

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74618	PO / WO Date.	09-02-21
Supplier Name	Jyothi Bamboos Ballies & Mats Merchants	PO/WO amount	2,400-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	121	12-2-21	2,400-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,400-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	022	18-02-21	88910
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			560-00
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,926-00
Amount E – PO / WO value:			2,400-00
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 – 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		01-03-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

Cell : 9246802999

9866688832

GSTIN : 36BFEP R0104Q1ZA

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జనశ్రీ

ಬ್ಯಾಂಬಾಸ್, ಬಲ್ಲಿಸ್ ಮಲಯ ಮ್ಯಾಟ್, ಮಕ್ಕುಂಟ್

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 121

Date : 12/2/2021

Sri Vista Homes

[illegible]

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

ಜ್ಯೋತಿ



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No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajigiri, Hyderabad, Telangana - 47.

No.

022

Date

10/2/2021

Sri

Vista Homes

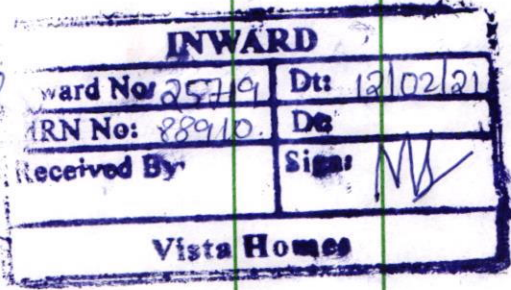
Ref.:

POXO 74618

khada

7893844733

S. No.	PARTICULARS	SIZE	QUANTITY
1	Tadkaas	10 th	10
2	label		
3	Tadka		



Snake

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1

09-02-2021 4:08:49 PM



10.02.21 4:59:45

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	74618	180623
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools + Bamboo Tadka - 10ft - nos	10.00	240.00	0.00	0.00	2,400.00
Total Order Value . . .					2,400.00

Rupees : Two Thousand Four Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 7 days of delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 5 days

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** Extra.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for F block cellar ceiling lastering use purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		09.02.21	
Site & Phase :		Vista Homes		Time:		12:36	
Supplier:		-		Req. No.		180623	
Material required before date:		11.02.21		ID No.		63799	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden Tadkas 746.8	Std	10	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Cellar Ceiling plastering work purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		09.02.21		Sign. & Date			

APPROVED
11 FEB 2021
MANISH PARIKH
MANAGER DOCUMENT

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