PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	MINISH.
PO/WO no.	65851	PO / WO Date.	15/02/2020
Supplier Name	Gaaji. Venkannah & Son's.	PO/WO amount	100/-
Firm/Company	Vista. Homes	Project	Vista. Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	5609.	29/02/2020	100/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			77467.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				100/-
Amount E – PO / WO value:				100/-
Amount F – Difference (A – E):				-

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	24/06/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature] 08/06/20. APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **5609**	Dated **29-Feb-2020**
Delivery Note **6084**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **65851/99423**	Dated **15-Feb-2020**
Despatch Document No.	Delivery Note Date **20-Feb-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES
5-4-187/3 & 4,II ND FLOOR,
M G ROAD, SECUNDERABAD
8790166611
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
5-4-187/3 & 4,II ND FLOOR,
M G ROAD, SECUNDERABAD
8790166611
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"LAPPAM PATTI**	8211	**10 Nos**	8.47	Nos		**84.70**
	CGST						**7.62**
	SGST						**7.62**
	Round Off						**0.06**
	Total		**10 Nos**				**₹ 100.00**

MODI PROPERTIES PVT. LTD.
INWARD
No: 63955
Date: 5/6/20
Sign:
SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8211	84.70	9%	7.62	9%	7.62	15.24
Total	**84.70**		**7.62**		**7.62**	**15.24**

Tax Amount (in words) : **INR Fifteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

E-mail : ganji_venkannah@yahoo.co.in
GST : 36AABFG9288K1ZT

ON GOVT. LIST
ESTD. 1914 - CENTUARY

DELIVERY CHALLAN

(O) : 27807357
27710339 -27719935
(R) 27849204

GANJI VENKANNAH & SONS

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

asianpaints

DEALERS IN ALL KINDS OF PAINTS

asian paints

No. 6084

Date 20 . 2 . 2020

M/s. VISTA HOMES

Qty.	DESCRIPTION	Rs.	P.
10 no	3" Lappam patti		

PROPERTIES PVT. LTD.
INWARD
No: 37283
Date: 29/2
Sign: AV

INWARD	
Inward No: 24368	Dt: 20/2/20
MRN No: 77467	Dt:
Received By:	Sign:
Vista Homes	

Y. Somanna

Paint

Your P.O. No. 65851 / 99423

Rates includes GST @ 18%   15-2-2020

Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

Purchase Order

 15-02-2020 4:46:43 PM

65851
14 02 20 2:47:39

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	65851	99423
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	15-02-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	15-02-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6559 - Paints - Lappam patti - 3 In - nos	10.00	8.47	0.00	18.00	99.95
					Total Order Value . . .	**99.95**

Rupees : Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	nextday
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for finishing work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

17/02/2020

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Gaji venkana

65852

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	12.02.2020
Supplier		Time:	11:20 AM
		Req. No.	99423
Material required before date:	14.02.2020	ID No.	55490

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout		20	Pkts	✓	
2	Lappam Patti	3"	10	No's	✓	
3	Plastic Gampa		10	No's	✓	
4	Fishers	5mm	10	Pktrs	✓	
5						
6						
7						
8						
9						
10						

13/02/2020

Remarks: For finishing work

APPROVED
13 FEB 2020
MINESH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved By	
Sign.& Date	12.02.2020	Sign. & Date	

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