

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/3/21		Prepared by: PRABHAKAR	
PO/WO no. 74285		PO / WO Date. 29/1/21	
Supplier Name: Green Tiles & Sanitary		PO/WO amount: 4,00,905.00	
Firm/Company: Vasthans		Project: Vasthans	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1989	5/2/21	4,00,905.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905.00
Sl. No.	DC No.	DC. Date	MRN No.
1.			90253
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:			4,00,905.00
Amount F – Difference (A – E): GST-18%			4,00,905.00
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. 29/3 ☐ No	
Payment – due date			
Remarks:			

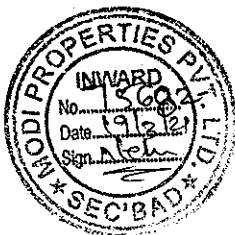
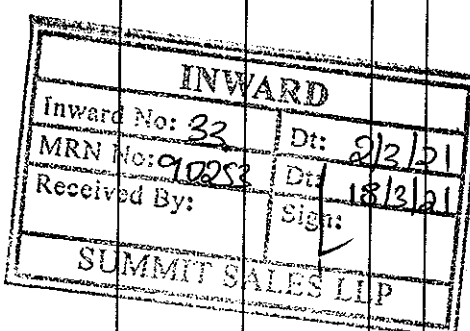
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/3	25/3	2021				

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 upto Rs. 1,00,000/- to 1,00,00,000/-.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary -342/1, Sy no 30, Rampally X Roads Lagaram village & Municipality Leesara mandal, Medchal malkajgiri dist Telangana-501301 91 40 40179077 949216347 State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com Billing Address	Invoice No. 1989	Dated 5-Mar-2021
	Delivery Note	Mode/Terms of Payment Credit
	Supplier's Ref. 1989	Other Reference(s) Nagaraju-Kavitha
	Buyer's Order No. 74235	Dated 29-Jan-2021
ista Homes -4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Shipping Address	Despatched through	Delivery Note Date
	Vehicle No.	Destination
	Terms of Delivery	
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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 Inward No: Dt: MRN No: Dt: Received By: Sign: SUMMIT SALES LLP 					
Total		750 Box			IRs 4,00,905.00

Amount Chargeable (in words)

Four Lakh Nine Hundred Five Only

Company's PAN

: AHOPR0248J

Company's Bank Details

Bank Name

: HDFC Bank Ltd

E. & O.E

Purchase Order

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74235

29.01.21 12:31:48

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	74235	180591
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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 Sl.1 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	With in 10 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 Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs.1,92,434-00 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-011,110,306,312,F-105 Flats flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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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.

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

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 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	With in 10 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
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Measurment	Nil
Security	Nil
Remarks	Nil



PSB
29/1/21

29

APPROVED BY
27 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR

23.01.2021

APPROVED

27 JAN 2021

P. PRABHAKAR
MANAGER PURCHASE

~~8665~~

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR