

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:			
Amount E – PO / WO value: 12,992/-			
Amount F – Difference (A – E): GST-18% 12,992/-			
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	25/3/21	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

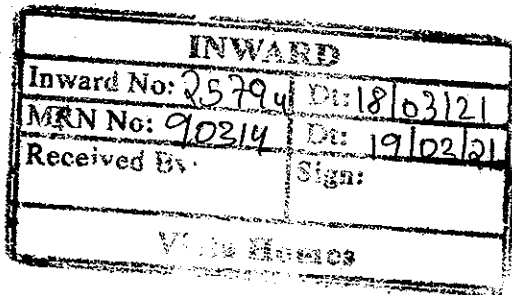
Buyer

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/ 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

SI 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
								990.90
								990.90
								0.23

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words) **Total** **15 No:** **₹ 12,992.00**

Indian Rupees Twelve Thousand Nine Hundred Ninety Two Only

E. & O.E

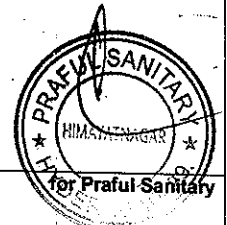
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,230.00	9%	560.70	9%	560.70	1,121.40
3917	299.97	9%	27.00	9%	27.00	54.00
3922	4,480.00	9%	403.20	9%	403.20	806.40
Total	11,009.97		990.90		990.90	1,981.80

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

13-03-2021 2:33:36 PM



75552

11.03.21 4:50:41

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.

Doc No	75552	180708
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	31-01-2018	
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 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.					

Terms and Conditions :-

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

Penalty 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 qty & 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

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	Std	5 No's			
4						
5						
6						
7						
8						
10						

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

Prepared By	Md. Khadar	Approved by	
Sign. & Date	10.03.21	Sign. & Date	

APPROVED BY

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.