

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/21		Prepared by: Barbhakar	
PO/WO no. 79859		PO / WO Date. 05/12/21	
Supplier Name: Barful Sanitary		PO/WO amount: 371.70	
Firm/Company: Vikatanth		Project: Vikatanth	
Sl. No.	Bill No.	Bill Date	Bill amount
1	461	05/12/21	372.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			372.00
Sl. No.	DC No	DC. Date	MRN No.
1.			755/7
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			372.00
Amount E – PO / WO value:			371.70
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		05/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date	12/11	14 NOV 2021	
MINISH PARIKH MANAGER PROCUREMENT			

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

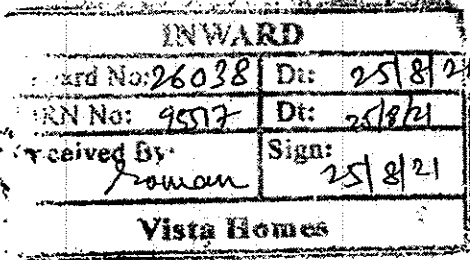
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 461	25-Aug-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
79859	21-Aug-21
Dispatch Doc No.	Delivery Note Date
Invoice	25-Aug-21
Dispatched through	Destination
Auto	Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	50 No:	9.00	No:	30 %	315.00
								28.35
								28.35
								0.30
Output CGST Output SGST ROUNDING OFF								
								
								
Total				50 No:				₹ 372.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Seventy Two Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
7307		315.00	9%	28.35	9%	28.35	56.70
99			9%		9%		
99			14%		14%		
Total		315.00		28.35		28.35	56.70

Tax Amount (in words) : Indian Rupees Fifty Six and Seventy paise Only

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-08-2021 1:08:00 PM



79859

13.08.21 2:25:58

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	79859 180850
		Doc Date	20-08-2021
		Quote No	NIL
		Quote Date	18-08-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2"	50.00	9.00	30.00	18.00	371.70
Total Order Value . . .					371.70
Rupees : Three Hundred Seventy One and Paise Seventy Only.					

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: Mr. Khader - 7893844733
Penalty 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 B block loft tank fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

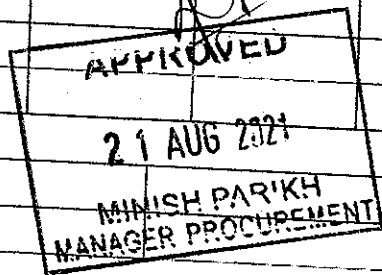
Name : _____

Date : ____/____/____

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Requisition Form

Name:		Vista Homes		Date:		18.08.21	
Phase:		Vista Homes		Time:		12:36	
Supplier:				Req. No.		180850	
Material required before date:		22.08.21		ID No.		68553	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Brass Elbow	3/4"x1/2"	40	No's			
2	CPVC MTA	3/4"x1/2"	40	No's			
3	CPVC Elbow	3/4"x1/2"	40	No's			
4	Cpvc Brass Tee	3/4"x1/2"	40	No's			
5	Cpvc plain Tee	3/4"x1/2"	40	No's			
6	Cpvc reducer	3/4"x1/2"	40	No's			
7	GI Nipple	1/2"	50	No's			
8							
9							
10							
Remarks: For E-Block loft tank fixing purpose.							
Prepared By		T.Madhu		Approved by			
Sign. & Date		18.08.21		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:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Cellar Ceiling plastering work purpose.							
Prepared By		T.Madhu		Approved by			
Sign. & Date		09.02.21		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							