

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH.	
PO/WO no.		67696		PO / WO Date.		04/06/2020	
Supplier Name		Shah Trader's		PO/WO amount		41,370/-	
Firm/Company		NISTA HOMES		Project		NISTA HOMES.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	224	04/06/2020	41,955/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,955/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	224	04/06/2020	79902	☒ 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:			41,995/-				
Amount E – PO / WO value:			41,370/-				
Amount F – Difference (A – E):			625/-				
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			21/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/6	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. 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

TRIPLICATE

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 224	Invoice Date : 11-06-2020
VISTA HOMES 5-4-187/3,2ND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AAGFV2068P1ZJ Phone :	Pin No : 500 003	P.O No. : 67696 / 99608 D.C No. : 04-06-2020 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-06-2020
Delivery address : VISTA HOMES SY NO 193 KAPRA, ECIL, HYDERABAD		

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 50X25	7306	390.00	46.20	18018.00	9.00	9.00		21261.24
2	STEEL TUBES / M S PIPES 40mm	7306	128.70	45.20	5817.24	9.00	9.00		6864.34
3	STEEL TUBES / M S PIPES 25mm	7306	102.40	45.20	4628.48	9.00	9.00		5461.61
4	M S FLAT 25X6 mm	7211	88.00	41.20	3625.60	9.00	9.00		4278.21
5	M S FLAT 50X6 mm	7211	55.00	41.20	2266.00	9.00	9.00		2673.88
6	FREIGHT	9967		1200.00	1200.00	9.00	9.00		1416.00



TOTAL	764.10	35555.32	41955.28
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Invoice Amt in words : Forty One Thousand Nine Hundred Fifty Five Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	35,555.32
Add : CGST	3,199.98
Add : SGST	3,199.98
Add : IGST	
Round Off Amount	-0.28
Total Amount :	41,955.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

(Signature)
Authorised Signatory

Sri Sai Sowmya Prints, Ph: 09032161037



MARUTHI WEIGH BRIDGE



80M. TONNES FULLY COMPUTERISED
JUMBO PLATFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushalguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. :

499

VEHICLE No.: AP10WB652

GROSS :

1900 Kgs.

DATE :

12-06-2010

TIME :

11:44

TARE :

1140 Kgs.

DATE :

12-06-2010

TIME :

12:55

NETT :

760 Kgs.

INWARD	
Inward No: 24784	Dt: 12/6/20
MRN No:	Dt:
40 Received By:	Sign: [Signature]

Operator's Signature

WEIGHMENT CHARGES Rs.

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order

Page(s) 1 Of 1

04-06-2020 16:26:43



67696

03.06.20 12:48:12

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier DetailsShah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 67696 99608

Doc Date 04-06-2020

Quote No Nil

Quote Date 02-06-2020

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 29 lengths	391.50	46.20	0.00	18.00	21,343.01
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 04 lengths	52.00	41.20	0.00	18.00	2,528.03
3 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	97.50	41.20	0.00	5.00	4,217.85
4 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 12 lengths	114.00	45.20	0.00	18.00	6,080.30
5 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	135.00	45.20	0.00	18.00	7,200.36
Total Order Value . . .					41,369.56

Rupees : Forty One Thousand Three Hundred Sixty Nine and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 & 5 shall be of 13.5kgs,sl.no. 2-13kgs,sl.no.3-6.5kgs & sl.no. 4-9.5kgs approx. weight per length. weighment slip must to be attached.**Payment Terms** Within 15days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Vista Homes**

Authorised Signatory

For **Shah Traders**

Date : _/_/_

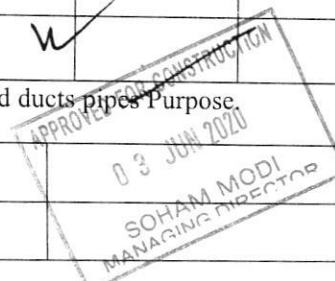
Name : _____

Name : _____

Requisition Form

Company Name:		VISTA HOMES		Date:		01.06.2020	
Site & Phase :		PHASE-1		Time:		10:10	
Supplier				Req. No.		99608	
Material required before date:			04-06-2020		57305		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe-20fts-2mm thick	2"x1"	29	No's	46.20 + 12.7	13.5 kg	
2	MS flat patti-18fts	2"x6mm	04	No's	41.10 + 8.1	13 kg	
3	MS flat patti-18fts	1"x6mm	15	No's	41.20 + 12.7	6.5 kg	
4	MS Round pipe-20fts <i>2mm thick</i>	25mm	12	No's	45.10 + 12.7	9.5 kg	
5	MS Round pipe-20fts <i>2mm</i>	40mm	10	No's	45.20 + 12.7	13.5 kg	
6	Anchor Bolts- Pin type 3"	8mm	100	No's			
7							
8							
9							
10							
11							
Remarks: For F-Block ducts covering ,E-Block staircase hand railing, Terrace clamps and ducts pipes Purpose							
Prepared By		T.MADHU		Approved by			
Sign. & Date		01.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

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

Draft PO for Approval**Supplier Details**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67696	99608
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. D. N. [Signature]
26/6/20

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders****Draft PO for Approval**

Name : _____

Name : _____

Date : ____/____/____