PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75552	PO / WO Date.	13/3/21
Supplier Name	Praful Sanitary	PO/WO amount	12,991.8/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	977	17/2/21	12,992/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,992/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90314	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,992/-
Amount E – PO / WO value:	12,992/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021				
Date	25/3/21	25/3/21					

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

Invoice No. **PS/20-21/ 977**	Dated **17-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75552**	Dated **13-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
Despatched through **Self**	Destination **Kushaiguda**

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,780.00	No:	30 %	**6,230.00**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	66.66	No:	10 %	**299.97**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,280.00	No:	30 %	**4,480.00**
								11,009.97
	Output CGST							**990.90**
	Output SGST							**990.90**
	ROUNDING OFF							**0.23**
	Total			**15 No:**				**₹ 12,992.00**

INWARD
Inward No: 25794 Dt: 18/03/21
MRN No: 90214 Dt: 19/02/21
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,230.00	9%	560.70	9%	560.70	1,121.40
3917	299.97	9%	27.00	9%	27.00	54.00
3922	4,480.00	9%	403.20	9%	403.20	806.40
Total	**11,009.97**		**990.90**		**990.90**	**1,981.80**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty One and Eighty 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15698
Date: 20/3
Sign:

Purchase Order

 13-03-2021 2:33:36 PM

75552
11.03.21 4:50:41

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**	75552	180708
	Doc Date	13-03-2021	
	Quote No	Nil	
	Quote Date	31-01-2018	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,780.00	30.00	18.00	7,351.40
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	60.00	0.00	18.00	354.00
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,280.00	30.00	18.00	5,286.40
					Total Order Value . . .	**12,991.80**

Rupees : Twelve Thousand Nine Hundred Ninty One and Paise Eighty Only.

<u>Terms and Conditions :-</u>

Specification /	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for F block 101,105 E 103,105,311 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

m

Company Name:	Vista Homes	Date:	10.03.21
Site & Phase :	Vista Homes	Time:	16:20
.Supplier:		Req. No.	180708
Material required before date:	15.03.21	ID No.	64562

No	Description	Size	Quantity	Units	Inward No	Date
1	**Indian WC**	Std	5 No's			
2	PVC Flush Tank	Std	5 No's			
3	PVC Long Bend 75552	Std	5 No's			
4						
5						
6						
7						
8						
10					W	

Remarks: For F-101,105 & E-103,105,311 Indian WC Fixing Purpose.

Prepared By	Md. Khadar	Approved by	APPROVED BY
Sign.& Date	10.03.21	Sign. & Date	09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	31.01.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.01.2021	Sign. & Date	

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