PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/21	Prepared by:	NEHA
PO/WO no.	73317	PO / WO Date.	28/12/20
Supplier Name	Y. Pushpalatha	PO/WO amount	20,564/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	281	04/01/21	20,564/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,564/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87061	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2650
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,214/-
Amount E – PO / WO value:				20,564/-
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	18/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	12/01/21	12/1					

APPROVED
12 JAN 2021
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

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. 281 Date 04/01/2021

D/C. No. 42, 45 Date : 31/12/2020

P.O.No. 73317 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Frisco grass -		150+ 150+ 40Bags		23,214	00
			TOTAL		23,214	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73113 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 Three Thousand two Hundred fourteen 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. 45
Date : 05/01/2021
P.O.No. 73317

S.No.	PARTICULARS	Quantity.
1	Akalifa Red	150 no'
2	Akalifa - green	150 no'.
3	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44412
Date: 9/1/21
Sign: R

INWARD	
Inward No: 25570	Dt: 05/01/21
MRN No: 87133	Dt:
Received By	Sign: Nikhil.
Vista Homes	

For Y. PUSHPALATHA

Reciever's Signature

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
Kukatpally Hyd.
Party GST No.:

D.C..No. 42
Date : 31/12/2020
P.O.No. 73317

S.No.	PARTICULARS	Quantity.
1	Fisco grass -	40 Bags.
2	Trans port Extra -	

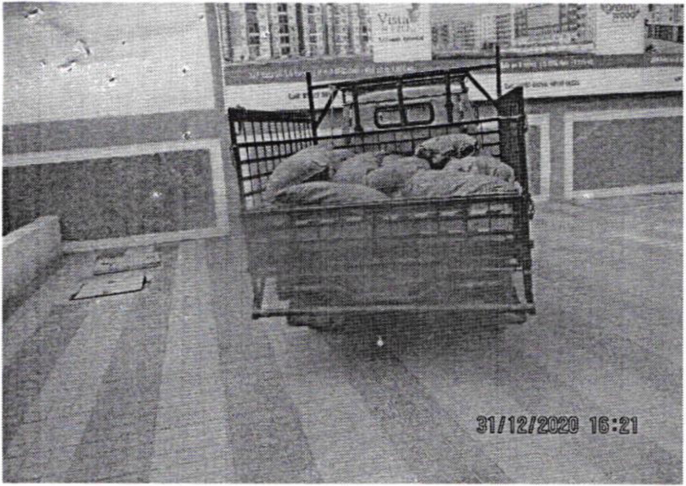
MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44313
Date: 5/1
Sign:

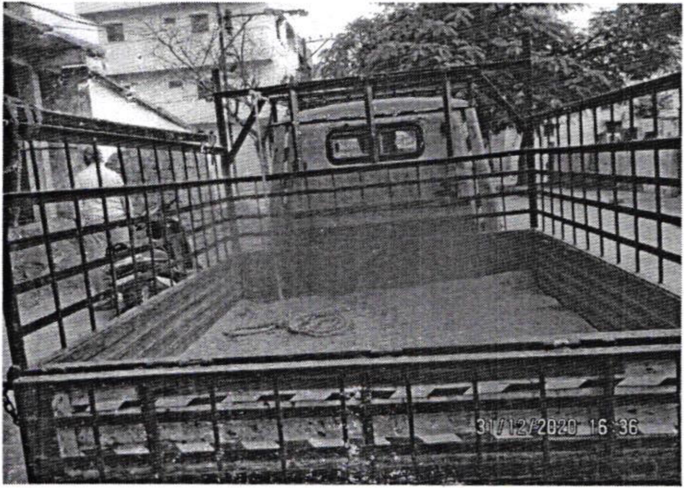
INWARD
Inward No: 2554 Dt: 31/12/20
MRN No: 87061 Dt:
Received By: Sign:
Vista Homes

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory


Vista
31/12/2020 16:21


31/12/2020 16:36


05/01/2021 12:15


SOUND
OK
AP 28
TA 0718
05/01/2021 12:40

Purchase Order

 29-12-2020 15:32:04 Ori

73317

23.12.20 11:33:23

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	**Doc No**	73317	180533
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha red*	150.00	18.00	0.00	6.00	2,862.00
2	6031 - Miscellaneous - Plants - NA - nos *Acalaypha Green*	150.00	18.00	0.00	6.00	2,862.00
3	6096 - Miscellaneous - Grass - NA - Bags *Fisco grass*	40.00	350.00	0.00	6.00	14,840.00
				Total Order Value . . .		**20,564.00**

Rupees : Twenty Thousand Five Hundred Sixty 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	Within 7 days
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	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricket court baasket ball badminton court 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 : __/__/____

Estimate/Draft PO

 28-12-2020 14:32:52 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	**Doc No**	73317	180533
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-09-2020	
8897895924	**SupplyType**	Supply	

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Advance Paid	Rs.....
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180533
Material required before date:	28.12.20	ID No.	62617

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco Grass		40	Bags		
2	Acalypha Plant Red		150	Nos		
3	Acalypha Plant Green		150	Nos		
4	73317					
5						
6						
7						
8						
9						
10						

R[illegible]arks: For Cricket Court,Basket Ball,Badminton Court Plantation Work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	29/12

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