PURCHASE DIVISION

Advice for approval for credit to supplier

e:	11/01/2021	Prepared by:	MINISH
WO no.	73318	PO / WO Date.	31/12/2020
plier Name	Y. Pushpalatha.	PO/WO amount	59,784/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	282	04/01/2021	28,726/-

ount A – Bills total(Excluding Transport & Hamali Charges):				28,726/-
No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	043.	02/01/2021	87067.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
ount B –Other Credits : Transportation charges				–
ount C –Other Debits :				–
ount D (D=A+B-C) – Amount to be credited to the supplier:				28,726/-
ount E – PO / WO value:				59784/-
ount F – Difference (A – E): GST-18%				31,058/-

ntity received as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	☑ Approved – within acceptable limits □ No (explained below)
e PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
nent – due date	16/01/2021.
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 sort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

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.:

Sl.No. 282 Date 04/1/2021

D/C. No. 43 Date 2/1/21

P.O.No. 73318 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cementpots		100 no		28,726	00
	87067.					
				TOTAL	28,726	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73114
Date 8/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Eight Thousand seven Hundred twenty six only,

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

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.:

D.C..No. 43
Date : 02/01/2021
P.O.No. 73318

S.No.	PARTICULARS	Quantity.
1	Cement pots.	100 NO'S
2	Trans port Extra	

MODI PROPERTIES PVT. LTD. INWARD No: 44311 Date: 5/1/21 Sign: SECBAD

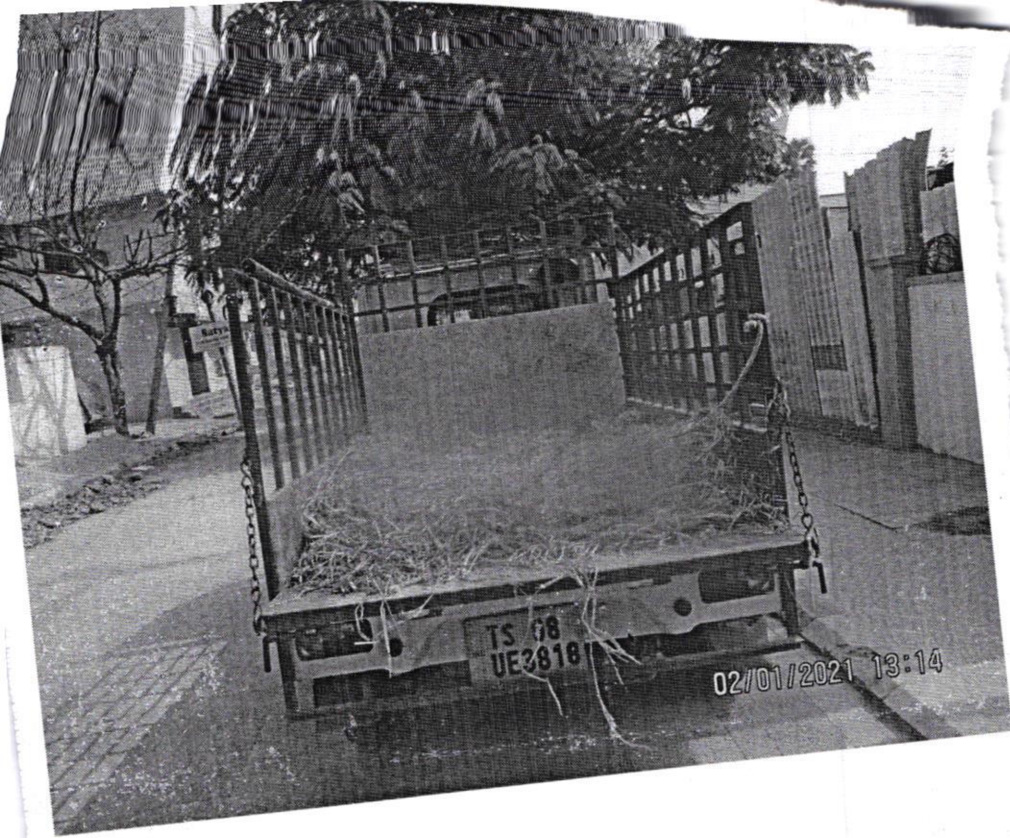
INWARD
Inward No: 25559 Dt: 02/01/21
MRN No: 87067 Dt:
Received By: Sign:
Vista Homes

For Y. PUSHPALATHA

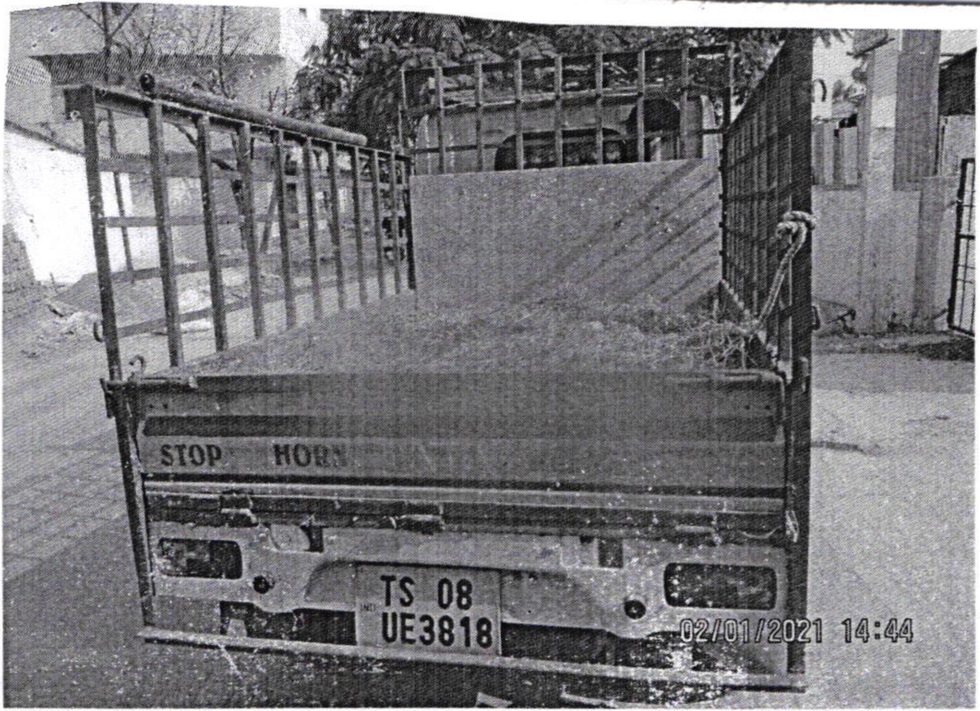
Reciever's Signature

Authorised Signatory


02/01/2021 12:53


TS 08
UE3818
02/01/2021 13:14


02/01/2021 14:27


STOP HORN
TS 08
UE3818
02/01/2021 14:44

Purchase Order

31-12-2020 12:18:27 Ori

73318
23 12 20 11:3

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73318	180534
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	31-12-2020	
	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"*	240.00	235.00	0.00	6.00	59,784.00
					Total Order Value . . .	**59,784.00**

Rupees : Fifty Nine Thousand Seven Hundred Eighty Four 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
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. Above order for Cricker court Badmintioncourt and Basket ballcourt plantiation work 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

	Vista Homes	Date:	26.12.2020
	Vista Homes	Time:	14:35
		Req. No.	180534
...equired before date: 28.12.2020		ID No.	62618

S	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots	18"	240	Nos		
2	73318					
3						
4						
5						
6						
7						
8						

...emarks: For Cricket Court,Basket Ball,Badminton Court Plantation Work purpose

...repared By	T.Madhu	Approved by	
...ign & Date	26.12.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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 Cricker court Badmintioncourt and Basket ballcourt plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

28/12/20

Accepted the above Terms And Conditions

For *Vista Homes*

Authorised Signatory

For ***Y PUSHPALATHA***

Date : / /

Name :

Name :

28-12-2020 14:32:52

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73318	180534
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	28-12-2020	
	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"*	240.00	250.00 235	0.00	6.00	63,600.00
			Total Order Value . . .			**63,600.00**

Rupees : Sixty Three Thousand Six Hundred Only.

get better rate.

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
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. Above order for Cricker court Badmintioncourt and Basket ballcourt plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

28/12/20

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________

Name : ______________

Date : __/__/____

Contact