PURCHASE DIVISION Advice for approval for credit to supplier



Date:					Prepared by:			T.D. Murthy				
PO/WO no		69084			PO / WO	Date.	2	4/07/2020				
Supplier Na	ame	Praful Sanitary	8		PO/WO amount			Rs. 41,642/-				
Firm/Comp	Firm/Company Vista Homes				Project		1	Vista Homes				
Sl. No.	Sl. No. Bill No.				Bill Date	;	I	Bill amount				
-1.		244			27/07/20	20	I	Rs. 41,642/				
2.		-			-		-					
3.		-			-	61	1-	N.				
4.							2-					
Amount A	– Bills to	tal(Excluding Tr	ansport & H	amali Ch	arges):		I	Rs. 41,642/-				
Sl. No.	DC No		DC. Da	ate		MRN No		OC matches MRN				
1.	244		27/07/2	2020		81525	2	Yes 🗆 No				
2.								Yes 🗆 No				
3.								□ Yes □ No				
Amount B	-Other C	redits :			-			15				
Amount C	-Other D	ebits:					-					
Amount D	(D=A+B-	-C) – Amount to	be credited	to the sup	ipplier:			Rs. 41,642/-				
Amount E	– PO / W	O value:						Rs. 41,642/-				
Amount F	– Differer	nce (A – E):										
Quantity re	eceived as	per PO/WO			Yes - Ex	cess receive	ed Short rece	eived Other (expl	ained below)			
Is difference	ce between	n PO / Bill accep	table?		Yes No (explained below)							
Excess / sh	ort mater	ial received			☐ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O			-	Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PDC	given (deduct w	hen paying))	□ Yes – Rs. /- □ No							
Payment – due date					15/08/2020							
Remarks:		1					1.					
Approve	T-100	Car Caraca	Purchase Manager	Procure Mana		M D	Accounts - receiver of bill		Accounts Manager			
Sign:	1	Patre										
Date		20/10						V for dobit or gradi	1 2 Attack			

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

Buyer

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road

Secunderabad

GSTIN/UIN 36AAGFV2068P1ZJ State Name : Telangana, Code: 36

Invoice No.	Dated
PS/20-21/ 244	27-Jul-2020
Delivery Note	
nvoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
59084	24-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	27-Jul-2020
Despatched through	Destination
Self	Kushaiguda

SI lo.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	An	nount
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
1	80x50mm Cpvc Reducer		3917	18 %	4 No:	884.00	No:	40 %	2	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
3	50mm Cpvc Unioun		3917	18 %	8 No:	480.37	No:	45 %	2	2,113.63
9	50mm Cpvc Coupler		3917	18 %	10 No:	175.68	No:	45 %		966.24
0	50x50mm Cpvc FABT		3917	18 %	8 No:	1,253.34	No:	45 %	5	,514.7
								ľ	35	,290.1
		Output CGST							3	3,176.1
		Output SGST							3	3,176.11
	Less:	ROUNDING OFF								(-)0.39
		Total			58 No:					,642.0 E. & O.

Amount Chargeable (in words)

Indian Runges Forty One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
Holliono	Value	Rate	Amount	Rate	Amount	Tax Amount	
00/7	35,290.17	9%	3,176.11	9%	3,176.11	6,352.22	
3917 Total			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

for Praful Sanitary

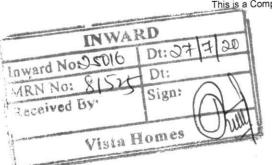
Authorised Signatory

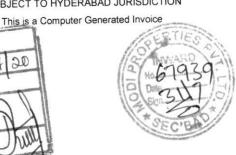
: ACWPG4864A Company's PAN

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





24-07-2020 2:29:17 PM

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

24.07.20 11:20:52

Supplier Details				
Praful Sanitary	Doc No	69084	99719	
3-6-138/5, Himayat Nagar, Hyde	Doc Date	24-07-2020		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	24-07-2020	
65526886.	26886. 9849624797		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	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 O	rder Valu	e	41,642.39

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

Transportation Cost

Transport cost shall be borne by us.

For Vista Homes

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

	1) //
	1/2
Name :	

Name :		

			,
Date	:	 	

Purchase Order

Page(s) 2 Of 2

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

Security

Nil Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/___

Requisition Form

Comp	Company Name: Vista Hom						10.07.2020			
Site &	Phase:	Vista Hon	nes		Time:		13:20			
Suppl	ier:	-		Req	. No.	CONTRACTOR OF THE CONTRACTOR O	99719			
Mater	rial required before date:		15.07.20	ID No.			5850\$			
. No	Descr	iption			Quantity	Units	Inward No	Date		
1	CPVC Pipe			3"	03	No's				
2	CPVC MTA			3"	06	No's				
3	CPVC Union	1	3"	04	No's					
4	4 CPVC Reducer				04	No's				
5	CPVC Coupling	1 a	180	3"	06	No's				
6	CPVC Pipe		2"	03	No's		lt is			
7	CPVC MTA	¥		2"	06	No's				
8	CPVC Union	8		2"	08	No's		21		
9	CPVC Coupling			. 2"	10	No's				
0	CPVC FTA			2"	08	No's		E		
11	CPVC Elbow			2"	10	10 No's				
Rema	rks: For E-Block cellar wo	rks purpose.					PROVED BY			
Prepa	red By	T.Madhu		App	proved by	101	17 JUL 2020			
Sign.	& Date	10.07.2020)	Sigr	n. & Date	(b)	7 11/2 00%	R		
No	te: On receipt of material a	t site write ii		nd date in la Requisition		\bigwedge	ANNO STREETS			
Comp	any Name:	Vista Hom		Date:			10.07.2020			
Site &	Phase :	Vista Hom	ies	Time:			16:30			
Suppl	ier	-	=	Req	. No.					
Mater	ial required before date:		12.07.2020	ID N	No.			10 E		
No	Desc	cription		Size	Quantity	Units	Inward No	Date		
1				19						
$\overline{\mathcal{L}}_2$										
3	•									
4										
5										
6	В	21								
7								-		
8										
	rks: For			2	W.	6				
Prepa	red By	T.Madhu		App	roved by		22	0		
Sign.&	& Date	10.07.202	0	Sign	ı. & Date		8			

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