

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by:	
PO/WO no. 77103		PO / WO Date. 11-05-21	
Supplier Name Shirsakthimaline tools HRE		PO/WO amount 2212.50/-	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/741/SS	31-05-21	2123/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2213/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			92421
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:			
Amount E - PO / WO value: 2123.50/-			
Amount F - Difference (A - E): GST-18% 2123/-			
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date: 9/08/21	9/08/21		

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



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 : ssmsecunderabad@gmail.com

Invoice No. 2021-22/741/SS Delivery Note	Dated 31-May-2021 Mode/Terms of Payment
Supplier's Ref. 741	Other Reference(s)
Buyer's Order No. 77103-180788	Dated 11-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Vista Homes

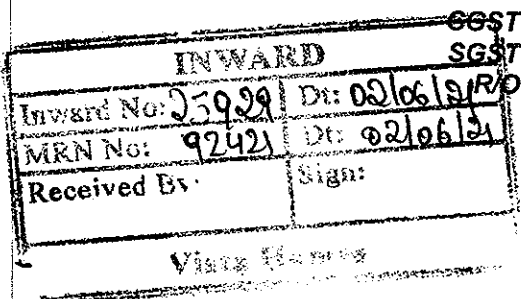
5-4-187/3 & 4, IInd Floor, M.G Road,

Secunderabad

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	75 pc	25.00	pc		1,875.00
							168.75
							168.75
							0.50
Total			75 pc				₹ 2,213.00



Amount Chargeable (in words)

INR Two Thousand Two Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,875.00	9%	168.75	9%	168.75	337.50
Total	1,875.00		168.75		168.75	337.50

Tax Amount (in words) : **INR Three Hundred Thirty Seven and Fifty paise Only**

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.

Company's Bank Details

Bank Name : ICICI Bank

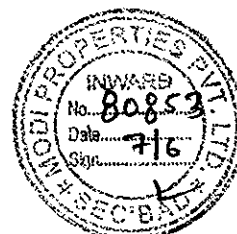
A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-05-2021 3:36:29 PM



77103

06.05.21 4:35:38

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
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	77103	180788
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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 4" Rod cutting blade	75.00	25.00	0.00	18.00	2,212.50
Total Order Value . . .					2,212.50
Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of the Bill

Tax Included in the above price

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

Penalty For Delay NIL

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	11.05.21
Site & Phase :	Vista Homes	Time:	11:30
Supplier:		Req. No.	180788
Material required before date:	14.05.21	ID No.	66058

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades		03	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	Md.Khadar	Approved by	
Sign. & Date	11.05.21	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign. & Date	20.04.21	Sign. & Date	

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

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE