PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69132	PO / WO Date.	25/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,160/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	280	08/08/2020	Rs. 2,053/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,053/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	280	08/08/2020	81957	☑ 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. 2,053/-
Amount E – PO / WO value:				Rs. 2,160/-
Amount F – Difference (A – E):				Rs. -107/-

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	**22/08/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 280**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69132**	Dated **25-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**15 No:**	91.83	No:	32.81 %	**925.51**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	32.81 %	**155.21**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	32.81 %	**182.42**
4	**75x63mm Pvc Reducer**	3917	18 %	**10 No:**	27.75	No:	32.81 %	**186.45**
5	**63mm Pvc Coupler**	3917	18 %	**20 No:**	21.57	No:	32.81 %	**289.86**
								1,739.45
	Output CGST							**156.56**
	Output SGST							**156.56**
	ROUNDING OFF							**0.43**
	Total			**65 No:**				**₹ 2,053.00**

Inward No. 68297
Date 14/8/20

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,739.45	9%	156.56	9%	156.56	313.12
Total	**1,739.45**		**156.56**		**156.56**	**313.12**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirteen and Twelve paise Only**

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: 25063 Dt: 10/8/20
MRS No: 81957 Dt:
Received By: Sign:
Vista Homes

Purchase Order

69132
31.07.20 12:08:29

 25-07-2020 4:18:50 PM

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	69132	99737
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7223 - Plumbing - PVC - Long bend - other - nos *63mm*	15.00	91.83	32.81	18.00	1,092.10
2	10235 - Plumbing - PVC - MTA - NA - Nos *63mm*	10.00	23.10	32.81	18.00	183.15
3	10234 - Plumbing - PVC - FTA - NA - Nos *63mm* Bal. 5	15.00	27.15	32.81	18.00	322.88
4	10184 - Plumbing - PVC - Reducer - NA - Nos *63mm x 75 mm*	10.00	27.75	32.81	18.00	220.01
5	7393 - Plumbing - PVC - Coupling - Others - nos *63mm*	20.00	21.57	32.81	18.00	342.03
			Total Order Value . . .			**2,160.18**

Rupees : Two Thousand One Hundred Sixty and Paise Eighteen Only.

Terms and Conditions :-

→ Part bill received of Rs. 2053/- (Bill no. 280. dt: 8/8/20) and bal. bill to be receivable of Rs. 107/-
[initials] 14/8/20.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming to quality and specifications. Above order for E Block STP 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:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99737
Material required before date:	20.07.2020	ID No.	58548

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 20'- length 09106	63mm	30	No's		
2	PVC Long bend	63mm	15	No's		
3	PVC MTA	63mm	10	No's		
4	PVC FTA 09132	63mm	15	No's		
5	PVC Reducer	75mmx63mm	10	No's		
6	PVC Coupling 09137	63mm	20	No's		
7	GI Hi Tech clamp	63mm	100	No's		
8				No's		

Remarks: For E-Block STP purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR