PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	7C979	PO / WO Date.	25/2/21
Supplier Name	Caliber Enterprises	PO/WO amount	503.75
Firm/Company	Vistar Homes	Project	Vistar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	ABS 5272	08/2/21	503.75
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			503.75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes ☐ No
2.			89105	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	503.75
Amount E – PO / WO value:	503.75
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	15/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

…tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach …ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see …achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve …bills from 10,000/- to 1,00,000/-…

Bill.No: AB5272
Date: 22-02-20
Cash / Card :
VISTA HOMES
Customer Name :

LIBER ENTERPRISES
XCLUSIVE SHOWROOM OF HOME FURNISHINGS
. Abids Funtional Hall, Tilak Road, Abids, Hyderabad

TAX INVOICE

No 74979
Mob :
GST No:

	HSN	Particulars	qty/ mrts	Rate	Gross	Dis%	SGST %	CGST %	IGST %	Ne
2222	6304	BED SHEET	1.00	775.00	775.00	35.00	2.50	2.50	0.00	503.7
		Total (Rupees)	1.00							503.7

IN WARD
vard No: 25746 Dt: 22/02/21
RN No: 80105 Dt:
ceived By: Sign:
Vista Homes

74883
113

ords : FIVE HUNDRED AND FOUR ONLY
.E.

Total:	504.00
SGST:	12.00
CGST:	12.00
IGST:	0.00

once sold will not be taken back or exchanged
e: 23037089, 9000017086
bad Jurisdiction Only
: 36AADFC1943K1ZH PAN No.:AADFC1943K

Sales Ex. : MD ASIF

NET: 504.00

For Caliber Enterprise

 20-02-2021 15:42:22

Purchase Order

74979
16.02.21 11:20:53

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

Supplier Details

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

GSTIN 36AADFC1943K1ZH
247760136. 9866587165/9701216731,9000017083/

Doc No	74979	180632
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5552 - Furniture - BedSheets - others - No *Queen Size with pillow cover Beige Colour*	1.00	775.00	35.00	0.00	503.75
					Total Order Value . . .	**503.75**

Rupees : Five Hundred Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	100% as advance at the time of delivery of all materials and production of bill.
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 504/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C- 208.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

y Name:	Vista Homes		
hase :	Vista Homes	Date:	13.02.2021
		Time:	12:35
		Req. No.	180632
required before date:	17.02.2021	ID No.	63936

Description	Size	Quantity	Units	Inward No	Date
ueen size Bed Sheet with Pillow Covers	Queen	01	No's		
colour?	Beige Colour.				
	54979				

For C-208 Flat Furniture Purpose.

y	T.Madhu	Approved by	
te	13.02.2021	Sign & Date	

n receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Req No:180632 (Queen Size Bed Sheet with Pillow Covers)

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Cc: vista-const@modiproperties.com

Date: Wednesday, February 17, 2021, 12:52 PM GMT+5:30

Murthy Sir,

We have kept Req No: 180632 of Queen Size Bed Sheet with Pillow Covers for that we required the **Beige Color** as per MD sir instructions.

Regards,
T.Madhu.