

Advice for approval for credit to supplier

Date:		14/10/20		Prepared by:		T. Sh...	
PO/WO no.		70766		PO / WO Date.		25/9/20	
Supplier Name		Punjab Sahy		PO/WO amount		2668	
Firm/Company		visha hary		Project		visha	
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	☒ Yes ☐ No			
2.			83661	☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/10/20						

Notes: I. In case amount to be credited to supplier and the bill is not...

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

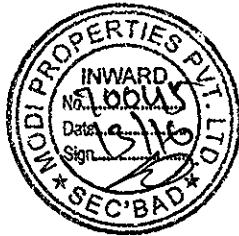
Buyer

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.	Delivery Note Date 5-Oct-2020
Invoice	
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
								203.46
								203.46
								0.38

Output CGST
Output SGST
ROUNDING OFF



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

Total

2 No:

₹ 2,668.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Sixty Eight Only

E. & O.E

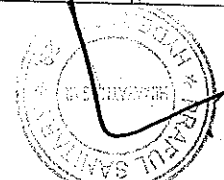
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,260.70	9%	203.46	9%	203.46	406.92
99		9%		9%		
Total	2,260.70		203.46		203.46	406.92

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

Page(s) 1 Of 1

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
65526886.

40077300

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
Penalty 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 : __/__/__