PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Monisha	Serial no.	2698
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	VistaHome	Project	VistaHome	HO received date	
PO/WO date	5/2/22	PO/WO No.	85201	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	754	8/2/22	754/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	754/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103670	Proof of delivery matches MRN	☑ 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:	754/-
Amount E – PO / WO value:	754/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha	Prabhakar			
Sign:	Monisha	APPROVED			
Date	14/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
GM PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/1031**	Dated **8-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **85201**	Dated **8-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Feb-22**
Dispatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc Vent Cowel**	3917	18 %	**10 No:**	35.90	No:	51 %	**175.91**
2	**25mm Cpvc FAPT**	3917	18 %	**20 No:**	40.64	No:	43 %	**463.30**
								639.21
	Output CGST							**57.53**
	Output SGST							**57.53**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**30 No:**				**₹ 754.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 727 Date 9/2/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	639.21	9%	57.53	9%	57.53	115.06
99		9%		9%		
99		14%		14%		
Total	**639.21**		**57.53**		**57.53**	**115.06**

Tax Amount (in words) : **Indian Rupees One Hundred Fifteen and Six 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 HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 91053 Date: 15/2 Sign: L

85201
31.01.22 4:53:33

Purchase Order

 08-02-2022 10:19:32

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**	85201	180922
		Doc Date	05-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-02-2022	
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	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	35.90	51.00	18.00	207.57
2	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *1"*	20.00	40.64	43.00	18.00	546.69
	Total Order Value . . .					**754.26**

Rupees : Seven Hundred Fifty Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : _/_/__

Requisition Form

Company Name:	Vista Homes		Date:	01.02.2022
Site & Phase :	Vista Homes		Time:	14:30
Supplier:			Req. No.	180922
Material required before date:		05.02.22	ID No.	73439

No	Description	Size	Quantity	Units	Inward No	Date
1	DR.Fixit	1/2 ltr	5	No's		
2	Vent Cowel	3"	10	No's		
3	CPVC FTA	1"	20	No's		
4						
5						
6	85201.					
7						
8						
9						
10						

Remarks: For E block plumbing work purpose

Prepared By	V.Sanketh	Approved by	
Sign.& Date	01.02.22	Sign. & Date	

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

APPROVED
08 FEB 2022
MINISH PARIKH
MANAGER - PROCUREMENT

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		Approved by	
Sign.& Date		Sign. & Date	

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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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

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Reference No. & Date.	Other References **Credit**
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	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**30 No:**				**₹ 754.00**

INWARD
Inward No: 26144 Dt: 08/02/22
MRN No: 103670 Dt: 14/2/22
Received By: Sign:
Vista H...

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	639.21	9%	57.53	9%	57.53	115.06
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for Praful Sanitary
Authorised Signatory

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SUMMIT SALES LLP R.R. DIST.
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