

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10.12.20		Prepared by:		T Bhasker	
PO/WO no.		72095		PO / WO Date.		17/11/20	
Supplier Name		Y - Pushpaltha		PO/WO amount		59625	
Firm/Company		visha hary		Project		visha	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	265	9/12/20	23850				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23850				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	35	6/12/20	86043	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			2544				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26394				
Amount E – PO / WO value:			59625				
Amount F – Difference (A – E): GST-18%			35775				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input 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		18/12/20					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	10.12.20		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
Kushaiguda - Hyd.
Party GST No.:SI.No. **265** Date 09/12/2020
D/C. No. 35 Date 6/12/20
P.O.No. 72095 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Cement pots		90 no		26,394	00

**BANK DETAILS:**YESHAMONI PUSHPALATHA
H.D.F.C. Bank, Branch Kondapur, Hyderabad.
Ac.: 50100308647051
IFSC Code: HDFC0002019**TOTAL**26,394⁰⁰Rupees inwards: Twenty Six Thousand
Three Hundred ninety four only**For Y. PUSHPALATHA**

Authorised Signatory

GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



Y. PUSHPALATHA



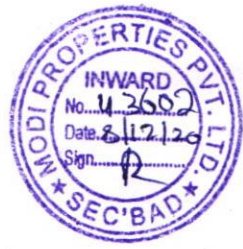
GARDEN CONTRACTOR

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

M/s. Vista Homes
Kushniguda Hyd.
Party GST No.:

D.C.No. **35**
Date: 06/12/2020
P.O.No. 72095

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



INWARD	
Inward No. <u>25418</u>	Date: <u>06/12/20</u>
MRN No: <u>86043</u>	
Received By: <u>Nikhil</u>	
Vista Homes	

For **Y. PUSHPALATHA**

Y. Pushpalatha

Receiver's Signature

Authorised Signatory

Purchase Order



06.11.20 4:55:09

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7-11-2020 14:40:46

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	17-11-2020	
Quote No	Nil	
Quote Date	24-08-2019	
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

Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose

Completion Date Nil

Measurment 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**

Name :

Name : _____

Date : ___/___/___

Contact

Estimate/Draft PO

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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	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
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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**Measurment** Nil**Security** Nil**Remarks**

Quality should be good!

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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						
11						

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 MCDI
MANAGING DIRECTOR

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