PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74876	PO / WO Date.	17/2/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	2520
Firm/Company	Vijaya hay	Project	Vijaya
Sl. No.	Bill No.	Bill Date	Bill amount
1	135	17/2/21	2520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88911	□ 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:	2520
Amount E – PO / WO value:	2520
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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.2.21						

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

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To VISTA HOMES 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAGFV2068P1ZJ**	Invoice No: **135** Invoice Date: 17/02/2021 P.O.No.74876/180635 P.O.Date:17.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr	6005	150 Qmtr	@ 16.00	**2400.00**
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14556 Date: 18/2 Sign:				

Rupees in words Two thousand five hundred twenty only	**Total ::**	**2400.00**
	CGST @ 2.5% ::	**60.00**
	SGST @ 2.5% ::	**60.00**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**2520.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL	

INWARD 17/2/21
Inward No: 25734 Dt:
MRN No: 88911 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
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	Grand Total ::	**2520.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN**	

SANTHOSH TARPAULIN ALWAL

INWARD

Inward No:	Dt: 17/2/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 17-02-2021 4:16:13 PM

74876
16.02.21 11:18:37

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	74876	180635
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	17-02-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	23-12-2017	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *3MTRS X 50MTRS Roll 5 Rolls*	150.00	16.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Item shall be of 'SunPack" brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for E block bakside gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.02.21
Site & Phase :	Vista Homes	Time:	14:50
Supplier		Req. No.	180635
Material required before date:	16.02.21	ID No.	63959

No	Description	Size	Quantity	Units	Inward No	Date
1	**Agro Mesh**	76'x6'5"	1	No's		
2	74876					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For E Block Backside gate purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.02.21	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

3' x 50

15 sw