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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	Prabhakar
PO/WO no.	79895	PO / WO Date.	23/8/21
Supplier Name	Prafal Sanitary	PO/WO amount	7009.20
Firm/Company	Deepa Homes	Project	Deepa Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	4762	25/8/21	7953-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7953-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			955/8	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 800+18%.	944/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7953-00
Amount E – PO / WO value:	7009-20
Amount F – Difference (A – E): GST-18%	943-80

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/11/21					

APPROVED
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. **PS/21-22/ 462**	Dated **25-Aug-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7893844733**
Buyer's Order No. **79895**	Dated **24-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Aug-21**
Dispatched through **Auto**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	3 No:	2,200.00	No:	10 %	5,940.00
	Output CGST							606.60
	Output SGST							606.60
	Less : *Transport Charges @ 18%*	99	18 %					800.00
	ROUNDING OFF							(-)0.20
	Total			3 No:				₹ 7,953.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86774 Date: 12.11 Sign:

INWARD
Inward No: 26032 Dt: 25/8/21
GRN No: 95518 Dt: 25/8/21
Received By: Kumar Sign: 25/8/21
Vista Homes

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Hundred Fifty Three Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	5,940.00	9%	534.60	9%	534.60	1,069.20
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	6,740.00		606.60		606.60	1,213.20

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Thirteen and Twenty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-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

Purchase Order

 24-08-2021 12:51:32 PM C

79895
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.	**Doc No**	79895	180848
	Doc Date	23-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-08-2021	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30"X 30' C-24"X24" 25tones*	3.00	2,200.00	10.00	18.00	7,009.20
	Total Order Value . . .					**7,009.20**

Rupees : Seven Thousand Nine and Paise Twenty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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: Mr. Khader - 7893844733
Penality 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 and G block cellar drive way 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 - Manhole Covers					
Company	Vista Homes		Site & Phase		Vista Homes
Req. no.	180848		Req. Date		18.08.21
Material required before	22.08.21		ID no.	68554	
Prepared by:	Khadar		Approved by (sign):		
Flat / Block no:	For E and G Block Cellar drive way		Purpose		
Type A &B 1220 Sft 3BHK Order Val	0	Flats			
Type C&D 950 Sft 2BHK Order Value	0	Flats		Note: Avoid using sq.covers. Use round covers wherever possible	

S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	3	-	3	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	-	-	-	Nos		
	Total						-	3	Nos	-	

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

79895