PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K.R. Chagule
PO/WO no.	68106	PO / WO Date.	19/6/2020
Supplier Name	Pratul Sanitary	PO/WO amount	21,393/-
Firm/Company	Kiska Homes	Project	Kiska.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	130	22/6/2020	21,394/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,394/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80354	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	Transport charges	1,770/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		23,164/-
Amount E – PO / WO value:		21,393/-
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	13/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020						

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

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/ 130** Dated **22-Jun-2020** Delivery Note **Invoice** Supplier's Ref. Other Reference(s) **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. **68106** Dated **19-Jun-2020** Despatch Document No. **Invoice** Delivery Note Date **22-Jun-2020** Despatched through **Goods Vehicle** Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**20 No:**	1,358.94	No:	42.12 %	**15,731.09**
2	**160mm Pvc Coupler**	3917	18 %	**15 No:**	276.36	No:	42.12 %	**2,399.36**
								18,130.45
	Output CGST							**1,766.74**
	Output SGST							**1,766.74**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.07**
	Total			**35 No:**				**₹ 23,164.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66763
Date 25/6/20
Sign

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

Indian Rupees Twenty Three Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,130.45	9%	1,631.74	9%	1,631.74	3,263.48
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**19,630.45**		**1,766.74**		**1,766.74**	**3,533.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Three and Forty 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: 24851 Dt: 22/6/20
MRN No: 80354 Dt:
Received By: Sign:
Vista Homes

9502211499

Purchase Order

 19-06-2020 1:40:08 PM

68106
20.06.20 3:01:16

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**	68106	99645
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-06-2020	
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	7375 - Plumbing - other - PVC Pipe - NA - nos 6"	20.00	1,358.94	42.12	18.00	18,562.69
2	7393 - Plumbing - PVC - Coupling - Others - nos 6"	15.00	276.36	42.12	18.00	2,831.24
				Total Order Value . . .		**21,393.93**

Rupees : Twenty One Thousand Three Hundred Ninty Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for F block cellar 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:	18.06.2020
Site & Phase :	PHASE-1	Time:	03:04
Supplier		Req. No.	99645
Material required before date:	20-06-2020		57766

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe Sockets-10 length	6"	20	No's		
2	PVC Coupling 68106	6"	15	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For E Block Cellar Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	18.06.2020	Sign. & Date	19 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 19-06-2020 1:40:08 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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68106	99645
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Vista Homes*
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____