

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: Keutli					
PO/WO no. 69969		PO / WO Date. 31/08/20					
Supplier Name Sri Ambe Electrod		PO/WO amount 11894.40					
Firm/Company Vista Homes		Project Vista Homes					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	491	7/09/20	11894.40/-				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			11894.40/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	491	7/09/20	82747	<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:			11894.40/-				
Amount E - PO / WO value:			11894.40/-				
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 / WO		<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 checked="" type="checkbox"/> No					
Payment - due date		21/09/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Keutli						
Date	16/09						

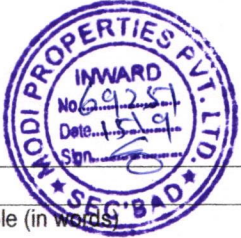
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills below 5,000/- up to 1,00,000/- 4. Attach IV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Sri Ambe Electricals</b> 5-2, 32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No.	Dated
	<b>491</b>	<b>7-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>VISTA HOMES</b> 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>69969/99793</b>	<b>31-Aug-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
<b>VISTA HOMES</b> 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHCM8/ECO DB	8537	16 nos	630.00	nos		10,080.00
	CGST						907.20
	SGST						907.20
	<b>Total</b>		<b>16 nos</b>				<b>Rs. 11,894.40</b>



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

**INR Eleven Thousand Eight Hundred Ninety Four and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	10,080.00	9%	907.20	9%	907.20	1,814.40
<b>Total</b>	<b>10,080.00</b>		<b>907.20</b>		<b>907.20</b>	<b>1,814.40</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty paise Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**  
 A/c No. : **009786900000484**  
 Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

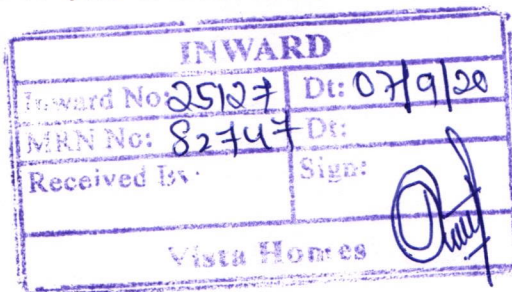
Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorised Signatory



This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



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**

Sri Ambe Electricals  
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

**GSTIN** 36

7702963535

7702963535

<b>Doc No</b>	69969	99793
<b>Doc Date</b>	31-08-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-06-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hari Prasad/ Subba Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos 6 w	16.00	630.00	0.00	18.00	11,894.40
<b>Total Order Value . . .</b>					<b>11,894.40</b>

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'ABB' 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

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E & F block electrical room purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

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

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

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

## Requisition Form

Company Name:		Vista Homes		Date:		29.08.2020	
Site & Phase :		Vista Homes		Time:		13:00	
Supplier:			Req. No.		99793		
Material required before date:			02.09.20		ID No. <span style="float: right;">59461</span>		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB DB	6way	16	No's			
2	3phase DB	4way	10	No's			
3	MCB	16ams	25	No's			
4	MCB	6ams	25	No's			
5	4 Pole Isolator	40ams	10	No's			
6							
7							
8							
9							

Remarks: For E & F-Block Electrical room purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign. & Date	29.08.2020	Sign. & Date	

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