PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ite: 14/8/20			Prej	Prepared by:			HEMENDRA			
PO/WO no.		9455		PO / WO Date.				6/8/20			
Supplier Name Proful		ful s			PO/WO amount			1487			
Firm/Company vigta has			<u>~</u>	Project				viola			
Sl. No.	В	ill No.	The second second		Bill	Date	;		Bill	amount	
1.		28	`			8/8/20			1487		
2.			•				101			1	
3.											
4		***************************************		173000		,				1487	
Amount A –	Bills total(I	Excluding	Transport &	Hamali C	harges):						
Sl. No.	OC No		DC.	Date			MRN No		DC	matches MRN	
1.							819	78	N	es 🗆 No	
2.				weight de la	mboods the				□Y	es 🗆 No	
3.									□ Y	es 🗆 No	
4.									□Y	es 🗆 No	
Amount B –C	Other Credi	ts :_								-	
Amount C –C	Other Debit	s :_			W	_			_		
Amount D (D)=A+B-C)	- Amount	to be credite	ed to the su	pplier:					(487	
Amount E – I	PO / WO va	alue:			-					1487	
Amount F – I	Difference ((A – E):								_	
Quantity rece	ived as per	PO/WO			✓ es □ Excess received □ Short received □ Other (explained below)						ained below)
Is difference l	between PC) / Bill acc	ceptable?		□ Yes □ No (explained below)						
Excess / short	material r	eceived			☐ 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				14.8.2020 24 8 20							
Remarks:											
Approved by	Purch	(2007) (2007) (2007) (2007) (2007)	Purchase Manager	Procur Man	ALCOHOLD IN THE]	M D	Accounts receiver of		Accountant	Accounts Manager
Sign:	100							bill			
Date Date	- unl	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

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

Self	Kushaiguda
Despatched through	Destination
Invoice	8-Aug-2020
Despatch Document No.	Delivery Note Date
69455	6-Aug-2020
Buyer's Order No.	Dated
	Credit
Supplier's Ref.	Other Reference(s)
Invoice	
Delivery Note	
PS/20-21/ 281	8-Aug-2020
Invoice No.	Dated

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover	6810	18 %	15 No:	105.00	No:	20 %	1,260.00
	Output Output ROUNDIN	CGST SGST G OFF						113.40 113.40 0.20
	1 6 8 3 0 5 14 5 2 0 T 1							
		Total		15 No:	*			₹ 1,487.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighty Seven Only

Central Tax State Tax HSN/SAC Taxable Total Rate Tax Amount Rate Amount Value Amount 113.40 226.80 6810 1,260.00 113.40 9% 9% Total 1,260.00 113.40 113.40 226.80

Tax Amount (in words): Indian Rupees Two Hundred Twenty Six and Eighty paise Only

Company's PAN

: ACWPG4864A

for Praful Sanitary

Declaration

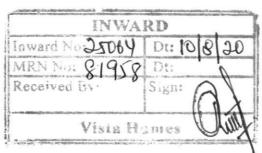
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Pag	101	(2	1	Of	1
ray	61	ગ	•	O	

06-08-2020 3:22:39 PM

From Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ



06.08.20 2:48:33

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.			99759
			20
GSTIN 36ACWPG864A1ZG 40077300			
			20
349624797	SupplyType	Supply	
	40077300	Quote No 40077300 Quote Date	Doc Date 06-08-202 Quote No Nil 40077300 Quote Date 06-08-202

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	15.00	105.00	20.00	18.00	1,486.80
upees : One Thousand Four Hundred Eighty Six and Paise Eigh		Total Or	der Value	e	1,486.80

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

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.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Vista	Homes	1			
Autl	horised	Signatory	1, 1			
			1	-1.	0	2000
Na	me :		*0	7/1	18	2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/

6

1986)	Type C&D 950 Sft 3BHK Order Value: Type C&D 950 Sft 2BHK Order Value: Type C&D 950 Sft 2BHK Order Value: I RCC Round Cover 2 RCC Sqlare Cover 3 RCC Round Cover 4 RCC Sqlare Cover 5 RCC Sqlare Cover 6 RCC Sqlare Cover 7 RCC Sqlare Cover 9 RCC Sqlare Cover 9 RCC Sqlare Cover 10 RCC Gully Trap Total	
	Size Size Size Size Size Size Size Size	99759 07.08.2020 Khadar For F-Block electrical room Purpose
	Flats Flats Cover Size 20" X 20" 21" X 24" 220" X 20" 24" X 24" 20" X 20" 24" X 24" 20" X 20" 21" X 20"	cal room Purpose
	10 0 6 6 25 25 0 To Capacity in Tons	Req. Date ID no. Approved by (sign):
	Note: Avoid using sq.covers. Use round covers whe seg of the sq. overs where the sq. o	by (sign):
	Quantity required Was Wherever	Vista Homes 04.08.2020 58946
	Oty Available at site	o es
	Balance Qty to be ordered	
Nos	Nos	
	Inward No	
	Date	

SOHAM MODI MANAGING DIRECTOR APPROVED BY -5 AUG 2020