PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68167	PO / WO Date.	22/6/20
Supplier Name	Prafful Sanitary	PO/WO amount	1,222
Firm/Company	Vista homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	142	26/6/20	1,138
2.			|
3.			|
4.			1,138 /-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80581	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,138
Amount E – PO / WO value:	1,222
Amount F – Difference (A – E):	84
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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.** Due to Rate Difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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/20-21/ 142**	Dated **26-Jun-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. **68167**	Dated **22-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Jun-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**100 No:**	12.05	No:	20 %	**964.00**
	Output CGST							**86.76**
	Output SGST							**86.76**
	ROUNDING OFF							**0.48**
	Total			**100 No:**				**₹ 1,138.00**

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

Indian Rupees One Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	964.00	9%	86.76	9%	86.76	173.52
Total	**964.00**		**86.76**		**86.76**	**173.52**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Three and Fifty Two 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: 24871 Dt: 27/6/20

MRN No: 80581 Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 66932 Date. 1/7/20 Sign.

Purchase Order

 22-06-2020 1:55:34 PM

68167
20.06.20 3:01:17

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**	68167	99652
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-06-2020	
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	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	100.00	12.95	20.00	18.00	1,222.48
					Total Order Value . . .	**1,222.48**

Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 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 items not confirming to qlty & specs. Breakage in your account. Above order for F block loft tank fixing use 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:	20.06.2020
Site & Phase :	PHASE-1	Time:	09:40
Supplier		Req. No.	99652
Material required before date:	22-06-2020		57794

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipples 68167	3"x½"	100	No's		
2						
3						
4						
5						
7						
8						
9						
10						
11						
12						
13						

Remarks: For F-Block Loft Tank fixing Use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.06.2020	Sign. & Date	

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