

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.3.21		Prepared by:		T Bhasker	
PO/WO no.		73830		PO / WO Date.		13/1/21	
Supplier Name		Patel & Co		PO/WO amount		13228	
Firm/Company		Vishal Hong		Project		Vishal	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	3142	20/3/21	14166				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			= 14166				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90380	☒ 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:			14166				
Amount E – PO / WO value:			13228				
Amount F – Difference (A – E): GST-18%			938				
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			Adjust in S.S. up Advice				
Remarks: Due to MRP chnged so it diff							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 MAR 2021				
Date	27.3.21						

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

(ORIGINAL FOR RECIPIENT)

**PATEL & CO**

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751, 7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer**Vista Homes**

5-4-187/3&4, 1st Floor,
M.G. Road, Secunderabad.
Ph. 9246364748

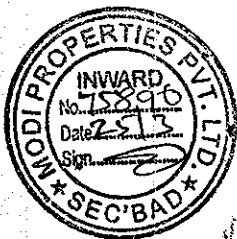
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. 3142	Dated 20-Mar-2021
Delivery Note 3142	Mode/Terms of Payment
Supplier's Ref. SAIRAM	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 20-Mar-2021
Despatched through	Destination

Terms of Delivery

73830

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1062136 CISTERN&FITTING	69101000	5.00 nos	5,060.00	nos	52.55 %	12,004.85
	SGST Output						1,080.44
	CGST Output						1,080.44
	Roundoff						0.27
Total							14,166.00



INWARD	
Inward No: 20811	Dt: 20/3/21
M&N No: 90380	Dt: 20/3/21
Received by:	Sign: ✓
Vista Homes	

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Six Only**₹ 14,166.00****E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	12,004.85	9%	1,080.44	9%	1,080.44	2,160.88
Total	12,004.85		1,080.44		1,080.44	2,160.88

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty and Eighty Eight paise Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

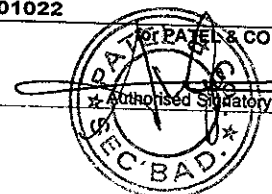
Company's Bank Details

Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498

Branch & IFS Code: **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

This is a Computer Generated Invoice



DELIVERY CHALLAN



PATEL & CO.

Ph : +91 8977213751

+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

GSTIN : 36AEJPP6112M1Z6

M/s. Vista Homes

Miller

D.C. No.

3142

Date :

20 | 3 | 2

Transport :

GSTIN :

[illegible]

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

~~Authorised Signature~~

Purchase Order



73830

16.01.21 10:36:43

Page(s) 1 Of 1

13-01-2021 16:36:45

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

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

Doc No	73830	180576
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

GSTIN 36AEJPP6112M1Z6

27050751

8143444221

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos S1062136	5.00	4,725.00	52.55	18.00	13,227.87
Total Order Value ...					13,227.87
Rupees : Thirteen Thousand Two Hundred Twenty Seven and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms 100% as advance

Tax GST included in above price.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs...../-vide cheq.no..... dtd.....of Yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block 403,404,407,408,409 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel & Company**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		Vista Homes		Date:		13.01.2021	
Site & Phase :		Vista Homes		Time:		10:22	
Supplier:				Req. No.		180576	
Material required before date:		18.01.2021		ID No.		63060	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cistern Set (Cera)		05	Sets		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For F-Block 403,404,407,408,409 Bathroom commode fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	13.01.2021	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		10.12.20		Req. No.			
Material required before date:		31.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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