PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/2020	Prepared by:	MINISH
PO/WO no.	70898	PO / WO Date.	30/09/2020
Supplier Name	Shree ram Enterprises.	PO/WO amount	3,824/-
Firm/Company	V+I.	Project	V+I.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	048	01/10/2020	3,824/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83591.	□ 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:				3,824/-
Amount E – PO / WO value:				3,824/-
Amount F – Difference (A – E):				-

Quantity received as per PO/WO	☑ Yes □ Excess received □ Short received □ Other (explained be
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	18/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:							
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. Atta 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 ap 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, exc transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **48** Delivery Note Supplier's Ref.	Dated **1-Oct-2020** Mode/Terms of Payment **30 Days** 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. Despatch Document No. **70898** Despatched through **99870** Bill of Lading/LR-RR No. **dt. 1-Oct-2020**	Dated Delivery Note Date Destination **Rampally** Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Tee 160mm**	3917	**5 NOS**	539.89	NOS	34 %	**1,781.64**
2	**Sudhakar Swr Coupler 160mm**	3917	**8 NOS**	276.36	NOS	34 %	**1,459.18**
							3,240.82
	CGST						**291.68**
	SGST						**291.68**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**13 NOS**				**₹ 3,824.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70080
Date 13/10
Sign.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,240.82	9%	291.68	9%	291.68	583.36
Total	**3,240.82**		**291.68**		**291.68**	**583.36**

Tax Amount (in words) : **INR Five Hundred Eighty Three and Thirty Six paise Only**

Inward No: 25214	Dt: 02/10/20
MRN No: 83591	Dt:
Received By	Sign: Nikhil.

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

Vista Homes

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

for Vista Homes

Authorised Signatory

This is a Computer Generated Invoice

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Purchase Order

70898
28.09.20 5:24:35

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**	70898	99870
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2 .	**Quote Date**	30-09-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10190 - Plumbing - PVC - Tee - NA - Nos *160 mm*	5.00	539.88	34.00	18.00	2,102.29
2	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	8.00	276.36	34.00	18.00	1,721.83
	Total Order Value . . .					**3,824.13**

Rupees : Three Thousand Eight Hundred Twenty Four and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order rain water plumbing line 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:	30.09.20
Site & Phase :	Vista Homes	Time:	10:25
Supplier:		Req. No.	99870
Material required before date: 02.10.20		ID No.	60353

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Plain Tee**	6"	05	No's		
2	PVC Coupling	6"	8	No's		
3	70898					
4						
5						
6			APPROVED			
7			30 SEP 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						
11						

Remarks: For Rain water Plumbing line purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.09.20	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date: 14.08.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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

34+18 SUR
26.5 MJL
CPVC 46