PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73468.	PO / WO Date.	05/01/2021
Supplier Name	C.A. Sports.	PO/WO amount	5,460/-
Firm/Company	VISTA Homes.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3126	03/02/21	5,460/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,460/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88279.	☑ 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:	5,460/-
Amount E – PO / WO value:	5,460/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		5/2	APPROVED 05 FEB 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 36AAGFS2959C1Z5 **TAX INVOICE** Credit ✆ 24753140 9849588880

ESTD.1955

S.A. Sports®

Extn - I

4-1-443, BANK STREET, HYD -1. (T.S.)
Email : sasports55@yahoo.com

No.1/ 3126 Date 3/2/21

To, M/s VISTA HOMES M G Road

Party's GSTIN 36AAGFV2068P1ZJ. Salunda State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Cricket MATT 33x8	6404	01	6500	5%	6500.
INWARD Inward No: 25679 Dt: 03/02/21 GRN No: 88279 Dt: Received By Sign: Vista Homes					
Less Discount 20%					1300
ARN 73468 5/1/21					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 740440 Date: 4/2 Sign:

Taxable Value	Rate %	CGST	SGST	IGST	TOTAL	5200
5200	5%	130	130	—	TAX AMOUNT	260
					GRAND TOTAL	5460

Rupees in words : 5460.

N.B. : Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

For S.A. SPORTS

Thanking You! E.& O.E. Signature

Purchase Order

 05-Jan-21 12:15:08 PM

73468
31.12.20 3:26:35

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

Supplier Details				
S.A.SPORTS		**Doc No**	73468	180541
Bank Street, Abids, Hyderabad.		**Doc Date**	05-01-2021	
		Quote No	Nil	
GSTIN 36AAGFS2959C1Z5		**Quote Date**	01-02-2019	
040-30683095	9849588880	**SupplyType**	Supply	

Kind Attn : Satvindar Singh Aurora

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5092 - Equipment - sports - Nylon cricket nets - other - nos *Cricket Matt 33X8*	1.00	6,500.00	20.00	5.00	5,460.00
	Total Order Value . . .					**5,460.00**

Rupees : Five Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Half cricket Matt
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 2days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cricket court purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***S.A.SPORTS***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 02-Jan-21 1:41:13 PM 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			
S.A.SPORTS	**Doc No**	73468	180541
Bank Street, Abids, Hyderabad.	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36AAGFS2959C1Z5	**Quote Date**	01-02-2019	
040-30683095 9849588880	**SupplyType**	Supply	

Kind Attn : Satvindar Singh Aurora

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Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cricket court purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

2/1/21

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***S.A.SPORTS***

Name : ____________ Name : ____________ Date : __/__/____

-Requisition Form

Company Name:	Vista Homes Owners Association	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	14:54
Supplier:		Req. No.	180541
Material required before date: 04.01.2021		ID No.	62691

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cricket Matt**	33' x 8'	01	No's		
2						
3	13468					
4						
5						
6						
7						

Remarks: For Cricket Court purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

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