

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: NEHA	
PO/WO no. 73318		PO / WO Date. 31/12/20	
Supplier Name Y. pushpallha		PO/WO amount 59784	
Firm/Company viola homes		Project viola	
Sl. No.	Bill No.	Bill Date	Bill amount
1	285	18/1/21	34874
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			34874
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	47	16/1/21	876.2 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			3816
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38690
Amount E – PO / WO value:			59784
Amount F – Difference (A – E): GST-18%			24910
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		22/1/21	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/1/21	19/1	

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

TAX INVOICE

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

SI.No.

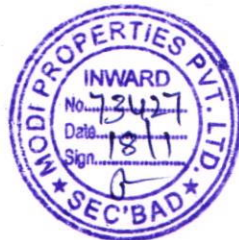
285Date: 18/01/2021D/C. No. 47Date: 16/01/2021

Party GST No.:

P.O.No. 73318

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		140 NO'S		38.690	00

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL**38.690** 00Rupees inwards: Thirty Eight Thousand
Six Hundred ninety only.**For Y. PUSHPALATHA**

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

D.C.No.

Date: 16/01/2021P.O.No. 73318

Party GST No.:

S.No.	PARTICULARS	Quantity.
1	Cement pots.	140.no.
2	Transport Extra	



INWARD	
Inward No: 25621	Dt: 16/01/21
MRN No: 87612	Dt:
Received By:	Sign: <i>abhi</i>

Vista Homes

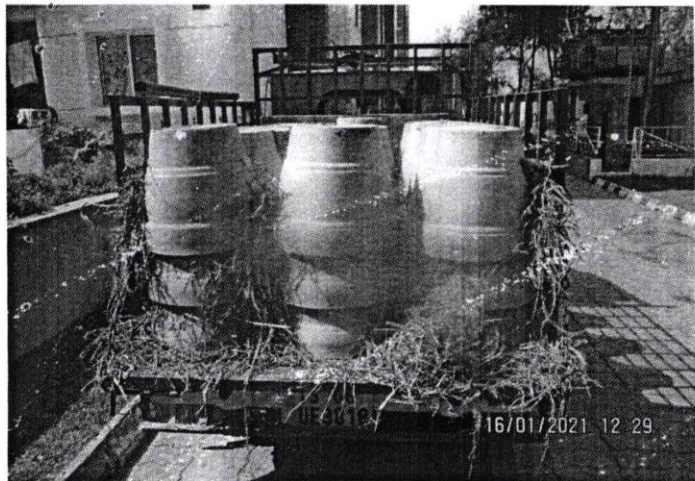
For Y. PUSHPALATHA

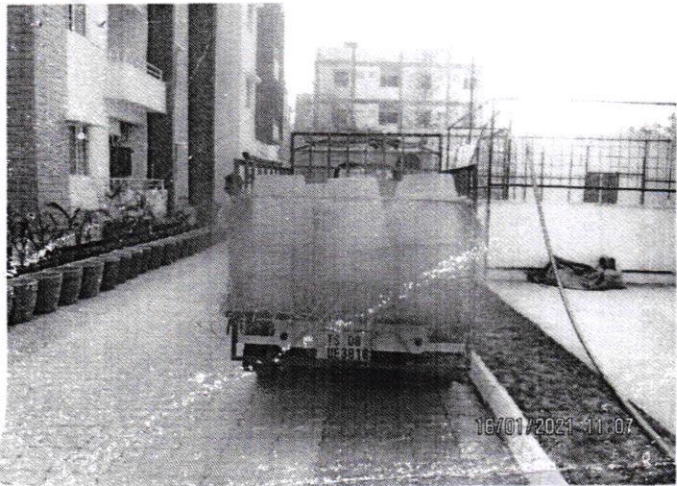
Reciever's Signature

Authorised Signatory









16/01/2021 11:07

Purchase Order

OF 1

31-12-2020 12:18:27

Ori:



73318

23.12.20 11:33:23

Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Y PUSHPALATHA

4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No

73318

180534

Doc Date

31-12-2020

Quote No

Nil

Quote Date

24-08-2019

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

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 Badmintoncourt and Basket ballcourt plantation work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Bill : 282 Dt : 4/1/21
At : 28726/-

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Date : _/_/

Purchase Order

Page(s) 1 Of 1

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
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	73318	180534
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	24-08-2019	
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	0.00	6.00	63,600.00
Total Order Value ...					63,600.00

Rupees : Sixty Three Thousand Six Hundred 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** 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 Badmintoncourt and Basket ballcourt plantation work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

get better rate
✓



28/12/20

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

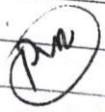
For **Y PUSHPALATHA**

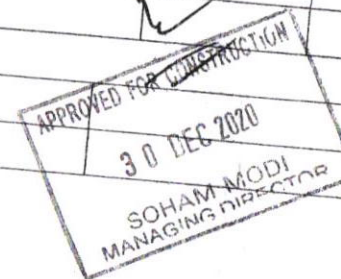
Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form						
Name: 		Vista Homes		Date:		26.12.2020
Address: 		Vista Homes		Time:		14:35
Required before date:		28.12.2020		Req. No.		180534
		ID No.		62618		
	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots	18"	240	Nos		
2						
3						
4						
5						
6						
7						
8						
Remarks: For Cricket Court, Basket Ball, Badminton Court Plantation Work purpose						
Prepared By		T. Madhu		Approved by		
Sign. & Date		26.12.2020		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						



Transportation Cost Extra.
 Warranty Nil