

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH	
PO/WO no. 73287		PO / WO Date. 26/12/2020	
Supplier Name Saurthosh. Jarpaulin.		PO/WO amount 8,921/-	
Firm/Company VISTA + FOMES.		Project VTI	
Sl. No.	Bill No.	Bill Date	Bill amount
1	126	31/12/2020	8,921/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,921/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			87063. ☒ 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:			8,921/-
Amount E – PO / WO value:			8,921/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		15/01/2021.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

VISTA HOMES5-4-187/3 & 4 2nd floor M.G road secunderabad

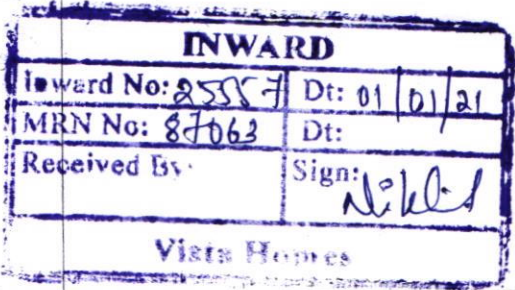
GST no 36AAGFV2068P1ZJ

Invoice No: **126**

Invoice Date: 31/12/2020

P.O.No.73287/180526

P.O.Date:15.09.2020

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin SIZE 18ft X 12ft	3926	5400sft	@1.40	7560.00
					
Rupees in words: Eight thousand nine hundred twenty and eighty paise only 				Total ::	
				CGST @ 9% ::	680.40
				SGST @ 9% ::	680.40
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	8920.80
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

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VISTA HOMES

5-4-187/3 & 4 2nd floor M.G road secunderabad
GST no 36AAGFV2068P1ZJ

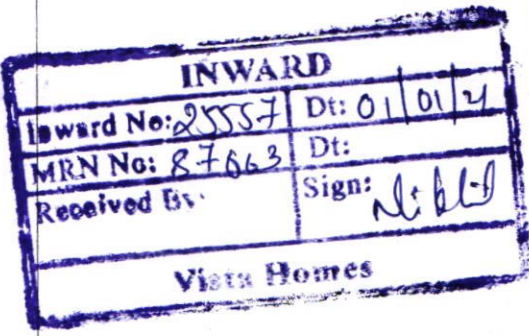
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1.	HDPE Tarpaulin SIZE 18ft X 12ft	3926	5400sft	@1.40	7560.00



Rupees in words: Eight thousand nine hundred twenty and eighty paise only

Total ::**CGST @ 9% :: 680.40****SGST @ 9% :: 680.40****IGST 18% ::****Total GST ::****-****Grand Total :: 8920.80**

Receiver Signature & Seal

For SANTHOSH TARPAULIN**Authorized Signatory**

Purchase Order

Page(s) 1 Of 1

30-12-2020 10:57:16



73287

23.12.20 11:31:29

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

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	73287	180526
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 25 sheets	5,400.00	1.40	0.00	18.00	8,920.80
Total Order Value . . .					8,920.80

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour huts Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		24.12.2020	
Site & Phase :		Vista Homes		Time:		15:53	
Supplier:				Req. No.		180526	
Material required before date:		28.12.20		ID No.		62567	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	STD	25	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Labour quarters purpose.

Prepared By		T.Madhu		Approved by	
Sign. & Date		24.12.2020		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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier				Req. No.			
Material required before date:		02.12.2020		ID No.			

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

Remarks: For E & F block tiles laying purpose.

Prepared By		T.Madhu		Approved by	
Sign. & Date		02.12.20		Sign. & Date	

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