PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69216	PO / WO Date.	28/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 18,758/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	384	10/08/2020	Rs. 16,140/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	384	10/08/2020	81967	☑ 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:				Rs. 16,140/-
Amount E – PO / WO value:				Rs. 18,758/-
Amount F – Difference (A – E):				Rs. -2,618/-

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	**22/08/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20.						

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/-

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **384**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **69216/99747** Date: **28-7-2020**
VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad,	L R No. : Date: Vehicle No.: **AP 10 V 9270** Delivery At:
GSTIN : **36AAGFV2068P1ZJ**	
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.310 M\T	44,122.58	13,678.00
						13,678.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,231.00
	SGST Output @ 9%					1,231.00
	Round Off					
						16,140.00

INWARD
Inward No 25065 Dt: 10/8/20
MRN No. 81967 Dt:
Received By: Sign:
Vista Homes

68299
14/8/20

E & O E

Total Invoice Value in Words
Indian Rupees Sixteen Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,678.00	9%	1,231.00	9%	1,231.00	2,462.00
Total	**13,678.00**		**1,231.00**		**1,231.00**	**2,462.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Two Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 384

Date : 10/8/2020

Please Allow Mr. : Vista Homes
Kal, Kuphaigude ......with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 × 2.00 × 6.10 = 10 nos	310 kg	INWARD Inward No: 25065 Dt: 10/8/20 MRN No: Dt: Received By: Sign: Vista Homes
	25 × 50 × 2.00 × 6.10 = 8 nos		
	25 × 25 × 2.00 × 6.10 = 8 nos		

Vehicle No.: AP10V9270

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 5356 VEHICLE NO : AP10V9270

ODUCT NAME: PARTY NAME :

T NAME :

OSS Wt: 8190 kg Date:10/08/2020 Time:15:47

RE Wt: 7880 kg Date:10/08/2020 Time:15:17

T Wt: 310 kg THREE ONE ZERO kg

ERATOR'S SIGNATURE:

 29-07-2020 11:22:23

Purchase Order

69216
31.07.20 12:12:34

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

Supplier Details

Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69216	99747
	Doc Date	28-07-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	28-07-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 10 lengths*	110.00	44.12	0.00	18.00	5,726.13
2	8053 - **Steel** - other - MS Rect. Pipe - other - kgs *2" x 1" x 2mm thick - 08 lengths*	120.00	44.12	0.00	18.00	6,246.68
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 08 lengths*	88.00	44.12	0.00	18.00	4,580.90
4	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *06 lengths*	45.00	41.52	0.00	18.00	2,204.71

Rupees : Eighteen Thousand Seven Hundred Fifty Eight and Paise Fourty Two Only. **Total Order Value . . .** **18,758.42**

Terms and Conditions :-

Specification /	Items in Sl.no.1 & 3 shall be of approx. weight 11 kgs, Sl.no. 2-15kgs & sl.no. 4- 7.5kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for C, G & F blocks landscape entrance gate purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

=> Part Bill received for Sl.no: 1 to 3. (B.no: 384 10/8/20.)
and Bal. bill to be received of Sl.no: 4.
14/8/20.

For *Vista Homes*
Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : _/_/_

Requisition Form

Company Name:	Vista Homes	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:50
Supplier:	-	Req. No.	99747
Material required before date:	27.07.2020	ID No.	58757

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Round Pipes 2mm thick**	25mm	10	No's		
2	**MS Square Pipes 2mm thick**	2"x1"	08	No's		
3	**MS Square Pipes 2mm thick**	1"x1"	08	No's		
4	**MS Flat patti**	1"x6mm	06	No's		
5	**MS Plates 6mm thick**	6"	12	No's		
6	**MS GATE Hinges**	10"	06	No's		
7	**Anchor Bolts (Pin type)**	8mmx3"	50	No's		
8						
9						
10						

Remarks: For C,G and F Blocks Landscape entrance gate purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99748
Material required before date:	27.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hydrocloride	05 ltrs	02	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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