

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		74276		PO / WO Date.		01/02/21	
Supplier Name		Prabhu Samstary		PO/WO amount		1,266.20	
Firm/Company		Vista Homes		Project		Vista Homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	PS/20-21/826	3/2/21	881.00				
3			/				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			881.00 .				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	88277	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			881.00				
Amount E – PO / WO value:			1,266.20				
Amount F – Difference (A – E): GST-18%			385.20				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		8/2/21					
Remarks:		- Part material delivd -					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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	Invoice No.	Dated
	PS/20-21/ 826	3-Feb-2021
Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Self	Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Metal Clamp	7318	18 %	35 No:	9.12	No:	45 %	175.56
2	25mm Metal Clamp	7318	18 %	100 No:	10.39	No:	45 %	571.45
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Purchase Order

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02-02-2021 2:16:40 PM



74276

29.01.21 12:31:49

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 74276 180606

Doc Date 01-02-2021

Quote No Nil

Quote Date 01-02-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1/2"	100.00	9.12	45.00	18.00	591.89
2 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"	100.00	10.39	45.00	18.00	674.31
Total Order Value . . .					1,266.20

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

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 block generator use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

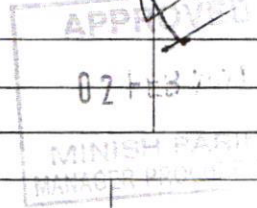
For **Praful Sanitary**

Name : _____

Date : ___/___/___

-Requisition Form

Company Name:		Vista Homes		Date:		29.01.2021	
Site & Phase :		Vista Homes		Time:		12:30	
Supplier:			Req. No.			180606	
Material required before date:			31.01.21		ID No. 63452		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16amps	48	No's			
2	MCB	6amps	48	No's			
3	4 Pole Isolator	40amps	10	No's			
4	Distribution Boards	6way	15	No's			
5	Distribution Boards	4way	06	No's			
6	Nail Camps	1/2"	100	No's			
7	Nail Camps	1"	100	No's			
8							
9							
10							
Remarks: For E-Block Generator Purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		31.01.21		Sign. & Date			



 APPROVED
 02 FEB 2021
 MINISH PARI
 MANAGER

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