

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadas
WO no.	82200	PO / WO Date.	29/10/21
Supplier Name	Praful Sanitary	PO/WO amount	5,270.82
Firm/Company	Vistattomes	Project	Vistattomes
No.	Bill No.	Bill Date	Bill amount
	709	30/10/21	5,271/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	709	30/10/21	98889	☒ 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:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Use 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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED				
			14 NOV 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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 next page'.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
 29/6, SRI SAI TOWER,
 4 HIMAYAT NAGAR
 RABAD
 I/UIN: 36ACWPG4864A1ZG
 Name: Telangana, Code: 36
 : prafulsanitary@gmail.com

Bill to)
Homes
 7/3 & 4, IInd Floor, M.G.Road
 derabad
 I/UIN : 36AAGFV2068P1ZJ
 Name : Telangana, Code : 36

Invoice No. PS/21-22/ 709	Dated 30-Oct-21
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 82200	Dated 29-Oct-21
Dispatch Doc No. Invoice	Delivery Note Date 30-Oct-21
Dispatched through Self	Destination Kushaiguda

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
mm Brass Ball Valve	8481	18 %	8 No:	859.00	No:	35 %	4,46
Output CGST							40
Output SGST							40
ROUNDING OFF							
Total							₹ 5,27

Output CGST
 Output SGST
 ROUNDING OFF

INWARD	
Inward No: 26082	Dt: 30/10/21
HSN No: 98889	Dt: 5/11/21
Received By:	Sign: L

(in words)

Rupees Five Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax A
	4,466.80	9%	402.01	9%	402.01	8
		9%		9%		
		14%		14%		
Total	4,466.80		402.01		402.01	8

(in words) : Indian Rupees Eight Hundred Four and Two paise Only

s PAN : ACWPG4864A

re that this invoice shows the actual price of the goods



for Praful Sa



Authorized Sign

Purchase Order



82200

25.10.21 1:32:48

Page(s) 1 Of 1

29-10-2021 2:20:40 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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	40077300 9849624797	Doc No	82200 180885
		Doc Date	29-10-2021
		Quote No	NIL
		Quote Date	28-10-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1"	8.00	859.00	35.00	18.00	5,270.82
Total Order Value . . .					5,270.82
Rupees : Five Thousand Two Hundred Seventy and Paise Eighty Two Only.					

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penalty For Delay	Nil
Transportation	Extra.
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 terrace plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1325

ny Name:	Vista Homes	Date:	28.10.21
Phase :	Vista Homes	Time:	12:50
er:		Req. No.	180885
id required before date:	02.11.21	ID No.	70722

[illegible]

Prepared By	Md.Khadar	Approved by
Date	28.10.21	Sign. & Date

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requestion Form			
ny Name:	Vista Homes	Date:	
Phase :	Vista Homes	Time:	
er	20.03.21	Req. No.	
al required before date:	31.01.21	ID No.	

[illegible]

Prepared By	T.Madhu	Approved by
Date	18.03.21	Sign. & Date

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