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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	Prabhakar
PO/WO no.	80692	PO / WO Date.	16/9/21
Supplier Name	Bafna 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	6589-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6589-10

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:	6589-10
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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		12/11					

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

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

Buyer (Bill to)
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl 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**
	Total			**10 No:**				**₹ 6,589.00**

Inward no :- 26081 / 21/9/21
MRN No :- 98582 / 28/10/21

SUMMIT SALES LLP
IN WARD
No: 86775
Date: 12/11/21
Sign:
R.R. DIST.

Amount Chargeable (in words)
Indian Rupees Six Thousand Five Hundred Eighty Nine Only

E. & O.E

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

PRAFUL SANITARY HIMAYATNAGAR H.Y.D.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 16-09-2021 12:50:16

Purchase Order

80692
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 40077300
65526886. 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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E-Block terrace pluming lines 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 : __/__/____

1181

Requisition Form

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 859 + 35%. +18%.	1"	10	No's		
2	Brass					
3						
4						
5	80692					
6						
7						
8						
9						
10						

Remarks: For E Block Terrace plumbing lines purpose.

Prepared By	Md.Khadar	Approved by	APPROVED
Sign.& Date	15.09.2021	Sign. & Date	16 SEP 2021 P. PRABHAKAR ... PURCHASE

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

Purchase Order

 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 40077300
65526886. 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

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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 : __/__/____