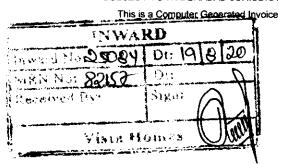
## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28/08/2020				<del></del>					
PO/WO n				<del></del>		Prepared			T.D	Murthy	_
		69597				PO / WO Date.			13/08/2020		
Supplier N		Praful Sanit	•			PO/WO amount			Rs. 12,210/-		
Firm/Com	pany	Vista Home	s		]	Project			Vist	a Homes	
Sl. No.		Bill No.		_	I	Bill Date	<del>-</del>		Bill	amount	
1.		305	_		_   1	19/08/20	20		Rs.	13,980/-	,
2.	<u> </u>				_				<del> -</del> -		
3.			<del></del>		-+			- <del> </del>	-		
4.					- +		·		<del> </del>		<u> </u>
Amount A	– Bills tot	al(Excluding	Transport	& Hamali (	 Charges	a):	<del></del>		Rs	13,980/-	
Sl. No.	DC No		<u></u>	C. Date			MRN N		DC matches MRN		
1.	305			/08/2020			82157		L	s no	
2.										S D NO	
3.											
Amount B –Other Credits:								□ Үе	s 🗆 No		
Amount C -Other Debits:					-						
									-		
Amount D (D=A+B-C) – Amount to be credited to the su				ıpplier:							
Amount E – PO / WO value:								Rs. 1	2,210/-		
Amount F -	- Difference	ce (A – E):							Rs.	,770/-	
Quantity re	ceived as p	oer PO/WO		_	Yes   Excess received   Short received   Other (explained below)						
Is difference	e between	PO / Bill acce	ptable?	<u></u>	□ Ye	s 🗆 No (	explained	d below)		<u> </u>	
Excess / sho	ort materia	l received			₫ Ap	proved -	- within a	acceptable lin	its 🗆 1	No (explained	below)
Close PO /	W?O	<u> </u>			Yes □ No - wait for balance material □ No (explained below)						below)
Advance pa	id / PDC g	given (deduct v	when payi	ng)	□ Yes – Rs. /- □ No						
Payment – due date				29/08/2020							
Remarks:					L <u>.</u>	··			<u> </u>	<del></del>	
				<u></u>		<del></del>				<del></del>	
<del></del>							<del></del>				
Approved	D11-	chase	Purchase	D		<del>-</del>	<u> </u>	ı			
by		1	Manager	Procure Mana		N	1 D	Accounts receiver o bill		Accountant	Accounts Manager
Sign:	1/1	9792	28)	-				an an an			
Date	100	assiva.	18/8/						-		
3 T T		v 1									

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/-

3- 5t H'G St E- Bu 5- SG	raful Sanitary 6-429/6, SRI SAI TOWER, 1.No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36 -Mail: prafulsanitary@gmail.com tayer ista Homes 4-187/3 & 4, IInd Floor, M.G.Road ecunderabad STIN/UIN: 36AAGFV2068P1ZJ tate Name: Telangana, Code: 36		PS/2 Deliv Invo Supp Buye 6959 Desp Invo Desp	olier's Ref. or's Order N oorton Document	o. ment No.	Othe Cre Date 13-2 Deli 19-2 Des	Aug-20 er Refer edit	ence(s)  20 te Date 20
SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.		3917	Rate 18 %	10 No:	1,669.00	<u> </u>	38 %	10,347.80
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					1,066.30 1,066.30 1,500.00 (-)0.40
						ļ		
Δπ	Total nount Chargeable (in words)			10 No:		l		₹ 13,980.00 E. & O.E
1	idian Rupees Thirteen Thousand Nine Hundred Eighty On	ıly						
	HSN/SAC	Taxa Val		Central Rate An		Sta ate	te Tax Amour	Total
	917	10,34	47.80	9%	931.30	9%	931.	30 1,862.60
99			00.00 47.80		135.00 066.30	9%	135 1,066	
C	ompany's PAN : ACWPG4864A	red Thirty	y Two	and Sixty	paise O	nly		or Praful Sanitary
W	// declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.						Aı	uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



## **Purchase Order**

Pageisi	- 1	Of	1

17-08-2020 12:16:06

From Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

11.08.20 11:32:21

**Supplier Details** 

Praful Sanitary

Doc No

69597

99774

3-6-138/5, Himayat Nagar, Hyderabad.

**Doc Date** 

13-08-2020

**Quote No** 

Nil

GSTIN 36ACWPG864A1ZG

40077300

**Quote Date** 

13-08-2020

65526886.

9849624797

SupplyType

Supply

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

**Item Name** Qty Rate

**GST** 

**Amount** 

1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos

1,669.00 10.00

38.00

Total Order Value . . .

18.00 12,210.40

12,210.40

Rupees: Twelve Thousand Two Hundred Ten and Paise Fourty Only.

not:

Terms and Conditions :-

Specification /

All items shall be of 'Supreme' brand.

Payment Terms

Within 30 days of delivery.

Tax 131

Inclusive of all taxes

**Delivery Date** 

Within 7 days

**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

101

Transportation Extra.

Warranty

Nil

Advance Paid

Other Terms

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

purpose.

Completion Date

Measurment

Security

Nil Nil

Nil

Remarks

 $\Im v_{s}$ vermin in

والله

J. 6

range

Autho**rised**, Signatory

Name:

Accepted the above Terms And Conditions For Praful Sanitary

Date : \_\_/\_\_/\_\_

69593

Company	***************************************	一番の 中間 日 日日の 日本 マママ マママ・ママ ので 日本 のか 日日 アンドライン・ファイスト	•••	14.	
マイリンス・チョリア ママイク を見る エロシアイ エラステライルング ウェイン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	Vista Homes	***************************************	77707075411700178047704770477047774774777477747777	***	
Req. no.	00774	470 Pro 1284 1244 C. 1240 1240 1240 1440 1441 1441 1441 1441	Site & Phase		Vieta Linna
Material remited before		## T T T T T T T T T T T T T T T T T T	Req. Date		in a control
rengrad har	14.08.2020		D no		0707.80.71
The state of the s	T. Madhu		A	***************************************	59113
Kemarks	For E Block alarmi		Approved by (sign)	-	1
TARRET BY AND DRAWNER FOR THE PROPERTY OF THE		Secured Cable Work purpose	eg:====================================		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
S No. Item Head	Size	Part No/Itam		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	***************************************		Quantity Required	Units	Inward no
Eco Drain pipe with coupler	160 mm die				t d p
2 Eco Drain pipe without counler		NIC	0.00	No's/Length's	
3 RH 90D Junction	TO THE PARTY OF TH	SN 4	0.00	No's/Lemoth's	·····
1 LH 8D linetics	001 X 001 X CC	RUOCBR357G			***************************************
A LEGISTICATION	$355 \times 160 \times 110$	RUOCBR361G			***************************************
riume and Cover	355 L W	RIOTOTASE	*********	Nos	***************************************
Riser	255	MICHER	0.00	No's	*****
Straight through (ultra 355)	388 180 180	MUCHKI355G	0.00	No's	
8 Eco Drain pipe with coupler	200 m di	KUCBR355G		No's	***************************************
9 Eco Drain pipe without coupler	200 mm dia	NA 4	**************************************	No's/Length's	PRATITION OF A COMMANDA AND A COMMAN
10 LH 90D Junction	450 v 200 v 160	3N 4	0.00	No's/Length's	***************************************
Left or Right hand 90D Bend	355 × 160 × 160	KUOCBR453B		No's	an an eo en gandos e e ten dal Kun e e constituit e e e
12 Frame and Cover	450 L W	KUOCBR356G		No's	***************************************
13 Reducer	200×160	KUOUCL450B	•	No's	
14 Coupler	180 - 2	KUOECK200G		No's	
•••••	ICO IIII QIA	FUOCPL160G		Nos	
16 Eco Drain nine	man of two	NURHRT 160G	0.00	Nak	
	110 mm dia (SN 8)	PE2PL6110G	***************************************	A COMPANY OF THE PROPERTY OF T	
	100 May 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			SOM	
***************************************				\$4M EM 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	*******
	***************************************	・ ボンドルカル コアカウィナナウル ウチャット かかりゅう かんじゅう マナーエアグラブ・イル マル・ファイル・ファイル・ファイル・ファイル・ファイル・ファイル・ファイル・ファイ		*************************	***********************
***************************************	-				

APPROVED BY

14 AUG 2020

14 AUG 2020

14 AUG 2020

15 FOR STOR

13-08-2020 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

5 <b>-</b> 4-1	No.: 36AAGFV2068P1ZJ	bad - 500003		
Supplier Details			_ ===	
Praful Sanitary	Doc No	69597	99774	
3-6-138/5, Himayat Nag	ar, Hyderabad.	Doc Date	13-08-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A:	IZG 40077300	Quote Date	13-08-2020	
65526886.	9849624797	SupplyType Supply		

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	38.00	18.00	12,210.40
Rupees : Twelve Thousand Two Hundred Ten and Paise Fourty O		Total O	rder Valu	e	12,210.40

## Terms and Conditions :-

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Contact: 8790166611

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Inclusive of all taxes

**Delivery Date** 

Within 7 days

**Delivery Location** 

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone.

Penality For Delay

Nit

**Transportation Cost** 

Extra.

Warranty

Nii

Advance Paid

Nil

Other Terms

er Terms

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

**Completion Date** 

N₽

Measurment

Nil Nil

Security

Remarks

or	Vista	Homes
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Authorised Signator

Accepted the above Terms And Conditions
For *Praful Sanitary* 

Name :	
	Date ://_