PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/20	Prepared by:	Keerthi
PO/WO no.	69983	PO / WO Date.	2/09/20
Supplier Name	Shree Ram Enterprises	PO/WO amount	13,660/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	3/09/20	13,660/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,660/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	27	3/09/20	82645	☑ 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:				13,660/-
Amount E – PO / WO value:				13,660/-
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	14/09/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

16:23

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 27	Dated 3-Sep-2020
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4. 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. 69983	Delivery Note Date
	Despatched through 99789	Destination Dmart Khushiguda
	Bill of Lading/LR-RR No. dt. 3-Sep-2020	Motor Vehicle No. AP29v 4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 6kgx 63mm**	3917	**25 NOS**	632.70	NOS	28.50 %	**11,309.51**
2	**Sudhakar Rigid Elbow Pn6 63mm**	3917	**10 NOS**	37.25	NOS	28.50 %	**266.34**
							11,575.85
	CGST						**1,041.83**
	SGST						**1,041.83**
	ROUND OFF						**0.49**
	Total		**35 NOS**				**₹ 13,660.00**

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

INR Thirteen Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,575.85	9%	1,041.83	9%	1,041.83	2,083.66
Total	11,575.85		1,041.83		1,041.83	2,083.66

Tax Amount (in words) : **INR Two Thousand Eighty Three and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 25125	Dt: 03/9/20
MRN No: 82645	Dt:
Received By:	Sign:
Vista Homes	

MODI PROPERTIES PVT. LTD. * SEC'BAD * 6908 8/9/20 INWARD

Purchase Order

    02-09-2020 12:20:22 PM

69983
27.08.20 2:29:37

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	69983	99789
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	02-09-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	25.00	632.70	28.50	18.00	13,345.22
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *63 mm*	10.00	37.25	28.50	18.00	314.28
					Total Order Value . . .	**13,659.50**

Rupees : Thirteen Thousand Six Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for E block STP pipe line laying purpose
Completion Date	Nil
Measurment	NIL
Security	nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.08.2020
Site & Phase :	Vista Homes	Time:	05:10
Supplier:	-	Req. No.	99789
Material required before date: 29.08.2020		ID No.	59469

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	63mm	25	No's		
2	PVC Bends 69983	63mm	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block STP Pipe line laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	

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

APPROVED
31 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 31-08-2020 4:00:02 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	69983	99789
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2 .	**Quote Date**	31-08-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	25.00	632.70	31.50	18.00	12,785.29
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *63 mm*	10.00	37.25	31.50	18.00	301.09
				Total Order Value . . .		**13,086.38**

Rupees : Thirteen Thousand Eighty Six and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for E block STP pipe line laying purpose
Completion Date	Nil
Measurment	NIL
Security	nil
Remarks	

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bharkey

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________ Name : ______________ Date : __/__/____