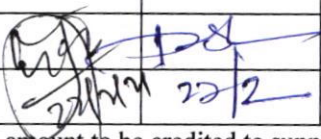


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74841	PO / WO Date.	01/02/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 3,533/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	878	17/02/2021	Rs. 3,533/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,533/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	878	17/02/2021	88898	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,533/- ✓				
Amount E – PO / WO value:			Rs. 3,533/-				
Amount F – Difference (A – E):			-				
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		27/02/2021					
Remarks:							
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/ 878	Dated 17-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74841	Dated 16-Feb-2021
Despatch Document No.	Delivery Note Date 17-Feb-2021
Invoice	
Despatched through Self	Destination Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Pvc Clamp	3917	18 %	150 No:	9.12	No:	45 %	752.40
2	25mm Pvc Clamp	3917	18 %	150 No:	10.39	No:	45 %	857.18
3	32mm Pvc Clamp	3917	18 %	150 No:	16.78	No:	45 %	1,384.35
								2,993.93
								269.46
								269.46
								0.15

Output CGST
 Output SGST
 ROUNDING OFF

INWARD

Inward No: 25731 Dt: 17/02/2021

ARN No: 88896 Dt:

Received By: Sign: MD

Vista Homes

Total 450 No: ₹ 3,533.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,993.93	9%	269.46	9%	269.46	538.92
99		9%		9%		
99		14%		14%		
Total	2,993.93		269.46		269.46	538.92

Tax Amount (in words) : Indian Rupees Five Hundred Thirty Eight and Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

Ori:



74841

16 02 21 11:18:36

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	74841	180633
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"	150.00	9.12	45.00	18.00	887.83
2 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"	150.00	10.39	45.00	18.00	1,011.47
3 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 2"	150.00	16.78	45.00	18.00	1,633.53
Total Order Value . . .					3,532.83

Rupees : Three Thousand Five Hundred Thirty Two and Paise Eighty Three 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

-Requisition Form

Company Name:	Vista Homes	Date:	13.02.2021
Site & Phase :	Vista Homes	Time:	13:40
Supplier:		Req. No.	180633
Material required before date:	17.02.2021	ID No.	63944

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"	150	No's		
7	Nail Camps	1"	150	No's		
8	Nail Camps	2"	150	No's		
9						
10						

Remarks: For F-Block Generator Purpose.

Prepared By	T. Madhu	Approved by
Sign. & Date	13.02.2021	Sign. & Date

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

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. Payment as per actual receipt of material. Above order for F block generator purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name : _____

Name : _____

Date : ____/____/____