PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	v. Ponali
Date:	23/6/20	PO / WO Date.	05/06/20
PO/WO no.	67775	PO/WO amount	1,121/-
Supplier Name	shiv shakti machine tools hardware & electricals	Project	vista homes
Firm/Company	vista homes	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	399	13/06/20	1,121/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80003	~~□ 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:				1,121/-
Amount E – PO / WO value:				1,121/-
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	26/6/20
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ponadip	[signature]	[signature] APPROVED 24 .. 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/6/20.	24/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement M 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 An

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/399/SS**	Dated **13-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **399**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67775-99611**	Dated **5-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**10 pc**	70.00	pc		**700.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							950.00
	CGST						**85.50**
	SGST						**85.50**
	Total		**20 pc**				**₹ 1,121.00**

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

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	700.00	9%	63.00	9%	63.00	126.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**950.00**		**85.50**		**85.50**	**171.00**

Tax Amount (in words) : **INR One Hundred Seventy One Only**

MODI PROPERTIES PVT. LTD. INWARD No: 6652 Date: 19/6/20 Sign: SEC'BAD

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 24794 Dt: 13/6/20
MRN No: 80003 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 05-06-2020 2:48:06 PM

67775
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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	67775	99611
Doc Date	05-06-2020	
Quote No	NIL	
Quote Date	29-10-2019	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos *WIRE BRUSH 75MM LOCAL*	10.00	70.00	0.00	18.00	826.00
2	9550 - Tools - Machine Blade - other - nos *Rod cutting blades*	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99611
Material required before date:	07-06-2020		57409

No	Description	Size	Quantity	Units	Inward No	Date
1	Rodcutting Blades	Std	10	No's		
2	Wall grinding Blades 67,725	Std	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 05 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04.06.2020	Sign. & Date	

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