

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		12/11/21		Prepared by:		B. Bhatnagar	
PO/WO no.		80692		PO / WO Date.		16/9/21	
Supplier Name		Bafal Sanitary		PO/WO amount		6588.53	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	570	21/9/21		6589-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6589-00	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			98582	☒ 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:						6589-00	
Amount E – PO / WO value:						6588.53	
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			15/11				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED MD Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			14 NOV 2021				
Date		12/11	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

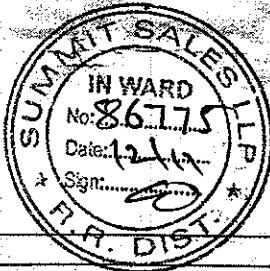
(ORIGINAL FOR RECIPIENT)

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 : 36AAGFV2058P1ZJ
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 570	21-Sep-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No.	Credit
80692	Dated
Dispatch Doc No.	16-Sep-21
Invoice	Delivery Note Date
Dispatched through	21-Sep-21
Self	Destination
	Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Brass Ball Valve	8481	18 %	10 No:	859.00	No:	35 %	5,583.50
	Output CGST							502.52
	Output SGST							502.52
	ROUNDING OFF							0.46
Invoice no:- 26081 / 21/9/21 Main no:- 98582 / 28/10/21								
								
Total					10 No:			₹ 6,589.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,583.50	9%	502.62	9%	502.52	1,005.04
99		9%		9%		
99		14%		14%		
Total	5,583.50		502.62		502.52	1,005.04

Tax Amount (in words) : Indian Rupees One Thousand Five and Four 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

16-09-2021 12:50:16



14.09.21 11:35:34

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	80692	180865
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
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 inch	10.00	859.00	35.00	18.00	6,588.53
Total Order Value . . .					6,588.53

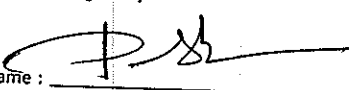
Rupees : Six Thousand Five Hundred Eighty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Premeir' brand
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 3 days
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 items not confirming to qty & specs. Breakage in your account. Above order for E-Block terrace plumbing lines purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form

1187

Company Name:		Vista Homes		Date:		15.09.21	
Site & Phase :		Vista Homes		Time:		15:45	
Supplier:				Req. No.		180865	
Material required before date:		16.09.21		ID No.		69380	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Ball value ^{BY} 859 + 351 + 181.	1"	10	No's			
2	<u>Br all</u>						
3							
4							
5	80692						
6							
7							
8							
9							
10							
Remarks: For E Block Terrace plumbing lines purpose.							
Prepared By		Md.Khadar		Approved by			
Sign.& Date		15.09.2021		Sign. & Date			

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

APPROVED
16 SEP 2021
PRABHAKAR
PURCHASE

Purchase Order

Page(s) 1 Of 1

16-09-2021 12:50:16

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

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No	80692	180865
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

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Advance Paid Nil

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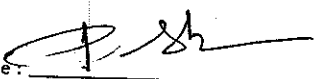
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**Date : / /