E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	76083	PO / WO Date.	1/4/21
Supplier Name	Prakash Marketing	PO/WO amount	46,993.50
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW222	10/5/21	46,994-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				46,994-00
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92021	☑ 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:				—
Amount E – PO / WO value:				46,994-00
Amount F – Difference (A – E): GST-18%				46,993.50
				—

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 acc~~eptable 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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6/21					

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/-

TAX INVOICE

PRAKASH MARKETING 14-1-211/531/3, GANGA NIVAS, NEAR GOVERNMENT SCHOOL, PARVATH NAGAR,MADHAPUR. HYDERABAD GSTIN/UIN: 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 E-Mail : poonamhindware@gmail.com	Invoice No.: HSW322 Dated: 10-May-2021 Delivery Note: ECIL MRR SCHOOL, 8790166611 Mode/Terms of Payment: Supplier's Ref.: Other Reference(s): Buyer's Order No.: 16083 Dated: Despatch Document No.: Delivery Note Date: 10-May-2021, 10-May-2021 Despatched through: Destination: Terms of Delivery:
Buyer **Vista Homes** 5-4-187/3 and 4 , 2nd Floor , Mg Road , Secunderaba GSTIN/UIN : 36AAGFV2068P1ZJ PAN/IT No : State Name : Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60**	84146000	18 %	**3 No.**	4,810.00	No.		**14,430.00**
2	**Nora Hob 3B 60cm**	73211110	18 %	**3 No.**	8,465.00	No.		**25,395.00**
								39,825.00
	SGST							**3,584.25**
	CGST							**3,584.25**
	Round Off							**0.50**
	Total			**6.00**				**R₹ 46,994.00**

INWARD
Inward No: 25920 Dt: 10/5/21
MRN No: 92021 Dt: 10/5/21
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
Rupees Forty Six Thousand Nine Hundred Ninety Four Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,825.00	9%	3,584.25	9%	3,584.25	7,168.50
Total:	**39,825.00**		**3,584.25**		**3,584.25**	**7,168.50**

Tax Amount (in words) : **Rupees Seven Thousand One Hundred Sixty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda (437)**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PROPERTIES PVT. LTD. INWARD No. 80599 Date 19-5 Sign. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

03-04-2021 11:45:55

76083

Orig 30.03.21 4:51:32

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad **GSTIN** 36 65448901 9908087171	**Doc No**	76083	180735
	Doc Date	01-04-2021	
	Quote No	nil	
	Quote Date	23-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *Clara Neo SS 60*	3.00	4,810.00	0.00	18.00	17,027.40
2	6152 - Miscellaneous - Hob - NA - Nos *NORA 3B Brass burner*	3.00	8,465.00	0.00	18.00	29,966.10
					Total Order Value . . .	**46,993.50**

Rupees : Fourty Six Thousand Nine Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
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	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-46,994-00, cheque no-.........................,Dated-............., of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for E 101,103,110, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 01-Apr-21 3:25:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36
65448901 9908087171

Doc No	76083	180735
Doc Date	01-04-2021	
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Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for E 101,103,110, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

1/4/21

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Prakash Marketing*

Name : ____________________ Name : ____________________ Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier:		Req. No.	180735
Material required before date:	01.04.21	ID No.	65076

No	Description	Size	Quantity	Units	Inward No	Date
1	**Chimney**		3	No's		
2	Hob		3	No's		
3						
4						
5						
6						
7						
8						
9						
10						

7608

Remarks: For E-101,103,110 Offer Flats use purpose.

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

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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