PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MANISH.
PO/WO no.	76008.	PO / WO Date.	30/03/2021
Supplier Name	Prafull Sanitary	PO/WO amount	12,235/-
Firm/Company	VISTA HOMES.	Project	VT1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	008.	02/04/2021	12,235/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90992	☑ 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:	12,235/-
Amount E – PO / WO value:	12,235/-
Amount F – Difference (A – E): GST-18%	NIL

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	27.3.21	14/4	14 APR 2021 MINISH PARIKH				

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/21-22/ 8**	Dated **2-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **76008**	Dated **30-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc MTA**	3917	18 %	**4 No:**	331.86	No:	45 %	**730.09**
2	**65x50mm Cpvc Bush**	3917	18 %	**4 No:**	264.79	No:	45 %	**582.54**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	1,864.62	No:	45 %	**2,051.08**
4	**50x50mm Cpvc MABT**	3917	18 %	**5 No:**	1,292.88	No:	45 %	**3,555.42**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	307.43	No:	45 %	**1,014.52**
6	**50mm Cpvc Coupler**	3917	18 %	**6 No:**	186.68	No:	45 %	**616.04**
7	**50mm Cpvc Tee**	3917	18 %	**4 No:**	389.93	No:	45 %	**857.85**
8	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	418.00	No:	54 %	**961.40**
								10,368.94
	Output CGST							**933.22**
	Output SGST							**933.22**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**36 No:**				**₹ 12,235.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,407.54	9%	846.69	9%	846.69	1,693.38
3506	961.40	9%	86.53	9%	86.53	173.06
Total	**10,368.94**		**933.22**		**933.22**	**1,866.44**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Six and Forty Four 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

INWARD
Inward No: 25840 Dt: 6/4/21
MRN No: 90992 Dt: 7/4/21
Received By: Sign:
Vista Homes

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76495
Date 12/4
Sign 9

Purchase Order

 30-03-2021 4:57:29 PM Ori

76008
30.03.21 4:51:31

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**	76008	180729
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *65 mm MTA*	4.00	331.86	45.00	18.00	861.51
2	7432 - Plumbing - CPVC - Reducer - Others - nos *BUSH65 X 50*	4.00	264.79	45.00	18.00	687.39
3	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	1,864.62	45.00	18.00	2,420.28
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	5.00	1,292.88	45.00	18.00	4,195.40
5	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	307.43	45.00	18.00	1,197.13
6	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	6.00	186.68	45.00	18.00	726.93
7	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	4.00	389.93	45.00	18.00	1,012.26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	418.00	54.00	18.00	1,134.45
					Total Order Value . . .	**12,235.35**

Rupees : Twelve Thousand Two Hundred Thirty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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
Penality 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 septic tank purpose.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.03.2020
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		Req. No.	180729
Material required before date:	01.04.2021	ID No.	65041

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc MTA	2"1/2	04	No's		
2	CPVC Bush	2"1/2*2	04	No's		
3	CPVC Pipe	2"	02	No's		
4	CPVC FTA 76008	2"	05	No's		
5	CPVC Eblow	2"	06	No's		
6	CPVC Cupling ✓	2"	06	No's		
7	CPVC Tee	2"	04	No's		
8	CPVC Paste	250ml	05	No's		
9						

Remarks: For E block septic tank purpose.

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Md. Khadar	Approved by	
Sign.& Date	29.03.21	Sign. & Date	

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

Purchase Order

 30-03-2021 4:57:29 PM Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
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Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____