E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76179	PO / WO Date.	6-4-21
Supplier Name	Praful Sanitary	PO/WO amount	2,419.48
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	34	10-04-21	2,973
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,973

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91156	□ 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:	2,973
Amount E – PO / WO value:	2,419.48
Amount F – Difference (A – E): GST-18%	553.52

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 be~~low)
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: Discount difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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/ 34**	Dated **10-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. **76179**	Dated **6-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	11.59	No:	35 %	**753.35**
2	**25mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	10.39	No:	35 %	**675.35**
3	**50mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	16.78	No:	35 %	**1,090.70**
								2,519.40
	Output CGST							**226.74**
	Output SGST							**226.74**
	ROUNDING OFF							**0.12**
	Total			**300 No:**				**₹ 2,973.00**

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

Indian Rupees Two Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,519.40	9%	226.74	9%	226.74	453.48
99		9%		9%		
99		14%		14%		
Total	**2,519.40**		**226.74**		**226.74**	**453.48**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 25856 Dt: 10/4/21

MRN No: 9156 Dt: 12/4/21

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 26508

Date 14/4

Sign

Purchase Order

76179
30.03.21 4:51:32

 06-04-2021 4:27:50 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**	76179	180743
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2021	
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	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos *China clamps*	100.00	11.59	47.10	18.00	723.47
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China clamps*	100.00	10.39	47.10	18.00	648.56
3	7424 - Plumbing - CPVC - Clamp - Others - nos *2" China clamps*	100.00	16.78	47.10	18.00	1,047.44
					Total Order Value . . .	**2,419.48**

Rupees : Two Thousand Four Hundred Ninteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site 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

	Vista Homes	Date:	03.04.21
… & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	180743
Material required before date:	06.04.2021	ID No.	65177

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nail clamps**	1''	100	No's		
2	Nail clamps	2''	100	No's		
3	Nail clamps 76179	1 1/4''	100	No's		
4						
5						
6						
7						
8						

Remarks: For site use purpose.

Prepared By	T.Madhu	Approved by	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	03.04.21	Sign. & Date	

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