PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH
PO/WO no.	7605	PO / WO Date.	31/03/2021
Supplier Name	Praful Sanitary.	PO/WO amount	14,104/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~097~~. 009.	02/04/2021	14,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,104/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90989.	☑ 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:	14,104/-
Amount E – PO / WO value:	14,104/-
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:							
Date	27.3.21	14/4					

APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT

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/21-22/09**	Dated **2-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76051**	Dated **31-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	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,855.00	No:	30 %	**6,492.50**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	120.00	No:	30 %	**420.00**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,440.00	No:	30 %	**5,040.00**
								11,952.50
	Output CGST							**1,075.73**
	Output SGST							**1,075.73**
	ROUNDING OFF							**0.04**
	Total			**15 No:**				**₹ 14,104.00**

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

Indian Rupees Fourteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,492.50	9%	584.33	9%	584.33	1,168.66
3917	420.00	9%	37.80	9%	37.80	75.60
3922	5,040.00	9%	453.60	9%	453.60	907.20
Total	**11,952.50**		**1,075.73**		**1,075.73**	**2,151.46**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty One and Forty Six 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: 25839 Dt: 06/4/21
MRN No: 90989 Dt: 7/4/21
Received By: Sign:
Vista Homes

...ERTIES PVT. LTD. SEC'BAD
INWARD
No. 76499
Date 12/4
Sign. 2

Purchase Order

76051
30.03.21 4:51:31

 31-03-2021 3:42:32 PM

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	**Doc No**	76051	180736
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,855.00	30.00	18.00	7,661.15
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	120.00	30.00	18.00	495.60
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,440.00	30.00	18.00	5,947.20
					Total Order Value . . .	**14,103.95**

Rupees : Fourteen Thousand One Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 E 102,106,111,211 F 105 Flats 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:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180736
Material required before date:	01.04.21	ID No.	65077

No	Description	Size	Quantity	Units	Inward No	Date
1	**Indian WC Standard**		05	No's		
2	Indian Flush Tank 76051		05	No's		
3	PVC Long Bend		05	No's		
4						
5						
6						
7					APPROVED	
8						

Remarks: For E-102,106,111,211 & F-105 Flats purpose.		31 MAR 2021	
Prepared By	T.Madhu	Approved by	P. PRABHAKAR
Sign.& Date	31.03.21	Sign. & Date	Sr. MANAGER PURCHASE

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