PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74621	PO / WO Date.	9/2/21
Supplier Name	Prafull Sanitary	PO/WO amount	573
Firm/Company	Vista homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	10/2/21	573
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			573
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88663	☑ 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:				573
Amount E – PO / WO value:				573
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	25/2/21			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.2.21						

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/ 855**	Dated **10-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74261**	Dated **9-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**50 No:**	12.95	No:	25 %	**485.63**
	Output CGST							**43.71**
	Output SGST							**43.71**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**50 No:**				**₹ 573.00**

INWARD
Inward No: 25715 Dt: 10/2/21
MRN No: 88663 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	485.63	9%	43.71	9%	43.71	87.42
99		9%		9%		
99		14%		14%		
Total	**485.63**		**43.71**		**43.71**	**87.42**

Tax Amount (in words) : **Indian Rupees Eighty Seven and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

79408
15/2

Purchase Order

 09-02-2021 4:08:49 PM

74621
10.02.21 4:59:45

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**	74621	180622
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	09-02-2021	
	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"	50.00	12.95	25.00	18.00	573.04
					Total Order Value . . .	**573.04**

Rupees : Five Hundred Seventy Three and Paise Four Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 E block loft tank line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.02.2021
Site & Phase :	Vista Homes	Time:	12:36 PM
Supplier:		Req. No.	180622
Material required before date:	11.02.21	ID No.	63798

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Brass Elbow**	3/4"x1/2"	40	No's		
2	**CPVC MTA** ~~74620~~	3/4"x1/2"	40	No's		
3	CPVC Elbow	3/4"x1/2"	40	No's		
4	GI Nipple 74621	1/2"	50	No's		
5						
6						
7						
8						
9						
10						

Remarks: For E-Block loft tank fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.02.21	Sign. & Date	

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

09 FEB 2021