.04**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Thirty Nine and Four 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

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/19-20/1291** e-Way Bill No. **141213174419**	Dated **19-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **8790166611/9502211499**
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. **66668**	Dated **18-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**35 No:**	2,913.00	No:	40 %	**61,173.00**
2	**200x160mm Eco Drain Reducer**	3917	18 %	**2 No:**	388.00	No:	40 %	**465.60**
3	**160mm Eco Drain Coupler**	3917	18 %	**36 No:**	280.00	No:	40 %	**6,048.00**
4	**200mm Eco Drain Coupler**	3917	18 %	**15 No:**	633.00	No:	40 %	**5,697.00**
								73,383.60
	Output CGST							**6,919.52**
	Output SGST							**6,919.52**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	ROUNDING OFF							**0.36**
	Total			**88 No:**				**₹ 90,723.00**

INWARD
No.: 65147
Date: 4/5/20

MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Ninety Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,383.60	9%	6,604.52	9%	6,604.52	13,209.04
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**76,883.60**		**6,919.52**		**6,919.52**	**13,839.04**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Thirty Nine and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO:- 78641

INWARD	
Inward No: 24518	Dt: 19/3/20
MRN No: 78641	Dt:
Received By:	Sign:
Vista Homes	

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 1317 4419**
E-Way Bill Date:	**19/03/2020 11:38 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/03/2020 11:38 AM [16Kms]**
Valid Until:	**20/03/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**SECUNDERABAD,TELANGANA-500062**
Document No.	**PS/19-20/1291**
Document Date	**19/03/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 90722.65
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS35T4672	Himayat Nagar	19/03/2020 11:38 AM	36ACWPG4864A1ZG	-	-

141213174419

Purchase Order

 18-03-2020 10:06:52 AM

66668
12.03.20 2:07:22

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**	66668	99499
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-03-2020	
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	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos *SN 4*	35.00	2,913.00	40.00	18.00	72,184.14
2	10184 - Plumbing - PVC - Reducer - NA - Nos *200 x 160*	2.00	388.00	40.00	18.00	549.41
3	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	36.00	280.00	40.00	18.00	7,136.64
4	7393 - Plumbing - PVC - Coupling - Others - nos *200 mm*	15.00	633.00	40.00	18.00	6,722.46
					Total Order Value . . .	**86,592.65**

Rupees : Eighty Six Thousand Five Hundred Ninty Two and Paise Sixty Five 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 2 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. E block Drainage 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 : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 14-03-2020 11:51:23 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	66668	99499
Doc Date	14-03-2020	
Quote No	Nil	
Quote Date	14-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos *SN 4*	35.00	2,913.00	40.00	18.00	72,184.14
2	10184 - Plumbing - PVC - Reducer - NA - Nos *200 x 160*	2.00	388.00	40.00	18.00	549.41
3	7393 - Plumbing - PVC - Coupling - Others - nos *110 mm*	36.00	159.00	40.00	18.00	4,052.59
4	7393 - Plumbing - PVC - Coupling - Others - nos *200 mm*	15.00	633.00	40.00	18.00	6,722.46
					Total Order Value . . .	**83,508.60**

Rupees : Eighty Three Thousand Five Hundred Eight and Paise Sixty 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 2 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. E block Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 MAR 20
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____