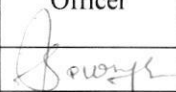



PURCHASE DIVISION  
Advice for approval for credit to supplier

①

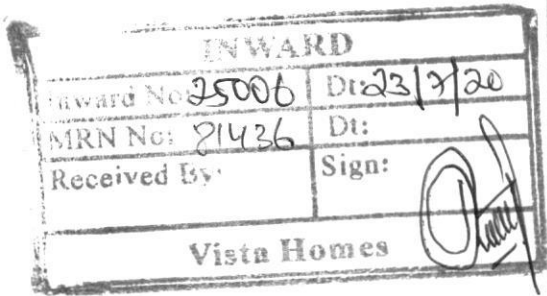
Date:		29/7/20.		Prepared by:		Bowman.	
PO/WO no.		68979.		PO / WO Date.		31/7/20	
Supplier Name		G.P. Builders Materials		PO/WO amount		5,569.60	
Firm/Company		Vista homes.		Project		Vista	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	G/P/20-21/104	28/7/20	5,570				
2.							
3.							
4.							
Amount A -- Bills total(Excluding Transport & Hamali Charges):			5,570				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81436	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -- Other Credits :			-				
Amount C -- Other Debits :			-				
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			5,570				
Amount E -- PO / WO value:			5,570				
Amount F -- Difference (A - E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved -- within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No -- wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes -- Rs. _____/- <input type="checkbox"/> No					
Payment -- due date		1.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20.						

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**

 <b>G.P. BUILDCON MATERIALS</b> G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. <b>GP/20-21/104</b>	Dated <b>23-Jul-2020</b>
	Delivery Note	
Buyer <b>M/S.VISTA HOMES</b> 5-4-187/3 & 4,2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36AAGFV2068PIZJ State Name : Telangana, Code : 36	Buyer's Order No. <b>68979</b>	Dated <b>21-Jul-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Direct</b>	Destination <b>Kushaiguda</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GBH 200</b> <i>Sl No:026008220</i>	84672100	<b>1 NOS</b>	4,720.00	NOS		<b>4,720.00</b>
	CGST @ 9 %					9 %	<b>424.80</b>
	SGST @ 9 %					9 %	<b>424.80</b>
	<b>ROUND F</b>						<b>0.40</b>
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 5,570.00</b>



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

**INR Five Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	4,720.00	9%	424.80	9%	424.80	849.60
<b>Total</b>	<b>4,720.00</b>		<b>424.80</b>		<b>424.80</b>	<b>849.60</b>

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

Company's PAN : **AIZPG8119P**

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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **630805500095**  
 Branch & IFS Code: **VIKRAMPURI & ICIC0006308**  
 for **G.P. BUILDCON MATERIALS**  
 Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

21-07-2020 12:31:48 PM

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21.07.20 2:16.56

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

## Supplier Details

G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	<b>Doc No</b>	68979	99739
	<b>Doc Date</b>	21-07-2020	
	<b>Quote No</b>	NIL	
	<b>Quote Date</b>	21-07-2020	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos GBH-200	1.00	4,720.00	0.00	18.00	5,569.60
<b>Total Order Value . . .</b>					<b>5,569.60</b>

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Item shall be of 'bosch Drilling machine with with drill bits
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

APPROVED BY  
22 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_  
21/07/2020

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

**Supplier Details**

G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	<b>Doc No</b>	68979	99739
	<b>Doc Date</b>	21-07-2020	
	<b>Quote No</b>	NIL	
	<b>Quote Date</b>	21-07-2020	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Pavan**

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<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **G.P.Buildcon materials**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

