PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76845	PO / WO Date.	3/4/21
Supplier Name	Praful Sanitary	PO/WO amount	14,103.95
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/124	3/5/21	14,104-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,104-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91756	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,104-00
Amount E – PO / WO value:	14,103.95
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	19/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/5/21					

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/21-22/ 124**	Dated **3-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76845**	Dated **30-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-May-2021**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	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
99		9%		9%		
99		14%		14%		
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**

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: 25909 Dt: 4/5/21
GRN No: 9156 Dt: 4/5/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80324
Date 8/5
Sign.

Purchase Order

 30-04-2021 3:16:15 PM

76845
06.05.21 4:35:36

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**	76845	180778
	Doc Date	30-04-2021	
	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 101,211,311,102,106 IWC 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:	28.04.21
Site & Phase :	Vista Homes	Time:	16:00
Supplier:		Req. No.	180778
Material required before date:	30.04.21	ID No.	65813

No	Description	Size	Quantity	Units	Inward No	Date
1	**Indian WC**	std	5	No's		
2	**PVC flush tank** 76845	std	5	No's		
3	PVC long bend	std	5	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-111,211,311,102,106 indian WC fixing purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 30 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28.04.21	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

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