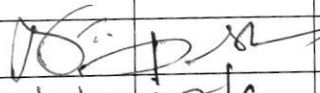


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		T. Shastri	
PO/WO no.		67754		PO / WO Date.		5/6/20	
Supplier Name		Shree Ram Enter		PO/WO amount		83923	
Firm/Company		Vista Honey		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	17/6					

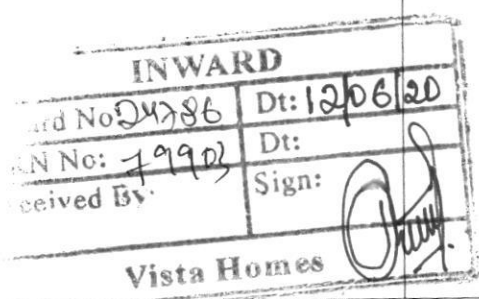
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

SI 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
							6,400.93
							6,400.93
							(-)0.28
CGST SGST ROUND OFF Less :							
							
Total			216 NOS				₹ 83,923.00

Amount Chargeable (in words)

INR Eighty Three Thousand Nine Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**



Company's Bank Details

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

for SHREE RAM ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	67754	99614
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
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 ;Sudhkar' 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

Penalty 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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Date : _/_/

Name : _____

Name : _____

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	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	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			
Sign. & Date		04.06.2020		Sign. & Date			

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

