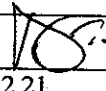


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.2.21		Prepared by:		T Bhasker	
PO/WO no.		74621		PO / WO Date.		7/2/21	
Supplier Name		Pranav Saini		PO/WO amount		573	
Firm/Company		Vista honey		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(ORIGINAL FOR RECIPIENT)

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

[illegible]

Amount Chargeable (in words)	Total	50 No:				₹ 573.00
Indian Rupees Five Hundred Seventy Three Only						E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	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.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



74621

10.02.21 4:59:45

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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

Penalty 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**Measurement** 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:		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	3/4"x1/2"	40	No's		
3	CPVC Elbow	3/4"x1/2"	40	No's		
4	GI Nipple	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.