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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69084	PO / WO Date.	24/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 41,642/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	244	27/07/2020	Rs. 41,642/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,642/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	244	27/07/2020	81525	☑ 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:	Rs. 41,642/-
Amount E – PO / WO value:	Rs. 41,642/-
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	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	3/8/20						

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/20-21/ 244**	Dated **27-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69084**	Dated **24-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-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	**80mm Cpvc Pipe**	3917	18 %	**3 No:**	4,755.00	No:	40 %	**8,559.00**
2	**80mm Cpv Mta**	3917	18 %	**6 No:**	586.00	No:	40 %	**2,109.60**
3	**80mm Cpvc Unioun**	3917	18 %	**4 No:**	1,880.50	No:	40 %	**4,513.20**
4	**80x50mm Cpvc Reducer**	3917	18 %	**4 No:**	884.00	No:	40 %	**2,121.60**
5	**80mm Cpvc Coupler**	3917	18 %	**6 No:**	534.50	No:	40 %	**1,924.20**
6	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**3 No:**	1,768.92	No:	45 %	**2,918.72**
7	**50x50mm Cpvc MABT**	3917	18 %	**6 No:**	1,378.57	No:	45 %	**4,549.28**
8	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	480.37	No:	45 %	**2,113.63**
9	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	175.68	No:	45 %	**966.24**
10	**50x50mm Cpvc FABT**	3917	18 %	**8 No:**	1,253.34	No:	45 %	**5,514.70**
								35,290.17
	Output CGST							**3,176.11**
	Output SGST							**3,176.11**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**58 No:**				**₹ 41,642.00**

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

Indian Rupees Forty One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,290.17	9%	3,176.11	9%	3,176.11	6,352.22
Total	**35,290.17**		**3,176.11**		**3,176.11**	**6,352.22**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Fifty Two and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25016 Dt: 27/7/20
MRN No: 81525 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67939
Date 3/8
Sign.

Purchase Order

 24-07-2020 2:29:17 PM

69084
24.07.20 11:20:52

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**	69084	99719
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-07-2020	
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	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *3"*	3.00	4,755.00	40.00	18.00	10,099.62
2	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MTA 3"*	6.00	586.00	40.00	18.00	2,489.33
3	7427 - Plumbing - CPVC - Union - Others - nos *3"*	4.00	1,880.50	40.00	18.00	5,325.58
4	7432 - Plumbing - CPVC - Reducer - Others - nos *3" x 2"*	4.00	884.00	40.00	18.00	2,503.49
5	7418 - Plumbing - CPVC - Coupling - Others - nos *3"*	6.00	534.50	40.00	18.00	2,270.56
6	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	3.00	1,768.92	45.00	18.00	3,444.09
7	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	6.00	1,378.57	45.00	18.00	5,368.15
8	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	8.00	480.37	45.00	18.00	2,494.08
9	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	175.68	45.00	18.00	1,140.16
10	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	8.00	1,253.34	45.00	18.00	6,507.34
					Total Order Value . . .	**41,642.39**

Rupees : Fourty One Thousand Six Hundred Fourty Two and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar'/Ashirvad 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.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2020 2:29:17 PM Original / Office Copy / Purchase Div.Copy

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 cellar purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Vista Homes***

For ***Praful Sanitary***

Authorised Signatory

Name : __________

Name : __________

Date : _/_/__

Requisition Form

Company Name:	Vista Homes		Date:	10.07.2020	
Site & Phase :	Vista Homes		Time:	13:20	
Supplier:	-		Req. No.	99719	
Material required before date:		15.07.20	ID No.	58504	

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Pipe**	3"	03	No's		
2	**CPVC MTA**	3"	06	No's		
3	**CPVC Union**	3"	04	No's		
4	**CPVC Reducer**	3"x2"	04	No's		
5	**CPVC Coupling** 69084	3"	06	No's		
6	**CPVC Pipe**	2"	03	No's		
7	**CPVC MTA**	2"	06	No's		
8	**CPVC Union**	2"	08	No's		
9	**CPVC Coupling**	2"	10	No's		
10	**CPVC FTA**	2"	08	No's		
11	**CPVC Elbow**	2"	10	No's		

Remarks: For E-Block cellar works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes		Date:	10.07.2020	
Site & Phase :	Vista Homes		Time:	16:30	
Supplier	-		Req. No.		
Material required before date:		12.07.2020	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

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