To Scan
Bill books not have

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/2020	Prepared by:	MINISH
PO/WO no.	69563.	PO / WO Date.	12/08/2020.
Supplier Name	Aluminium Centre (P) Ltd	PO/WO amount	3,540/-
Firm/Company	VHOA.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0148	29/09/2020.	3,540/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83531	☑ 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:	3,540/-
Amount E – PO / WO value:	3,540/-
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	
Remarks:	100% Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:		[signature]					
Date		12/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attac 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, excl transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceed 10,000/- 7. MD to approve all bills above 1,00,000/-

 13-08-2020 3:17:10 PM

Purchase Order

69563
11.08.20 11:32:21

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

Supplier Details

Aluminium Centre (P) LTD 5-1-23, Rashtrapathi Road, Secunderbad-500003 **GSTIN** 36AADCA0255D1Z9 9573438838 9392079055	**Doc No**	69563	99740
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	18-09-2019	
	SupplyType	Supply	

Kind Attn : M.Satyanarayana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9586 - Tools - Aluminium Ladder - Other - nos *5' 3mm thick*	1.00	3,000.00	0.00	18.00	3,540.00
Rupees : Three Thousand Five Hundred Fourty Only.					**Total Order Value . . .**	**3,540.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no......... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes Owners Association*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Aluminium Centre (P) LTD*

Name : ______________

Date : __/__/___

Requisition Form

VISTA

Company Name:	Vista Homes Owners association		
Site & Phase :	Vista Homes	Date:	21.07.20
Supplier:	-	Time:	14:17
		Req. No.	99740
Material required before date:	27.07.20	ID No.	58682

No	Description	Size	Quantity	Units	Inward No	Date
1	**Alluminium Ladder**	5'	01	No's		
2	59563					
3						
4						
5						
6	← this type					
7						
8						
9						
10						

Remarks: For site purpose

11/8/20

Prepared By	Madhu	Approved by	
Sign.& Date	21.07.2020	Sign. & Date	

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	
Supplier	-	Time:	
		Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks: FOR Site Use purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 409**	Dated **5-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70783**	Dated **26-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Pipe 6Kg**	3917	18 %	**6 No:**	253.00	No:	24.88 %	**1,140.32**
2	**40mm Pvc Elbow**	3917	18 %	**40 No:**	18.40	No:	24.88 %	**552.88**
								1,693.20
	Output CGST							**152.39**
	Output SGST							**152.39**
	ROUNDING OFF							**0.02**
	Total			**46 No:**				**₹ 1,998.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 70244
Date 13/10
Sign.

INWARD
No: 25291 Dt: 05/10/20
No: 83667 Dt:
Received By Sign: Nikhil.
Vista Homes

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,693.20	9%	152.39	9%	152.39	304.78
99		9%		9%		
Total	**1,693.20**		**152.39**		**152.39**	**304.78**

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Seventy Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST No. : 36AADCA0255D1Z9

TAX/DELIVERY CHALLAN

✆ : 66383060
66800000

ALUMINIUM CENTRE (P) LTD.

Deals in : **Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.**

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

149. E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

No. 0148

9000978917

Date 29/9/2020

M/s. Vista Homes owners Association

5-4-187/3 & 4, IInd floor, M.G Rd Secunderabad GST No. P.O. 69563

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs.	Ps.
Alum Ladder 5'	7616	1Pc	3000	3000	/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7006 Date 13/10 Sign.

INWARD	
Inward No: 25200	Dt: 29/9/20
MRN No: 8353	Dt:
Received By:	Sign:
Vista Homes	

TOTAL		3000	/-
Powder Coating			
Freight			
SGST	9%	270	
CGST	9%	270	
IGST			
GRAND TOTAL		3540	/-

HDFC BANK Branch : S.D. Road, Secunderabad.
A/c. No. : **00428020000791** IFSC Code : HDFC0000042

Goods once sold will not be taken back

For **Aluminium Centre (P) Ltd.**

Signature of Receiver

Purchase Order

 26-09-2020 3:05:45 PM

Original

70783
21.09.20 12:59:16

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70783	99850
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *40 mm 6 kg*	6.00	253.00	24.88	18.00	1,345.58
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *40 mm*	40.00	18.40	24.88	18.00	652.40
					Total Order Value . . .	**1,997.98**

Rupees : One Thousand Nine Hundred Ninty Seven and Paise Ninty Eight 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	Within 7 days
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 for E block wash basin outlet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.09.20
Site & Phase :	Vista Homes	Time:	10:30
Supplier:	-	Req. No.	99850
Material required before date:	26.09.20	ID No.	60174

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	40mm	6	No's		
2	**PVC Bend**	40mm	40	No's		
3						
4	70783					
5						
6						
7						
8						
9						
10						

Remarks: For E Block washbasin outlet work purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.09.20	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:	05.09.2020	ID No.	

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

Remarks: For F-Block Loft tank fixings purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.09.2020	Sign. & Date	

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