PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-4-21	Prepared by:	NEHA
PO/WO no.	76052	PO / WO Date.	31-3-21
Supplier Name	Praful Sanitary	PO/WO amount	10,754.52
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	10-04-21	10,755/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,755/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91155	□ 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:				10,755/-
Amount E – PO / WO value:				10,754.52
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moi	[signature]	APPROVED 16 APR 2021 MANISH PARIKH				
Date	15/4/21	15/4					

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/ 33**	Dated **10-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76052**	Dated **31-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **10-Apr-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Etios Extended Wall Hung Tank**	6910	18 %	**4 No:**	3,255.00	No:	30 %	9,114.00
	Output CGST							820.26
	Output SGST							820.26
	ROUNDING OFF							0.48
	Total			**4 No:**				**₹ 10,755.00**

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

Indian Rupees Ten Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	9,114.00	9%	820.26	9%	820.26	1,640.52
99		9%		9%		
99		14%		14%		
Total	**9,114.00**		**820.26**		**820.26**	**1,640.52**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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: 25855 Dt: 10/4/21
MRN No: 91155 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76509
Date 14/4
Sign

Purchase Order

 31-03-2021 3:42:32 PM Orig

76052
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	**Doc No**	76052	180737
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-03-2021	
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	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *Etios*	4.00	3,255.00	30.00	18.00	10,754.52
				Total Order Value . . .		**10,754.52**

Rupees : Ten Thousand Seven Hundred Fifty Four and Paise Fifty Two 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	Same 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 011,210,212,310 fixing 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.	180737
Material required before date:	01.04.21	ID No.	65078

No	Description	Size	Quantity	Units	Inward No	Date
1	**Flush Tank Hindware**		04	No's		
2						
3	76052					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-011,210,212,310Fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.03.21	Sign. & Date	

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

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE