

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75031		PO / WO Date. 22/2/21	
Supplier Name Ganesh files & Sanitary		PO/WO amount 4,00,905/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2109	17/3/21	4,00,905/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4,00,905/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			90317
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 4,00,905			
Amount F – Difference (A – E): GST-18% 400,905			
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/3/21		
		APPROVED BY 26 MAR 2021 SOHAM MODI MANAGING DIRECTOR	

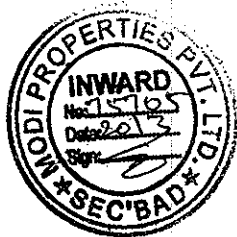
Notes: 1. In case amount to be credited to supplier and the bills total do not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshlessanitary@gmail.com		Invoice No. 2109	Dated 17-Mar-2021
Billing Address Vista Homes 5-4-187/3 & 4, lind Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note 2109	Mode/Terms of Payment Credit
Shipping Address Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school, Phone. Contact: 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref. 2109	Other Reference(s) Nagaraju-Kavitha
		Buyer's Order No. 75031	Dated 22-Feb-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	750 Box	453.00	Box	3,39,750.00
	CGST@ 9%			9 %		30,577.50
	SGST@9%			9 %		30,577.50



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 2054	Dt. 17/3/21
MRN No.	DL.
Received By: [Signature]	Sign: [Signature]

INWARD	
Inward No: 39	Dt: 17/3/21
MRN No: 90317	Dt: 19/3/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

 IN WARD
 25801

Amount Chargeable (in words)	Total	750 Box	IRs 4,00,905.00
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INR Four Lakh Nine Hundred Five Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaqar customer care number: 1800 121 6808

Company's Bank Details

 Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code : Santkपुरi & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1913 1402 5235
E-Way Bill Date: 17/03/2021 12:36 PM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 17/03/2021 12:36 PM [15Kms]
Valid Until: 18/03/2021

Part - A

GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
Place of Dispatch Medchal - Malkajgiri, TELANGANA-501301
GSTIN of Recipient 36AAG FV206 8P1ZJ, VISTA HOMES
Place of Delivery near MRR school kapra kushaiguda, TELANGANA-500062
Document No. 2109
Document Date 17/03/2021
Transaction Type: Regular
Value of Goods 400905
HSN Code 6907 - TILES
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH18BG1339	Medchal - Malkajgiri	17/03/2021 12:36 PM	36AHOPR0248J1ZY	-	-



191314025235

MEMO

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Purchase Order



75031

22.02.21 11:30:39

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22-Feb-21 12:38:23 PM

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

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	75031	180643
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

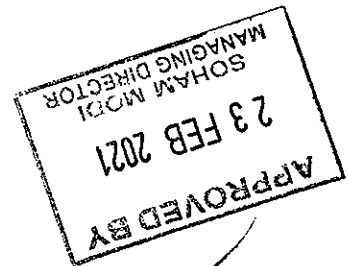
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value ...					400,905.00

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand SL1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
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 Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated.....
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for E 101-105, 108,111,211,311 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name :

Date : _/_/

Requisition Form - Vettrified tiles for flooring										Vista Homes		Site & Phase		Vista Homes		Req. Date		22.02.2021		Inward No		Balance Qty to be ordered		Qty Available at site		Quantity required		Type D 950 requirement		Type C 950 requirement		Type B 1220 requirement		Type A 1220 requirement		Qty required for Type D 950 flat		Qty required for Type C 1070 2BHK flat		Qty required for Type B 1555 Sfr 3BHK flat		Qty required for Type A 1220 BHK flat		Units		Description	
Material required before										180643		Req. Date		26.02.2021		ID no.		24180																													
Prepared by:										T Madhu		Approved by (sign):																																			
Flat / Block no:										E-101,102,103,105,108,111,211,311 Flats Flooring purpose																																					
Type A 1220 Sfr 3BHK Order Value:										2 Flats																																					
Type B 1555 Sfr 3BHK Order Value:										1 Flats																																					
Type C 1070 Sfr 2BHK Order Value:										5 Flats																																					
Type D 950 Sfr 2BHK Order Value:										0 Flats																																					
1 Vettrified Tiles 2' X 2'										sft		1062.00		1352.00		930.00		817.20		2.00		1.00		5.00		0.00		8126.00		8126.00		8126.00		8126.00		8126.00		8126.00		8126.00		8126.00					
Total																																															

APPROVED BY
SDHAM MOJJI
23 FEB 2021
MANAGING DIRECTOR