PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74314	PO / WO Date.	1/2/21
Supplier Name	Kothari Fire Safety Equipment	PO/WO amount	8,496-00
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	001084	2/2/21	8,496-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,496-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88224	☑ 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:	8,496-00
Amount E – PO / WO value:	8,496-00
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 – with~~in 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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 05 FEB 2021				
Date		5/2	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

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001084**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001084**	Other Reference(s)
Consignee **Vista Homes** Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Contact: 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74314 .**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Kapra**
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4,2nf Floor,M.G.Road, Secunderabad-500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**6 nos**	1,200.00	nos		**7,200.00**
	CGST						**648.00**
	SGST						**648.00**
	Total		**6 nos**				**₹ 8,496.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 14044 Date 4/2

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**7,200.00**		**648.00**		**648.00**	**1,296.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

INWARD	
Inward No: 25677	Dt: 03/02/21
MRN No: 88224	Dt:
Received By:	Sign:

Vista Homes

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

This is a Computer Generated Invoice

Purchase Order

 01-02-2021 14:55:54

74314
29.01.21 12:34:13

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

Supplier Details				
Kothari Fire Safety Equipments		**Doc No**	74314	180601
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ATDPK0172B1Z9		**Quote Date**	01-02-2021	
66335959/66335969	9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5047 - Equipment - other - Fire Extinguisher - other - nos *DCP-ABC Multipurpose - 4kgs*	6.00	1,200.00	0.00	18.00	8,496.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'Micro Sensor - Agni" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 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	Included in the above price.
Warranty	1 year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D,F & E Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ______________________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	27.01.2021
Site & Phase :	Vista Homes	Time:	13:55
Supplier:		Req. No.	180601
Material required before date:	29.01.21	ID No.	63404

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fire Extinguisher dry powder** DCP-ABC	4 Kg's	06	No's	1200 + 187.	
2						
3						
4						
5	74314					
6						
7						
8						
9						
10						

Remarks: For D, F, E-Block Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 28 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.01.21	Sign. & Date	

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