PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68039	PO / WO Date.	16/6/20
Supplier Name	Sree Mahaveer E-J	PO/WO amount	15930
Firm/Company	VHOA	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	548	24/6/20	15930
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/- 15930

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80426	☑ 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:	15930
Amount E – PO / WO value:	15930
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	10/7/20
Remarks: **Part bill received and balance bill to be receivable.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **548**	Dated **24-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES OWNERS ASSOCIATION** 5-4-187/3 & 4, IIND FLOOR M.G.ROAD SECUNDERABAD 8919278620 State Name : Telangana, Code : 36	Buyer's Order No. **68039**	Dated **16-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 6 ROLLS*	39173290	**90.0000 Kgs**	150.00	Kgs	**13,500.00**
	CGST Output @ 9%			*9*	%	**1,215.00**
	SGST Output @ 9%			*9*	%	**1,215.00**
	Total		**90.0000 Kgs**			**₹ 15,930.00**

INWARD
Inward No: 24863 Dt: 24/6/20
MRN No: 80426 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66944
Date 1/7/20
Sign.

Purchase Order

 17-06-2020 1:44:56 PM

68039
16.06.20 2:49:39

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

Supplier Details			
Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc No**	68039	99625
	Doc Date	16-06-2020	
	Quote No	Quote	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	08-03-2019	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7369 - Plumbing - other - Hose Pipe - Others - Kgs *Flat pipe 4' - 6 bundles'*	90.00	150.00	0.00	18.00	15,930.00
				Total Order Value . . .		**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of branded good quality
Payment Terms	After Delivery & Production of 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 reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

For ***Vista Homes Owners Association***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	10.06.2020
Site & Phase :	PHASE-1	Time:	14:27
Supplier		Req. No.	99625
Material required before date:	14-06-2020		57681

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipes 68039		06	Bundle		
2	Curing Pipe 68056		06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site Office use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.06.2020	Sign. & Date	

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

Estimate/Draft PO

 16-06-2020 2:44:11 PM Original / Office Copy / Purchase Div.Copy

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

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Remarks	ni

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Vista Homes Owners Association***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name :

Date : __/__/____