PURCHASE DIVISION
Advice for approval for credit to supplierE

Date: 24/4/21		Prepared by:	Prabhakar.
PO/WO no.	76222	PO / WO Date.	7/4/21
Supplier Name	Shiv shakti tools Hardware	PO/WO amount	4248/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	266	17/4/21	4248/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			4248/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91387	□ Yes □ No
2.				□ 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:	4248/-
Amount E – PO / WO value:	4248/-
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	03/5/21
Remarks: Incentive Rs. 20/–	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/4					

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/266/SS**	Dated **17-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **266**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **76222-180744**	Dated **17-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg**	82029990	**20 pc**	105.00	pc		**2,100.00**
2	**DW- Marble Cutting Blade 125mm**	84679900	**12 pc**	125.00	pc		**1,500.00**
							3,600.00
	CGST						**324.00**
	SGST						**324.00**
	Total		**32 pc**				**₹ 4,248.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,100.00	9%	189.00	9%	189.00	378.00
84679900	1,500.00	9%	135.00	9%	135.00	270.00
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

INWARD
Inward No: 25864 Dt: 17/4/21
GRN No: 91337 Dt: 21/04/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79877 Date 23/4 Sign.

Purchase Order

 08-04-2021 1:43:56 PM Ori

76222
30.03.21 4:59:15

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	76222	180744
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 5"*	20.00	105.00	0.00	18.00	2,478.00
2	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 9"*	12.00	125.00	0.00	18.00	1,770.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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. Above order for F block cellar hacking works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.04.2020
Site & Phase :	Vista Homes	Time:	16:50
Supplier:		Req. No.	180744
Material required before date: 06.04.21		ID No.	65179

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall cutting blades**	5''	20	No's		
2	Wall cutting blades	9''	12	No's		
3						
4	76222					
5						
6						
7						
8						
9						
10						

Remarks: For F block cellar hacking use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.04.21	Sign. & Date	

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

APPROVED
08 APR 2021
MINISH ...
MANAGER ...

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date: 02.12.2020		ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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