

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 73054		PO / WO Date. 17/12/20	
Supplier Name Praful Sanitary		PO/WO amount 1,222	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	676	22/12/2020	1,222
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,222
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			86698 ☐ 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:			1,222
Amount E – PO / WO value:			1,222
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/12/20	30/12	

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/-

25516

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.	Dated
PS/20-21/ 676	22-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
73054	17-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	22-Dec-2020
Despatched through	Destination
Self	Kushaiguda

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	100 No:	12.95	No:	20 %	1,036.00
								93.24
								93.24
								(-)0.48
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			100 No:				₹ 1,222.00

INWARD	
Inward No: 25516	Dt: 23/12/20
MRN No: 86698	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,036.00	9%	93.24	9%	93.24	186.48
99		9%		9%		
Total	1,036.00		93.24		93.24	186.48

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Six and Forty Eight 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

18-12-2020 1:37:33 PM

Orig

16.12.20 11:34:54



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	73054	10501
Doc Date	17-12-2020	
Quote No	nIL	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2" X 3"	100.00	12.95	20.00	18.00	1,222.48
Total Order Value . . .					1,222.48

Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for LOFT TANKfixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : _/_/____

Requisition Form

Company Name:		Vista Homes		Date:		16.12.2020	
Site & Phase :		Vista Homes		Time:		16:31	
Supplier:				Req. No.		10501	
Material required before date:		19.12.20		ID No.		62360	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Nipple	1/2"x 3"	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Loft tank fixing Purpose.							
Prepared By		Snehapriya		Approved by		Madhu	
Sign. & Date		16.12.2020		Sign. & Date			



Requisition Form

Company Name:		Vista Homes		Date:		22.07.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier				Req. No.			
Material required before date:		27.07.20		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For							
Prepared By		Madhu		Approved by		Madhu	
Sign. & Date				Sign. & Date			

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