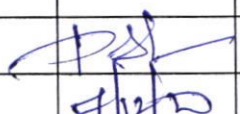


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P				
PO/WO no.	72095	PO / WO Date.	17-11-20				
Supplier Name	Y Pushpalatha	PO/WO amount	59,625-00				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	253	2-12-20	39,591-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,591-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	25	23-11-20	85566	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	33	01-12-20	85834	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,591-00				
Amount E – PO / WO value:			59,625-00				
Amount F – Difference (A – E): GST-18%			20,034-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" 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		14-12-20					
Remarks: Transportation charges are included in the above							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/12/20						

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/-

Purchase Order



72095

06.11.20 4:55:09

Page(s) 1 Of 1

7-11-2020 14:40:46

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

Supplier Details		Doc No	72095	99939
Y PUSHPALATHA		Doc Date	17-11-2020	
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad		Quote No	Nil	
GSTIN 36APYPY9568E1ZM		Quote Date	24-08-2019	
	8897895924	SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 18"	225.00	250.00	0.00	6.00	59,625.00
Total Order Value ...					59,625.00

Rupees : Fifty Nine Thousand Six Hundred Twenty Five 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	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	Extra.
Warranty	Nil
Advance Paid	Nil
Our Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

① Part Bill received
Invoice no: 253
Amount: 39,591/2
Dt: 2/12/20
Balance receivable
2/12/20

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Y PUSHPALATHA**

Estimate/Draft PO

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	72095	99939
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	24-08-2019	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 18"	225.00	250.00	0.00	6.00	59,625.00
Total Order Value . . .					59,625.00

Rupees : Fifty Nine Thousand Six Hundred Twenty Five 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 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 Extra.

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 landscaping purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Quality should be good!

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shankar

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		10.11.2020			
Site & Phase :		Vista Homes		Time:		13:00			
Supplier:		-		Req. No.		99939			
Material required before date:			12.11.2020		ID No.			61430	
No	Description	Size	Quantity	Units	Inward No	Date			
1	Cement Pots	Std	225	No's					
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
Remarks: For E-Block Landscape purpose.									
Prepared By		T.Madhu		Approved by					
Sign.& Date		10.11.2020		Sign. & Date					

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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 HermesSl.No. **253** Date 02/12/20Kushalniguda - Hyd.D/C. No. 2533 Date 01/12/20

Party GST No.

P.O. No. 72095 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Cement poorts		135 00			39,591.00

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

39,591.00

Rupees inwards: Thirty nine thousand
five hundred ninety one onlyFor **Y. PUSHPALATHA**

Authorised Signatory

Composite Scheme



Y. PUSHPALATHA



GARDEN CONTRACTOR

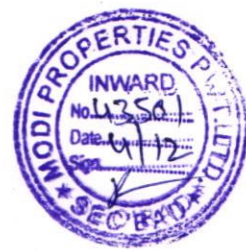
H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes.
Keshaniguda - Hydr
Party GST No.:

D.C.No. 33
Date: 01/12/2020
P.O.No. 72095

S.No.	PARTICULARS	Quantity.
1	Cement pots.	90. no's
2	Trans port Extn.	

INWARD	
Inward No: <u>2540</u>	Dt: <u>1/12/20</u>
MRN No: <u>85834</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
Vista Homes	

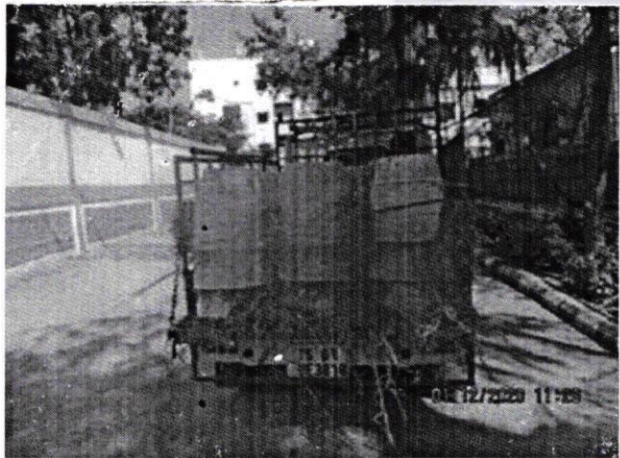


Reciever's Signature

For **Y. PUSHPALATHA**

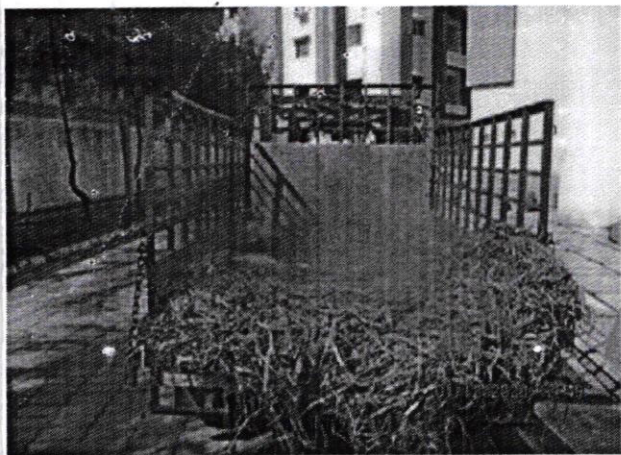
[Signature]

Authorised Signatory





01/12/2020 11:05



GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

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 Homes

D.C.No. 25

Kushaiguda - H/O

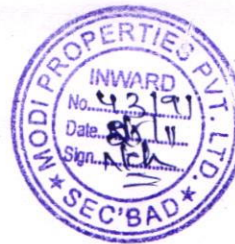
Date 23/11/2020

Party GST No:

P.O.No. 72095

S.No.	PARTICULARS	Quantity.
1	Cement pots	45 no
2	Trans port Extra	

INWARD	
Inward No: <u>25384</u>	Dt: <u>23/11/20</u>
MRN No: <u>85566</u>	Ot:
Received by:	Sign: <u>[Signature]</u>
Vista Homes	



For Y. PUSHPALATHA

[Signature]

Reciever's Signature

Authorised Signatory

