PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	T. Bhaskr
PO/WO no.	67754	PO / WO Date.	5/6/20
Supplier Name	Shree Ram Enterp	PO/WO amount	83923
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	12/6/20	83923
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83923

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79903	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	83923
Amount E – PO / WO value:	83923
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	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/6/20	17/6					

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

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. 3 / e-Way Bill No. 151224477610	Dated **12-Jun-2020**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Swr S/s Pipe 160mm**	3917	**40 NOS**	1,359.00	NOS	42 %	**31,528.80**
2	**Sudhakar Swr Reducing Tee 160m*110mm**	3917	**36 NOS**	626.38	NOS	42 %	**13,078.81**
3	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	611.52	NOS	42 %	**14,187.26**
4	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	42 %	**9,800.55**
5	**Sudhakar Swr Reducer 110m*75mm**	3917	**40 NOS**	87.78	NOS	42 %	**2,036.50**
6	**Sudhakar Solvent Cement 250ml**	3506	**10 NOS**	89.00	NOS	45 %	**489.50**
							71,121.42
	CGST						**6,400.93**
	SGST						**6,400.93**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**216 NOS**				**₹ 83,923.00**

INWARD
Inward No 24786 Dt: 12/06/20
GRN No: 7990 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)
INR Eighty Three Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,631.92	9%	6,356.87	9%	6,356.87	12,713.74
3506	489.50	9%	44.06	9%	44.06	88.12
Total	**71,121.42**		**6,400.93**		**6,400.93**	**12,801.86**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred One and Eighty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66380 Date: 16/6/20 Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08522191026055**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for SHREE RAM ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 17-06-2020 4:36:14 PM

67754
03.06.20 12:48:13

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	67754	99614
	Doc Date	05-06-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	05-06-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *160 mm*	40.00	1,359.00	42.00	18.00	37,203.98
2	7434 - Plumbing - PVC - Reducer Tee - other - nos *160 mm x 110 mm*	36.00	626.38	42.00	18.00	15,433.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	40.00	611.52	42.00	18.00	16,740.97
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	42.00	18.00	11,564.65
5	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75 mm*	40.00	87.78	42.00	18.00	2,403.07
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	89.00	45.00	18.00	577.61
				Total Order Value . . .		**83,923.28**

Rupees : Eighty Three Thousand Nine Hundred Twenty Three and Paise Twenty Eight 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: 8790166611
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 IE block drainage line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name :

Date : __/__/__

Requisition Form

Company Name:	VISTA HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99614
Material required before date:	07-06-2020		57408

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	6”	40	No’s		
2	PVC Tee 107754	6”x4”	36	No’s		
3	Tread rod-6’ length	10mm	50	No’s		
4	Fastnat	10mm	250	No’s		
5	Nut Watchers	10mm	500	No’s		
6	Chanel bracket	6’	35	No’s		
7	PVC Pipe 107788	4”	40	No’s		
8	PVC Pipe	3”	50	No’s		
9	Reducer	4”x3”	40	No’s		
10	Tread rod-6’ length	8mm	25	No’s		
11	Fastnat	8mm	200	No’s		
12	Nut Watchers	8mm	400	No’s		
13	Hi-Tech Clamp	4”	80	No’s		
14	Hi-Tech Clamp	3”	100	No’s		
15	Solvent	250ml	10	No’s		

Remarks: For E-Block Drainage hanging pipeline Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	04.06.2020	Sign. & Date	06 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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