

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker	
PO/WO no.	72092	PO / WO Date.	17/11/20	
Supplier Name	Y. Pushpaltha	PO/WO amount	43460	
Firm/Company	vista honey	Project	vista	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	247	28/11/20	43460	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			43460	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22	22/11/20	85548	☒ Yes ☐ No
2.	23	"	85549	☒ Yes ☐ No
3.	32	1/12/20	85833	☒ Yes ☐ No
Amount B –Other Credits :Transportation charges			4081	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47541	
Amount E – PO / WO value:			43460	
Amount F – Difference (A – E): GST-18%			-	
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		18/12/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	10.12.20	APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		

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 Homes.Sl.No. 247 Date 28/11/2020D/C. No. 22+23, 32 Date 22/11/2020

Party GST No.:

P.O.No. 72092 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Supply of Carpetgrass & Frisco grass-			1650 SPT - 70 Bags	47,541.00
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019			TOTAL		47,541.00

Rupees inwards: forty Seven Thousand Five
Hundred forty one only.**For Y. PUSHPALATHA**

Authorised Signatory

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.

23

Date:

22/11/2020

P.O.No.

72092

Party GST No.:

S.No.

PARTICULARS

Quantity.

1

Carpet grass

-

1650 SFT

2

Trans port Extra

-

INWARD	
Inward No: 25380	Dt: 22/11/20
MRN No: 88549	Dt:
Received By:	Sign: <u>Nikhil</u>

Vista Homes

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Reciever's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

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 HomesD.C.No. 22Kushalnagar Hyd.Date 22/11/2020

Party GST No.:

P.O.No. 72092

S.No.	PARTICULARS	Quantity.
1	Frisco grass	40 Bags
2	Trang port Extra	

INWARD	
Inward No: <u>95379</u>	Dt: <u>22/11/20</u>
MRN No: <u>85548</u>	Dt:
Received By:	Sign: <u>Nikhil</u>
Vista Homes	



Reciever's Signature

For **Y. PUSHPALATHA**Y. Pushpalatha

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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06.11.20 4:55:09

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	72092	99938
Doc Date	17-11-2020	
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 6016 - Miscellaneous - Carpet Grass - NA - sft	1,650.00	10.00	0.00	6.00	17,490.00
2 6096 - Miscellaneous - Grass - NA - Bags Frisco Grass	70.00	350.00	0.00	6.00	25,970.00
Total Order Value . . .					43,460.00

Rupees : Fourty Three Thousand Four Hundred Sixty 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**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** .Rs....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscape 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:	10.11.20
Site & Phase :	Vista Homes	Time:	13:00
Supplier	12.11.2020	Req. No.	99938
Material required before date:	12.11.2020	ID No.	61426

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn Grass	1650	Sft			
2	Frisco Grass	70	Bags			
3						
4						
5						
6						
7						
8						

Remarks: For E-Block Landscape purpose.

Prepared By	T.Madhu	Approved by	
Prepared 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 MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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	72092	99938
Doc Date	11-11-2020	
Quote No	Nil	
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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

GSTIN : 36APYPY9568E1ZM

DELIVERY CHALLAN

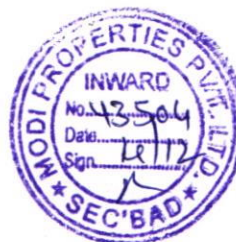
Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Vista Homes.
Kushniguda
Party GST No.:D.C.No. **32**
Date: 01/12/2020
P.O.No. 72092

S.No.	PARTICULARS	Quantity.
1	Frisco grass	- 30. Bags
2	Trans post Extra	-

INWARD	
Inward No: 25399	Dt: 01/12/20
MRN No: 85833	Dt:
Received By:	Sign: <u>N. K. S.</u>
Vista Homes	

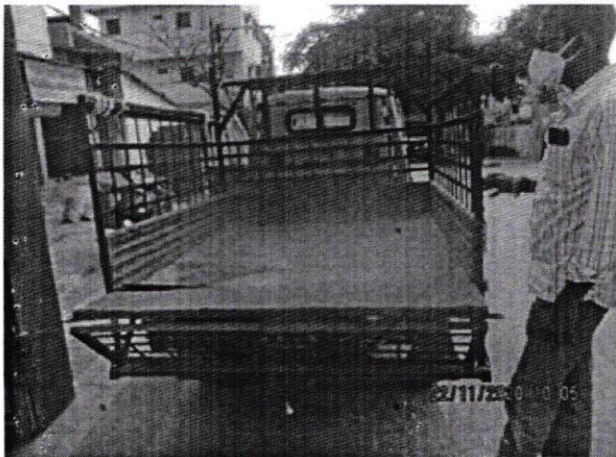


Reciever's Signature

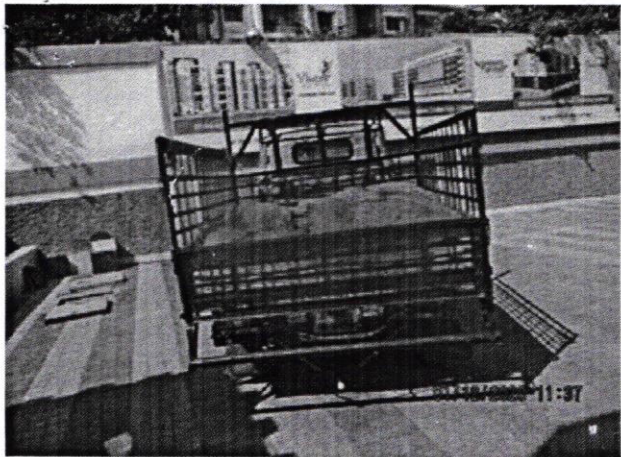
For **Y. PUSHPALATHA**

Authorised Signatory





2/11/2000 10:05





01/12/2020 11:51

