PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T- Shr
PO/WO no.	70766	PO / WO Date.	25/9/20
Supplier Name	Pinful S...	PO/WO amount	2668
Firm/Company	vista hosy	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	408	5/10/20	2668
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2668

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83664	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2668
Amount E – PO / WO value:	2668
Amount F – Difference (A – E): GST-18%	–

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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/ 408**	Dated **5-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70766**	Dated **26-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
Despatched through **Self**	Destination **Kushaiguda**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Brass Ball Valve**	8481	18 %	**1 No:**	2,717.00	No:	35 %	**1,766.05**
2	**25mm Brass Ball Valve**	8481	18 %	**1 No:**	761.00	No:	35 %	**494.65**
								2,260.70
	Output CGST							**203.46**
	Output SGST							**203.46**
	ROUNDING OFF							**0.38**
	Total			**2 No:**				**₹ 2,668.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10645 Date 13/10 Sign.

INWARD	
Inward No: 95220	Dt: 05/10/20
GRN No: 83661	Dt:
Received By	Sign: Nikhil.
Vista Homes	

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,260.70	9%	203.46	9%	203.46	406.92
99		9%		9%		
Total	**2,260.70**		**203.46**		**203.46**	**406.92**

Tax Amount (in words) : **Indian Rupees Four Hundred Six and Ninety Two 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

Purchase Order

 26-09-2020 3:05:45 PM

Original , 70766
21.09.20 12:59:16

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**	70766	99853
	Doc Date	25-09-2020	
	Quote No	Nil	
	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10150 - Plumbing - GI - Ball Valve - 2 In - nos	1.00	2,717.00	35.00	18.00	2,083.94
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	1.00	761.00	35.00	18.00	583.69
				Total Order Value . . .		**2,667.63**

Rupees : Two Thousand Six Hundred Sixty Seven and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for over head tankconnection 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 : __/__/____