

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/11/20		Prepared by: Prabhakar P	
PO/WO no. 12096		PO / WO Date. 11.11.20.	
Supplier Name Y. Pushpalath		PO/WO amount 64,755.40	
Firm/Company Vistar Home		Project Vistar Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	245	28/11/20	67,140.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,140.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	21	21/11/20	85480 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			67,140.00
Amount E – PO / WO value:			64,755.00
Amount F – Difference (A – E): GST-18%			2385.00
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		5.12.2020	
Remarks: transportation included in the above price. Can be accepted			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
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. 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36APYPY9568E1ZM

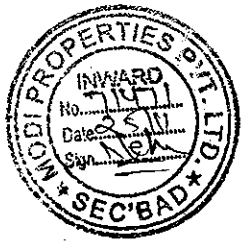
TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Vista HomesSI.No. 245Date 23/11/2020Kushaiguda - Hyd.D/C. No. 21Date 21/11/2020Party GST No.: P.O. 72096P.O.No. 72096

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.	
1	Supply of plants -				67,140	40
						
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019			TOTAL		67,140	40
Rupees inwards: <u>Sixty Seven Thousand</u> <u>one Hundred forty four only</u>			For Y. PUSHPALATHA  Authorized Signatory			

Composite Scheme

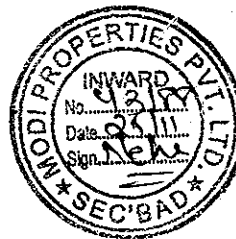
**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Vista HomesD.C.No. 21Date 21/11/2020P.O.No. 72096

Party GST No.

S.No.	PARTICULARS	Quantity.
1	Bougain villia	50 no.
2	Aspera grass	180 no's.
3	Ficas	2 no's.
4	Gul Finia	20 no's.
5	Jatropha	20 no's.
6	Lantana pink & white	200 no's.
7	Avica palms	365 no's.
8	plumaria	5 no.
9	Telomra	20 no
10	Tempul tree	6 no's
11	Ceaselpinia tree	6 no's
12	Trans port Extra	



INWARD	
Inward No: <u>9317</u>	Dt: <u>21/11/20</u>
MRN No: <u>85480</u>	Dt:
Receiver's Signature	Signature
Vista Homes	

For **Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

17-11-2020 14:40:46



72096

06.11.20 4:55:09

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

Supplier Details

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

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	72096	99937
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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>Bougan villa</i>	50.00	55.00	0.00	6.00	2,915.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Asparga</i>	180.00	35.00	0.00	6.00	6,678.00
3 6031 - Miscellaneous - Plants - NA - nos <i>icas</i>	2.00	250.00	0.00	6.00	530.00
4 6031 - Miscellaneous - Plants - NA - nos <i>Gulfinia</i>	20.00	30.00	0.00	6.00	636.00
5 6031 - Miscellaneous - Plants - NA - nos <i>Jatropha</i>	20.00	30.00	0.00	6.00	636.00
6 6031 - Miscellaneous - Plants - NA - nos <i>Lantana pink & white</i>	200.00	12.00	0.00	6.00	2,544.00
7 6031 - Miscellaneous - Plants - NA - nos <i>Areca Palms</i>	365.00	120.00	0.00	6.00	46,428.00
8 6031 - Miscellaneous - Plants - NA - nos <i>Plumeria</i>	5.00	150.00	0.00	6.00	795.00
9 6031 - Miscellaneous - Plants - NA - nos <i>Tecoma</i>	20.00	45.00	0.00	6.00	954.00
10 6031 - Miscellaneous - Plants - NA - nos <i>Temple Trees</i>	6.00	350.00	0.00	6.00	2,226.00
11 6031 - Miscellaneous - Plants - NA - nos <i>Caselpinia tree</i>	6.00	65.00	0.00	6.00	413.40
Total Order Value . . .					64,755.40
Rupees : Sixty Four Thousand Seven Hundred Fifty Five and Paise Fourty 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

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-11-2020 14:40:46

Original / Office Copy / Purchase Div. Copy

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHMC park inside laying purpose

Completion Date Nil

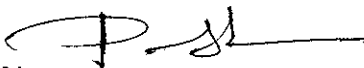
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		10.11.2020	
Site & Phase :		Vista Homes		Time:		13:00	
Supplier:				Req. No.		99937	
Material required before date:		12.11.2020		ID No.		61427	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bogan Viliya		50	No's	55	
2	Asparagus		180	No's	35	
3	Ficas		2	No's	250	
4	Gulfinia		20	No's	30	
5	Jatropha		20	No's	30	
6	Lantana (Pimk & White)		200	No's	12	
7	Areca Palm		165	No's	120	
8	Plumeria		4	No's	150	
9	Tecoma		20	No's	45	
10	Temple Trees		6	No's	350	
11	Caesalpinia Tree		6	No's		

Remarks: For E-Block Landscape purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	10.11.2020	Sign. & Date	

APPROVED BY
14 NOV 2020
SOHAM MODI
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

12-11-2020 4:45:33 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

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

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	72096	99937
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

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4 6031 - Miscellaneous - Plants - NA - nos <i>Gulfinia</i>	20.00	30.00	0.00	6.00	636.00
5 6031 - Miscellaneous - Plants - NA - nos <i>Jatropha</i>	20.00	30.00	0.00	6.00	636.00
6 6031 - Miscellaneous - Plants - NA - nos <i>Lantana pink & white</i>	200.00	12.00	0.00	6.00	2,544.00
7 6031 - Miscellaneous - Plants - NA - nos <i>Areca Palms</i>	365.00	120.00	0.00	6.00	46,428.00
8 6031 - Miscellaneous - Plants - NA - nos <i>Plumenia</i>	5.00	150.00	0.00	6.00	795.00
9 6031 - Miscellaneous - Plants - NA - nos <i>Tecoma</i>	20.00	45.00	0.00	6.00	954.00
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Total Order Value . . .					64,755.40

Rupees : Sixty Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

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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

For Vista Homes

Accepted the above Terms And Conditions

Authorized Signatory

For Y PUSHPALATHA

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

12-11-2020 4:45:33 PM

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Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHMC park inside laying purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

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For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

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G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Y PUSHPALATHA

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

GSTIN 36APYPY9568E1ZM

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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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Contact

Date : ____/____/____