

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date: 1/12/21		Prepared by: H. M. K.	
PO/WO no. 82595		PO / WO Date. 13/11/21	
Supplier Name prabul sanitary		PO/WO amount 14,124.60/-	
Firm/Company Vista Homey		Project Vista Homey	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/782	27/11/21	14,125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 14,125/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			99883
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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: 14,125/-			
Amount F – Difference (A – E): GST-18% 14,125/-			
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		06/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	H. M. K.		
Date	1/12/21	2/12/21	

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/ 782	Dated 27-Nov-21
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 82595	Dated 12-Nov-21
Dispatch Doc No. Invoice	Delivery Note Date 27-Nov-21
Dispatched through Self	Destination Kushalguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Etios Extended Wall Hung Tank	6910	18 %	5 No:	3,420.00	No:	30 %	11,970.00
	Output CGST							1,077.30
	Output SGST							1,077.30
	ROUNDING OFF							0.40
Total								₹ 14,125.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	11,970.00	9%	1,077.30	9%	1,077.30	2,154.60
99		9%		9%		
99		14%		14%		
Total			1,077.30		1,077.30	2,154.60

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Four and Sixty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



82595

09.11.21 4:15:58

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14-11-2021 11:28:15

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	82595	180893
Doc Date	13-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Etios wall hung tank	5.00	3,420.00	30.00	18.00	14,124.60
Total Order Value . . .					14,124.60

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, 'Studio' model,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 E-Block flats fitting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1458

Company Name:	Vista Homes	Date:	12.11.21
Site & Phase:	Vista Homes	Time:	12:30
Supplier:		Req. No.	180893
Material required before date:	15.11.21	ID No.	71122

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC Flush tanks (hindware)	std	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
13 NOV 2021
SCHAMMODI
MANAGING DIRECTOR

Remarks: For E-block flats fitting purpose

Prepared By	Md.Khadar	Approved by	
Sign.& Date	12.11.21	Sign. & Date	

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

APPROVED
12 NOV 2021
F. MADHUR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

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

Purchase Order

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12-11-2021 14:25:42

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	82595	180893
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
SupplyType	Supply	

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Terms and Conditions :-

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Payment Terms After Delivery & Production of bill

Tax GST 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 Cost 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 E-Block flats fitting purpose

Completion Date Nil

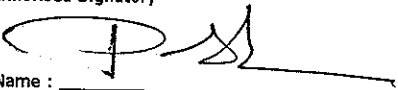
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Regarding hindware ewc flush tanks

From: khadar Hussain (khadar@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mounika.m@modiproperties.com; mounika@modiproperties.com

Date: Friday, November 12, 2021, 02:03 PM GMT+5:30

Dear Prabhakar sir,

We have 5 hindware EWCs at Vista homes site but we don't have flush tanks.If you arrange these flush tanks then our two flats sanitary work complete.So please kindly arrange.

Regards,
Khadar.

Sent from Yahoo Mail on Android