PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73089	PO / WO Date.	18/12/20
Supplier Name	Dilpreet Tubes	PO/WO amount	15,611/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	30/12/20	14,644/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,644/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86985	☑ 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:				14,644/-
Amount E – PO / WO value:				15,611/-
Amount F – Difference (A – E): GST-18%				967/-
Quantity received as per PO /WO		☑ Yes □ Excess received □ Short received □ Other (explained below)		
Is difference between PO / Bill acceptable?		~~□ Yes □ No (explained be~~low)		
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		15/01/21		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 J... NISH PARIKH ...R PROCUREMENT				
Date	09/01/21	9/1/21					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT / **82**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **73089** Date: **18-12-2020**
VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad,	L R No. : Date:
GSTIN : **36AAGFV2068P1ZJ**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.215 M\T	54,000.00	11,610.00
						11,610.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,117.00
	SGST Output @ 9%					1,117.00
						14,644.00

INWARD
Inward No: 21596 Dt: 30/12/20
MRN No: 86985 Dt:
Received By:
Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7298
Date:
Sign:
72959
5/1/21

Total Invoice Value in Words

E & O E

Indian Rupees Fourteen Thousand Six Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	11,610.00	9%	1,044.99	9%	1,044.99	2,089.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**12,410.00**		**1,117.00**		**1,117.00**	**2,234.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT 82
Invoice Date : 30-Dec-2020
E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 50003.
Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana
State Code: 36

Order No.: 73089 Date: 18-12-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.215 M\T	54,000.00	11,610.00
						11,610.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,117.00
	SGST Output @ 9%					1,117.00
						14,644.00

INWARD
Inward No: 25546 Dt: 30/12/20
MRN No: 86985 Dt:
Received By: Sign: N-kLf.
Vista Homes

E & O E

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Six Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	11,610.00	9%	1,044.99	9%	1,044.99	2,089.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**12,410.00**		**1,117.00**		**1,117.00**	**2,234.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

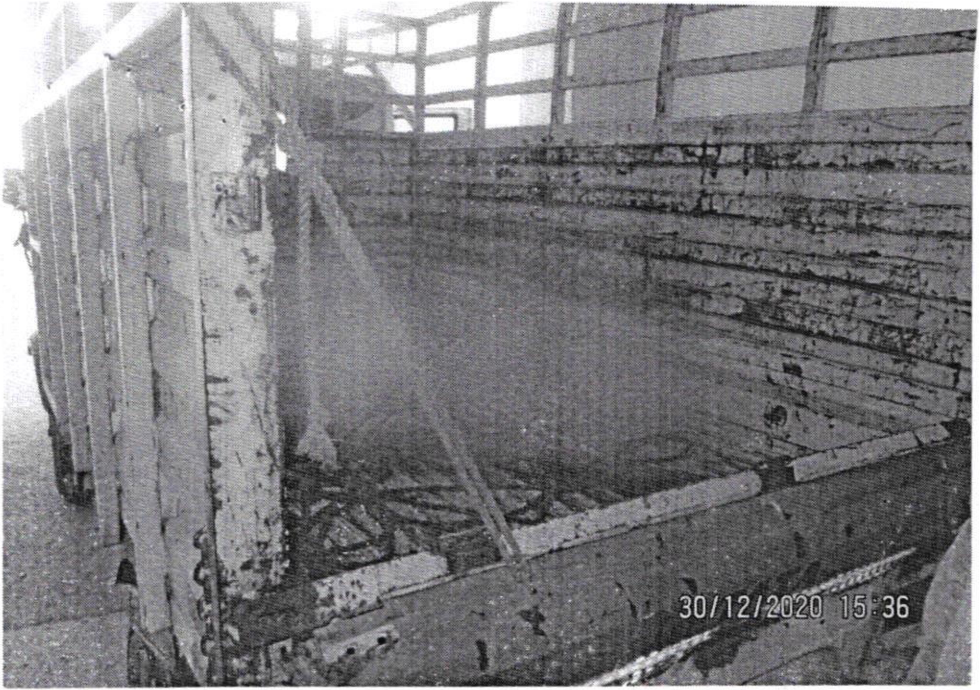
Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory


30/12/2020 15:34


30/12/2020 15:36

 18-12-2020 13:26:23

Purchase Order

73089
16.12.20 11:34:54

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	73089	99999
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *35 lengths*	245.00	54.00	0.00	18.00	15,611.40
					Total Order Value . . .	**15,611.40**

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 7kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
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
Penality 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. Final payment as per actual weightment at site. Above order for E block flats loft tanks frame making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

18/12/2020

Name : ____

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.12.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	99999
T	20.12.2020	ID No.	62334

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS L-Angle Patti	3mm x 20ft length	35	No's	54+1	71 kgs.
2	Anchor Bolts Pin type	8mm	200	No's		
3						
4						
5	73089					
6						
7			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: For E -Block flats Loft tanks frames making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.12.2020	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:		ID No.	

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

Remarks:

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

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