

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: Babbar	
PO/WO no. 76083		PO / WO Date. 16/6/21	
Supplier Name: Bankash Marketing		PO/WO amount: 46,993.50	
Firm/Company: Dist. Home		Project: Dist. Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW0222	16/6/21	46,994.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			46,994.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	92021
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			46,994.00
Amount E - PO / WO value:			46,993.50
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		4/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/6/21		

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/-

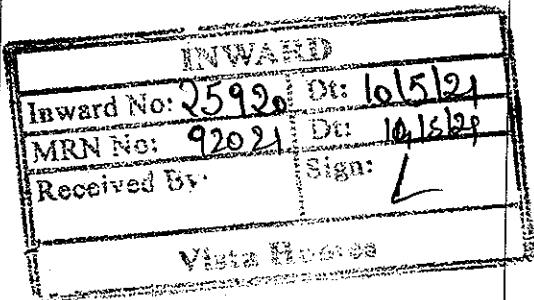
TAX INVOICE

PRAKASH MARKETING
 14-1-211/531/3, GANGA NIVAS,
 NEAR GOVERNMENT SCHOOL,
 PARVATH NAGAR, MADHAPUR,
 HYDERABAD
 GSTIN/UIN: 36AAPFP7023F1Z4
 State Name : Telangana, Code : 36
 E-Mail : poonamhindware@gmail.com

Buyer
Vista Homes
 5-4-187/3 and 4, 2nd Floor, Mg Road, Secunderaba
 GSTIN/UIN : 36AAGFV2068P1ZJ
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No. HSW322	Dated 10-May-2021
Delivery Note ECIL MRR SCHOOL, 8790166611	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 16083	Dated
Despatch Document No.	Delivery Note Date 10-May-2021, 10-May-2021
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CLARA NEO 60	84146000	18 %	3 No.	4,810.00	No.		14,430.00
2	Nora Hob 3B 60cm	73211110	18 %	3 No.	8,465.00	No.		25,395.00
								39,825.00
								3,584.25
								3,584.25
								0.50
	SGST CGST Round Off							
	Total			6.00				R ₹ 46,994.00



Amount Chargeable (in words) **Rupees Forty Six Thousand Nine Hundred Ninety Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,825.00	9%	3,584.25	9%	3,584.25	7,168.50
Total: 39,825.00		3,584.25		3,584.25	7,168.50

Tax Amount (in words) : **Rupees Seven Thousand One Hundred Sixty Eight and Fifty paise Only**

Company's PAN : **AAPFP7023F**

Declaration

Goods Once Sold Will not be taken back or exchanged.

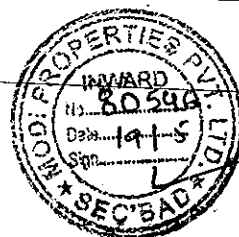
Company's Bank Details
 Bank Name : **Bank of Baroda { 437 }**
 A/c No. : **27530200000437**
 Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

for PRAKASH MARKETING

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



Page(s) 1 Of 1

03-04-2021 11:45:55

Orig

30.03.21 4:51:32

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

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	76083	180735
Doc Date	01-04-2021	
Quote No	nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos Clara Neo SS 60	3.00	4,810.00	0.00	18.00	17,027.40
2 6152 - Miscellaneous - Hob - NA - Nos NORA 3B Brass burner	3.00	8,465.00	0.00	18.00	29,966.10
Total Order Value . . .					46,993.50
Rupees : Fourty Six Thousand Nine Hundred Ninty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 100% advance payment

Tax All taxes are included in above prices

Delivery Date With in 5 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 Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-46,994-00, cheque no-.....,Dated-....., of Yes Bank.

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for E 101,103,110, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

01-Apr-21 3:25:00 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	76083	180735
Doc Date	01-04-2021	
Quote No	nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos Clara Neo SS 60	3.00	4,810.00	0.00	18.00	17,027.40
2 6152 - Miscellaneous - Hob - NA - Nos NORA 3B Brass burner	3.00	8,465.00	0.00	18.00	29,966.10
Total Order Value . . .					46,993.50

Rupees : Fourty Six Thousand Nine Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 100% advance payment

Tax All taxes are included in above prices

Delivery Date With in 5 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 Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-46,994-00, cheque no-....., Dated-....., of Yes Bank.

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for E 101,103,110, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		31.03.21	
Site & Phase :		Vista Homes		Time:		12:05	
Supplier:				Req. No.		180735	
Material required before date:		01.04.21		ID No.		65076	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chimney		3	No's			
2	Hob		3	No's			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For E-101,103,110 Offer Flats use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.03.21	Sign. & Date	

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

