

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/21		Prepared by:		NEHA .C	
PO/WO no.		72339		PO / WO Date.		20/11/20	
Supplier Name		Sri Sai Vishal Enterprises		PO/WO amount		6,200/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	85	18/01/21		1450/-			
2	84	18/01/21		4,750/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	6,200/-			
1.	466	10/12/20	86178	DC matches MRN			
2.				☒ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:							
Amount E - PO / WO value:							
6,200/-							
Amount F - Difference (A - E): GST-18%							
6,200/-							
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							
Remarks:				22/01/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kushal</i>	<i>DM</i>	<i>9 JAN 2021</i>				
Date	19/01/21	18/01/21	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/-

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Homey
KushaigudaInv. No. **085** Date : 18/11/21

D.C. No. _____ Date : _____

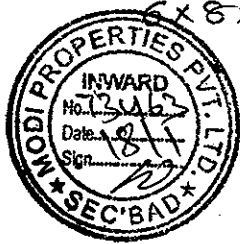
P. O. 72339 Date : 20.11.20

Payment _____

Party GSTIN 36AAGfV 2008 p1ZJState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks		50	29	NB	1450

Rupees in words fourteen hundred
fifty only

TOTAL		1450
SGST @	%	
CGST @	%	
GRAND TOTAL		1450

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill NO: 85

Vista Homey

Date: _____

Solid Bricks → 6x8x16

Date	V. NO	DC. NO	6x8x16	po. NO	po. Date
10.12.20	0811	166	50 NOS	72339	20.11.20
		Total NOS →	50		

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Nista HomeKushaigudaInv. No. 084 Date : 18/1/21

D.C. No. _____ Date : _____

P. O. 72339 Date : 20.11.20

Payment _____

Party GSTIN 36AAGFY2068P1ZJState : **TELANGANA**

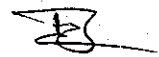
Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks  <u>4x8x16</u> →		250	19	NM	4750

Rupees in words four thousand SevenHundred fifty only

TOTAL		4750
SGST @	%	
CGST @	%	
GRAND TOTAL		4750

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No 84

Vista Homey

Date: _____

Sold Bricks $\rightarrow$ 4x8x16

Date	V. NO	DC. NO	4x8x16	po. NO	po. Date
10.12.20	0811	166	250 NOS	72339	20.11.20
			Total NOS $\rightarrow$ 250		

84188

Purchase Order

Page 1 Of 1

20-11-2020 16:34:06



72339

16.11.20 11:23:59

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

Supplier Details			
Sai Vishal Enterprises D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd GSTIN 0 9391029193	Doc No	72339	99954
	Doc Date	20-11-2020	
	Quote No	Nil	
	Quote Date	20-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	250.00	19.00	0.00	0.00	4,750.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50.00	29.00	0.00	0.00	1,450.00
Total Order Value . . .					6,200.00
Rupees : Six Thousand Two Hundred Only.					

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. witin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Vista Homes
Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For Sai Vishal Enterprises

Name :

Date :