PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77688.	PO / WO Date.	15/06/2021
Supplier Name	SRI Hardware	PO/WO amount	1,859/-
Firm/Company	VISTA HOMES.	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1	082.	18/06/2021	1,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,859/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	73	15/06/2021	92809	☑ 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:	1,859/-
Amount E – PO / WO value:	1,859/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	26/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021 MINISH PARIKH				
Date							

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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 82** Delivery challan no : 53/73	**Dated: 18-06-2021** Dated : 15-06-2021
	PO NO : **77688 - 180802** PO Date : 15-06-2021	
Buyer: **M/s. VISTA HOMES** 5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAGFV2068P1ZJ**	**Despatched Through :** Despatched Date : State Code: 36	**BY HAND** 15-06-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (TYPE : PIN) 8 X 3"	7318	100.00 NOS	7.75	18.00%	775.00
2	SELF DRILLING SCREW NO-8 X 1"	7318	200.00 NOS	4.00	18.00%	800.00
					TOTAL :	1,575.00
	Total Tax Amount: 283.50				CGST @ 9 %	141.75
					SGST @ 9 %	141.75
					Round off	0.50
					Grand Total	1,859.00

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND FIFTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Juridiction.

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 81423
Date 24.6

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-06-2021 9:31:59 AM

77688
15.06.21 11:02:09

e Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 **GSTIN** 36BJJPG3515K1Z6 9550505717	**Doc No**	77688	180802
	Doc Date	15-06-2021	
	Quote No	Nil	
	Quote Date	15-06-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8mm x 3"*	100.00	7.75	0.00	18.00	914.50
2	2158 - Carpentry - hardware - Self Drill Screws - other - nos *8 no. x 1"*	200.00	4.00	0.00	18.00	944.00
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for E block duct sheets and loft tank stands fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 19/05/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.06.21
Site & Phase :	Vista Homes	Time:	10:30
Supplier:		Req. No.	180802
Material required before date:	16.06.21	ID No.	66679

No	Description	Size	Quantity	Units	Inward No	Date
1	Self drilling screws	8 no x 1"	200	No's	4/r	
2	Anchor bolts pin type	8mm x 3"	100	No's	7/75.	
3	77688					
4						
5						
6	SFS Hardware		APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: For E block duct sheets and loft tank stands fixing work purpose.

Prepared By	MD. Khadar	Approved by	
Sign.& Date	15.06.21	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:	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.

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: VISTA HOMES (KUSHAIGUDA)

Our Reference - 53/ 73

Your Order Ref :

Date - 15/6/2021

Dated :

S.No	PARTICULARS	QTY	RATE
1.	SELF DRILL SCREW NO: 8 - 1 INCH	200 NO'S	
2.	ANCHOR BOLT (PIN TYPE) 8x3"	100 NO'S	

INWARD
Inward No: 25942 Dt: 16/6/21
GRN No: 92809 Dt: 18/6/21
Received By: Sign:
Vista Homes

KODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72136
Date 18/6

GST AS APPLICABLE	Yours Faithfully,
Thank you for your Business !	For - SFS HARDWARE