PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2020	Prepared by:	NEHA.C
PO/WO no.	71248	PO / WO Date.	13/10/2020
~~Supplier Name~~	Parful Sanitary	~~PO/WO amount~~	15,505.44/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	477	31/10/2020	17240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17240/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84685	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	1770/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,010/-
Amount E – PO / WO value:	15,505.44/-
Amount F – Difference (A – E): GST-18%	3504.56/-
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	16/10/2020

Remarks: Tax amt difference in S.No. 4 can be consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	10/11/2020	13/11/20					

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/ 477**	Dated **31-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71248**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **31-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Kushaiguda**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**20 No:**	91.83	No:	23.85 %	**1,398.57**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	23.85 %	**175.91**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	23.85 %	**206.75**
4	**63mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	632.70	lngths	23.85 %	**9,636.02**
5	**63mm Pvc Non Return Valve**	3917	18 %	**4 No:**	1,039.00	No:	30 %	**2,909.20**
6	**63mm Pvc Elbow**	3917	18 %	**10 No:**	37.25	No:	23.85 %	**283.66**
								14,610.11
	Output CGST							**1,449.91**
	Output SGST							**1,449.91**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.07**
	Total							**₹ 19,010.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10892 Date 06/11 Sign. Neha

INWARD
Inward No: 25308 Dt: 31/10/20
MRN No: 84686 Dt: 01
Received By: Sign:

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Ten Only

Vista Homes

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,610.11	9%	1,314.91	9%	1,314.91	2,629.82
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**16,110.11**		**1,449.91**		**1,449.91**	**2,899.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Nine and Eighty 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

 13-10-2020 3:53:44 PM

71248
10.10.20 12:26:27

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	71248	99737
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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*	20.00	91.83	23.85	18.00	1,650.31
2	10235 - Plumbing - PVC - MTA - NA - Nos *63mm*	10.00	23.10	23.85	18.00	207.57
3	10234 - Plumbing - PVC - FTA - NA - Nos *63mm*	10.00	27.15	23.85	18.00	243.96
4	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	20.00	632.70	23.85	0.00	9,636.02
5	7070 - Plumbing - GI - Non-Return Valve - Other - nos *63mm PVC*	4.00	1,039.00	30.00	18.00	3,432.86
6	10185 - Plumbing - PVC - Elbow - NA - Nos *63MM*	10.00	37.25	23.85	18.00	334.72
				Total Order Value . . .		**15,505.44**

Rupees : Fifteen Thousand Five Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

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	Extra.
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		
Site & Phase :	Vista Homes	Date:	09/10/20
Supplier:		Time:	11:45:00
		Req. No.	99884
Material required before date:	12/10/20	ID No.	60615

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipes**	63mm	20	No's		
2	**PVC Long Bends**	63mm	10	No's		
3	**PVC Bends**	63mm	10	No's		
4	**PVC Non return Valve**	63mm	4	No's		
5	PVC MTA	63mm	10	No's		
6	PVC FTA 71248	63mm	10	No's		
7						
8						
9						
10						

Remarks: For E-Block Drainage motor work purpose.

Prepared By	Kadar	Approved by	Madhu
Sign.& Date	09/10/20	Sign. & Date	

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	05.10.2020
Supplier	-	Time:	11:12
		Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

emarks: For

epared By	Madhu	Approved by	Madhu
gn.& Date		Sign. & Date	

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