PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/11/2020		Prepare	ed by:	- 1-	ED Mari			
PO/WO no. 71833			PO / WO Date.		T.D. Murthy					
Supplier Name Praful Sanitary		er.				03/11/2020				
		Vista Homes			PO/WO amount		Rs. 22,106/-			
Sl. No.	————			Project	Project		Vista Homes			
3.071.0.		· · · · · · · · · · · · · · · · · · ·	Bill Da	Bill Date		Bill amount				
1. 499			05/11/2	05/11/2020		Rs. 22,106/-				
2.		 								
3.	· · · · · · · · · · · · · · · · · · ·									
4.					····					
Amount A	– Rills to	tal(Evolution 3	ransport & Hamal							
Sl. No.	DC No			i Charges):		R	s. 22,106/-			
				DC. Date		Ē	DC matches MRN			
1.	499		05/11/2020		84922	[a	GYes □ No			
2.				<u> </u>			Yes □ No			
3.							Yes D No			
4.										
Amount B	Other Cr	edits :		<u>-</u>			Yes 🗆 No			
Amount C	-Other De	ebits :				-				
		••	be credited to the	11				· · · · · · · · · · · · · · · · · · ·		
Amount E				supplier:		R	s. 22,106/-			
	-				- · · · · · · · · · · · · · · · · · · ·	R	s. 22,106/-			
Amount F -		·				-				
		per PO/WO		✓ Yes □ Ex	cess received □ SI	nort recei	ved (2) Other (exp.)	ained below)		
Is difference	e between	PO / Bill accep	ptable?		(explained below			—————		
Excess / sho	ort materia	l received			- within acceptal	-	- N. C. 15 +			
Close PO /	W?O									
Advance pa	id / PDC e	given (deduct w	whom morning)		- wait for balance	e materia	□ No (explained	below)		
Payment - c		Seven (dedite v	men paying)	□ Yes Rs <u>.</u>	<u>/-</u> □ X⁄o					
	ine date			21/11/2020		·				
Remarks:					·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·					
			1	······································			······································	<u></u>		
Approved				urement	M D Acc	ounts –	Aggarate			
by		fficer N	Anage A A	AGENED	rece	iver of	Accountant	Accounts Manager		
Sign:		W	16 N	VOV 2020		bill				
Date		211/10- 16		H PARIKH						
Notes: 1. I	n case am	FV/1 1 10-	MANAGER	PROCUREMENT						

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 Cfficer 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/-

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	-	16/11/202	0		Prenare	d by					
PO/WO no. 71833		 _	Prepared by:			T.D. Murthy					
Supplier Name Praful Sanitary			PO / WO Date.		. (03/11/2020					
			<u> </u>		PO/WO	amount	I	Rs. 22,106/-	· · · · · · · · · · · · · · · · · · ·		
			Vista Homes		Project	Project		Vista Homes	-		
SI. No. Bill No.					Bill Date		Bill amount				
1.		499		· · · · · · · · · · · · · · · · · · ·	05/11/2020			Rs. 22,106/-			
2.	7								······································		
3.						-					
4.	·			-							
Amount A	– Bills to	tal(Excludin	g Transport &	k Hamali C	'harges):			1			
Sl. No.	DC No	· · · · · · · · · · · · · · · · · · ·			onarges).	T		ks. 22,106/-			
1,	499			DC. Date		MRN No.		DC matches MRN			
2.			. 05/.	1/2020	·	84922	2	Yes D No			
3.								Yes □ No			
					<u> </u>			Yes 🗆 No			
4.						□ Yes □ No					
Amount B	_					L	-				
Amount C		••			<u> </u>				-		
Amount D	(D=A+B-	C) – Amoun	t to be credit	ed to the su	ıpplier:		R	s. 22,106/-			
Amount E	-PO/WO) value:						s. 22,106/-	· · · · · · · · · · · · · · · · · · ·		
Amount F-	- Differen	ce (A – E):				<u> </u>	-	3. 22,100/-			
Quantity re	ceived as	per PO/WO		7	Yes n Exc	ess receiver		ved □ Other (exp			
Is difference	e between	PO / Bill ac	ceptable?	·	□ Yes □ No			ved fi Other (exp.	lained below)		
Excess / sho	ort materia	al received		100	1 /						
Close PO / W?O					Approved – within acceptable limits No (explained below)						
Advance paid / PDC given (deduct when paying)					☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
					□ Yes - Rs <u>.</u>	/- ¤ W	6				
Payment – due date Remarks:				21/11/2020							
icemarks:											
				\							
Approved by		rchase fficer	Purchase Manager	Prosure		M D	Accounts - receiver of	Accountant	Accounts Manager		
Sign:	T	The state of the s	> X	1 6 NO	V 2020		bill		- reguager		
Date	1	zaiva		MINISH	PARIKH						
Notes: 1. I	n case am	ACANA I I	redited t	ANAGER PR	OCUREMENT			<u>L</u>			

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/-

P	rafúl Sanitary) Inv	oice No			In.	- d	
3-	-6-429/6.SRI SAI TOWER		- 1	6/20-21/			Date 5-N	ed ov-202	20
H	t.No.4 HIMAYAT NAGAR YDERABAD			livery No			2-14	UV-2U2	U
G	STIN/UIN: 36ACWPG4864A1ZG			voice					
S	tate Name:Telangana, Code:36 -Mail:prafulsanitary@gmail.com		Su	pplier's l	Ref.		1		ence(s)
Bı	uyer		_ _B ,	yer's Or	dor No		Cre		
V	ista Homes		- 1	833	nei Mô	· <u>-</u>	Date	ea ov-202	
15	-4-187/3 & 4, IInd Floor, M.G.Road ecunderabad			spatch I	Docum	ent No.		very No	
G	STIN/UIN : 36AAGFV2068P1ZJ			voice			5-N	ov-202	20
S	tate Name : Telangana, Code : 36		- 1	spatche	d throu	ugh		tination	
			Se	ERT			Kus	shaigu	da
S		HSN/SA	C GS	T Quai	ntity	Rate	T	Dia- 0/ 1	
No	. Goods and Services		Rate		illy	Raie	beı	Disc. %	Amount
1		3917	18	% 200	Mire	83.00	Mtre	20 %	42 200 00
3		8481	18			1,300.00			13,280.00 2,535.00
3	32mm Non Return Valve	8481	181	% 3	No:	1,497.00	No:	35 %	2,919.15
									18,734.15
Ì	Output CGST								1,686.07
	Less: Output SGST ROUNDING OFF								1,686.07
	NOONDING OFF								(-)0.29
		*							
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	Sign Sign								
	TV and GG								
	Vista Homes								
_									
-	Total						 -		₹ 22,106.00
	mount Chargeable (in words)		·		1		L	<u></u>	E. & O.E
-	ndian Rupees Twenty Two Thousand One Hundred Six C		•						
_			axable Value	Ce Rate	ntral T	~~	Sta	te Tax	Total
	917 481	13	3,280.00	9%		ount R 95,20	ate 9%	Amour 1,195	
9			5,454.15			90.87	9%	490	
-		Total 1	3,734.1	9%	1.6	86.07	9%	1,686	.07 3,372.14
Ta	ax Amount (in words): Indian Rupees Three Prousand Three F	lundred	Sever	ity Two	and	Fourtee	n nai	ieo O-1	; 0,012,14
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	10982 \-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\								
	12 020 09 1 1-1							/ \	
	(Elson phase)						* A proceeding	$T = \mathbf{\lambda}$	
c	ompany's PAN : ACWPG4864A SECTRAD						,	1	134
D	eclaration							* f	or Praful Sanitary
V	Ve declare that this invoice shows the actual price of the goods								,
[d	escribed and that all particulars are true and correct.							Д	uthorised Signatory
	SUBJECT TO HYDER	ABAD JUR	SDICTIO	N	-				oignatory

This is a Computer Generated Invoice

Purchase Order

	>			
Pag	e(s)	Ì	Of	ì

04-11-2020 12:37:47 PM

30.10.20

Or

5-4-187/3~& 4, IInd Floor, M.G.Road, Secunderabad - 500003 From Company: Vista Homes GSTNo.: 36AAGFV2068P1ZJ

G S T No.: 36AAGFV2068P12J			
Supplier Details	Doc No	71833	99926
Praful Sanitary	Doc Date	20	
3-6-138/5, Himayat Nagar, Hyderabad.	Quote No		
40077300	Quote Date	uote Date 03-11-2020	
GSTIN 36ACWPG864/\(\)1ZG 9849624797	SupplyType	Supply	
65526886.			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.		- T	Dis%	GST	Amount	
	Qty	Rate		18.00	15,670.40	
Item Name 1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In	200.00	83.00	20.00	10.00	,	
- mtrs	3.00	1,300.00	35.00	18.00	2,991.30	
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,497.00	35.00	18.00	3,444.6	
3 10145 - Plumbing - GI - N R V - 1 1/4 In - nos		Total C	order Valu	ıe	22,106.3	

Rupees: Twenty Two Thousand One Hundred Six and Paise Thirty Only.

Terms and Conditions :-

Specification I Brand

As per details given in the quotation.

Payment Terms

After delivery of Material

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

Contact: 8790166611

Penality For Delay ality

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for E block borewell connection purpose.

Completion Date

Measurment

Nil Nil

Security

Nii

Remarks

For Vista Home

Foi

Na

Authorised Signa

Name:

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/_/_