PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-4-21	Prepared by:	NEHA
PO/WO no.	74276	PO / WO Date.	01-02-21
Supplier Name	Praful sanitary	PO/WO amount	1,266.20
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	877	17-02-21	385.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			385.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88277	□ 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:	385.00/-
Amount E – PO / WO value:	1,266.20/-
Amount F – Difference (A – E): GST-18%	881 /-

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	22-04-21
Remarks:	~~Part~~ Bill Final Bill

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

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/ 877**	Dated **17-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74276**	Dated **1-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Feb-2021**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Pvc Clamp**	3917	18 %	**65 No:**	9.12	No:	45 %	**326.04**
	Output CGST							**29.34**
	Output SGST							**29.34**
	ROUNDING OFF							**0.28**
	Total			**65 No:**				**₹ 385.00**

INWARD
Inward No: 25732 Dt: 17/02/21
GRN No: 88277 Dt: 17/02/21
Received By: Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	326.04	9%	29.34	9%	29.34	58.68
99		9%		9%		
99		14%		14%		
Total	**326.04**		**29.34**		**29.34**	**58.68**

Tax Amount (in words) : **Indian Rupees Fifty Eight and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14733
Date: 2/3/21
Sign:

Purchase Order

 02-02-2021 2:16:40 PM

74276
29.01.21 12:31:49

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**	74276	180606
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1/2"*	100.00	9.12	45.00	18.00	591.89
2	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1"*	100.00	10.39	45.00	18.00	674.31
			Total Order Value . . .			**1,266.20**

Rupees : One Thousand Two Hundred Sixty Six and Paise Twenty Only.

Part Bill Received @
877 - 17/2/21 - 385
Bill 826 - 3/2/21
Bal amt : 881
16/4/21

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 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 generator use 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

:ompany Name:	Vista Homes	Date:	29.01.2021
ite & Phase :	Vista Homes	Time:	12:30
upplier:		Req. No.	180606
Aaterial required before date: 31.01.21		ID No.	63452

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16amps	48	No's		
2	MCB 74275	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps 74276	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

:emarks: For E-Block Generator Purpose.

repared By	T.Madhu	Approved by	
ign.& Date	31.01.21	Sign. & Date	

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