

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/20		Prepared by: T. Shash	
PO/WO no. 69499		PO / WO Date. 10/8/20	
Supplier Name Y - Pushpalatha		PO/WO amount 14268	
Firm/Company V H O A		Project vnta	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	190	19/8/20	14268
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			14268
Sl. No.	DC No	DC. Date	MRN No.
1.			87244
2.			
3.			
4.			
Amount B - Other Credits : Target charge			1006
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15274
Amount E - PO / WO value:			14268
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		29/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8/20	28/8	

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

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

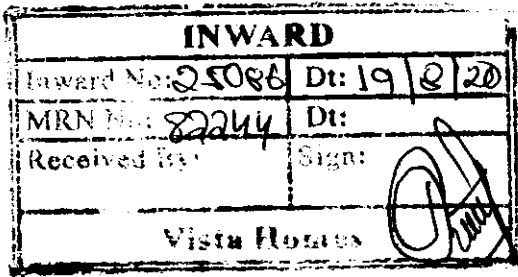
Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Vista Homes Owner Association Sl.No. 190Kushai garden - Hyd.Date: 19/08/2020

Party's GSTIN

P.O. No. 69499

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -				15,274	00
 						
G.TOTAL					15,274	00

Rupees in words: Fi Fteen Thousand two
Hundred seventy four only -For Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 2

13-08-2020 1:47:03 PM

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



69499

06.08.20 2:48:34

Supplier Details

Y PUSHPALATHA

4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	69499	99769
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Boganvilla</i>	30.00	55.00	0.00	6.00	1,749.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Asparagus</i>	100.00	35.00	0.00	6.00	3,710.00
3 6031 - Miscellaneous - Plants - NA - nos <i>Golden Duranta</i>	100.00	10.00	0.00	6.00	1,060.00
4 6031 - Miscellaneous - Plants - NA - nos <i>Imelia</i>	25.00	25.00	0.00	6.00	662.50
5 6031 - Miscellaneous - Plants - NA - nos <i>Jatropha</i>	15.00	25.00	0.00	6.00	397.50
6 6031 - Miscellaneous - Plants - NA - nos <i>Lantana</i>	30.00	12.00	0.00	6.00	381.60
7 6031 - Miscellaneous - Plants - NA - nos <i>Hibiscus</i>	5.00	75.00	0.00	6.00	397.50
8 6031 - Miscellaneous - Plants - NA - nos <i>Gulmohar</i>	5.00	65.00	0.00	6.00	344.50
9 6031 - Miscellaneous - Plants - NA - nos <i>Red Acalpha -125 nos Green Acal -125 nos</i>	250.00	15.00	0.00	6.00	3,975.00
10 6031 - Miscellaneous - Plants - NA - nos <i>Casuarina</i>	15.00	100.00	0.00	6.00	1,590.00
Total Order Value . . .					14,267.60
Rupees : Fourteen Thousand Two Hundred Sixty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 Extra.

For **Vista Homes Owners Association**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-08-2020 1:47:03 PM

Original / Office Copy / Purchase Div. Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site land scape purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes Owners Association**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name :

Date : _/_/

Requisition Form

Company Name:	Vista Homes Owners Association	Date:	08.08.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99769
Material required before date:	12.08.2020	ID No.	59088

No	Description	Size	Quantity	Units	Inward No	Date
1	Bogan Viliya		30	No's		
2	Asparagus		100	No's		
3	Goden Duranta		100	No's		
4	Imelia		25	No's		
5	Jatropha		15	No's		
6	Lantana		30	No's		
7	Hibiscus		05	No's		
8	Gulmohar		05	No's		
9	Red Acalypha		125	No's		
10	Green Acalypha		125	No's		
11	Casuarina		15	No's		

Remarks: For Site Land scap purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	08.08.2020	Sign. & Date	

APPROVED BY
12 AUG 2020
S.DHAM MOULI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 2

10-08-2020 5:14:46 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. : .

Supplier Details

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

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Transportation Cost Extra.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : ____/____/____