PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73021	PO / WO Date.	16/12/20
Supplier Name	Praful Sanitary	PO/WO amount	9229/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	674	22/12/20	9229/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,229/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86699	□ 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:	9229/—
Amount E – PO / WO value:	9229/—
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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/-

25515

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	Invoice No. **PS/20-21/ 674**	Dated **22-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73021**	Dated **16-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	1,768.92	No:	45 %	**1,945.81**
2	**50mm Cpvc FTA**	3917	18 %	**6 No:**	1,253.34	No:	45 %	**4,136.02**
3	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	289.34	No:	45 %	**954.82**
4	**75mm Pvc MTA**	3917	18 %	**6 No:**	49.07	No:	38.95 %	**179.74**
5	**63mm Pvc MTA**	3917	18 %	**6 No:**	33.19	No:	38.95 %	**121.57**
6	**75mm Pvc Elbow**	3917	18 %	**10 No:**	53.52	No:	38.95 %	**326.74**
7	**75x63mm Pvc Reducer**	3917	18 %	**6 No:**	42.68	No:	38.95 %	**156.34**
								7,821.04
	Output CGST							**703.89**
	Output SGST							**703.89**
	ROUNDING OFF							**0.18**
	Total			**42 No:**				**₹ 9,229.00**

INWARD
Inward No: 25515 Dt: 23/12/20
MRN No: 86699 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: T2645
Date: 28/12
Sign: Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,821.04	9%	703.89	9%	703.89	1,407.78
99		9%		9%		
Total	**7,821.04**		**703.89**		**703.89**	**1,407.78**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seven and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

Requisition Form

Company Name:	Vista Homes	Date:	14.12.2020
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	99994
Material required before date:	16.12.2020	ID No.	62300

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	2"	2	No's		
2	CPVC Brass FTA	2"	6	No's		
3	CPVC Elbow	2"	6	No's		
4	PVC MTA	75mm	6	No's		
5	PVC Rigid Elbow	75mm	10	No's		
6	PVC MTA	63mm	6	No's		
7	PVC Reducer	75mmx63mm	6	No's		
8						
9						
10						

73021

Remarks: For E Block & G-Block Septic tank motor fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Order

 16-12-2020 3:10:33 PM Origi 73021

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.	**Doc No**	73021	99994
	Doc Date	16-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	1,768.92	45.00	18.00	2,296.06
2	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	6.00	1,253.34	45.00	18.00	4,880.51
3	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	289.34	45.00	18.00	1,126.69
4	10235 - Plumbing - PVC - MTA - NA - Nos *75 mm*	6.00	49.07	38.95	18.00	212.10
5	10235 - Plumbing - PVC - MTA - NA - Nos *63 mm*	6.00	33.19	38.95	18.00	143.46
6	7245 - Plumbing - PVC - Rigid Elbow - other - nos *75mm*	10.00	53.52	38.95	18.00	385.55
7	7238 - Plumbing - PVC - Reducer - 3 In - nos *75 mm x 63 mm*	6.00	42.68	38.95	18.00	184.48
					Total Order Value . . .	**9,228.84**

Rupees : Nine Thousand Two Hundred Twenty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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 E G block septick tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____