# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/6/2021		Prepared by:			].	Snehapsiya				
PO/WO no.	64082		P	O/WO	Date.		18/12/2019				
Supplier Name		Glam of	luman	O/WO a	mount		42,4721-				
Firm/Company	mahaveer.	4000	U P	roject			vistatio	mes			
Sl. No.	Bill No.		В	Bill Date			Bill amount	,,,,,,			
1 2	mg/2020	21/71		•241	6/2021		42,473/-				
3				···-/-							
4											
Amount A – Bills	total(Excluding Trans	port & Ham	ali Charge	s): 			42,433	1_			
Sl. No. DC N	No.	DC. Date	•		MRN No.		DC matches MRI	N.			
1.	]		1			·	erYes □ No				
2.				,			□ Yes □ No				
3.			/				□ Yes □ No				
Amount B -Othe	r Credits :Transportation	on charges	/								
Amount C -Othe	er Debits :		<u>-,</u>								
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:		······································	1451432	1-			
Amount E – PO	/ WO value:		,,			-	42432/				
Amount F – Diff	ference (A – E): GST-1	8%					43,935/				
Quantity receive	d as per PO/WO		no Yes o	Excess r	eceived 🗆 S	Short receive	d □ Other (explain	ed below)			
Is difference bet	ween PO / Bill accepta	ble?	רים <del>Yes ו</del> י	No (exp	lained belov	w)					
Excess / short m	aterial received		☐ Approved — within acceptable limits-☐ No (explained below)								
Close PO / W?C	)		✓Yes □ No – wait for balance material □ No (explained below)								
Advance paid /	PDC given (deduct wh	en paying)	Yes -		<u>/-</u> □ No						
Payment - due	Payment – due date										
Remarks:	A.1		1 00	1612	1	11 0	001:00				
	Havance	payn	ent o	1 1	<del>10</del>	the &	uppuex c				
Approved by		chase I	Procurement Manager		SH MD	Accounts - receiver of bill	1	Accounts Manager			
Sign: Luck	128	41									
Date 26 1621	08	N/2					IV for debit or cre				

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 Des 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 But. 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

	•							<i>:</i>					
		C	ZΔI	S DI	VMC	OOD F	1ÿDL	)	· •		V	MAHA	VEER
	GSTIN NO: 36AIWPP3583I	)1ZQ	<u>,                                    </u>	<u> </u>	- 1 77	ו טטכ	IVIL	MAYL		DANINO	: AIWPP	2502D	
	Tax Invoice No.: MG/2020-21/	71					P.O No	64082/99		FAN NO	: AUVVPP	3363D	
	Date of Tax Invoice:24 /6/202						P.O .Date						
	Reverse Charge (Y/N):							-					
	State: Telangana			ate co	de	36							
		I to Par	ty			·				Ship to	Party		
	VISTA HOMES						VISTA	HOMES					
	Kushaiguda						Kushai	guda					
	ECIL						ECIL	•					
	Hyderabad				, è		Hydera	bad	•				
	GSTIN: 36AAGFV2068P1ZJ						GSTIN :	36AAGF	V2068P	1 <i>Z</i> .J			
<u></u>	State : Telangana	T	State o			36		Telang			State c		36
Sn	Description of Goods	HSN	Qty	Unit	Rate	Taxabl		ST		ST		ST	Total
0	12 mm Supply and fixing balcony	CODE		s		e value	Rate	Amt.	Rate	Amt.	Rate	Amt,	1000
1	french doorsliding with patching, 7 x6 2 nos	7007	84	nos	428.5	35994	9%	3239.5	9%	3239.5			42472.92
										-			
	· ·	-		-									
				1		1.					<u> </u>	<del> </del>	
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			<del> </del>		Total	35994	-	2020	<u> </u>	2000	<del> </del>	<u> </u>	10170 00
-			1 .	<del>!</del>				3239	<u> </u>	3239	ــــــــــــــــــــــــــــــــــــــ	.)	42472.92
	PEES IN WORDS: ( Fourty ree Only)	IWO IN	ousan	a Four	' Hunai	rea Sev	enty	TOTAL A	MOUNT	BEFORE 1	ΓAX		35994.00
	BA	NK DET	TAILS:					ADD:	CGST		9%		3239.46
	Account Name: MAHAVEER	GLASS	PLYW	OOD F	IARDW	į.		ADD:	SGST		9%		3239.46
	Account No. : 3113061114	18						R/O					
	Bank Name : State Bank 0	. •							ΔΜΩ	UNT RE	FORE F	8/0	42472.92
	Branch : HMT Nacha							R/O	_ /4110	OIA! DE	I OKE I	<u> </u>	0.08
	IFSC / RTGS Code: SBIN00								L AMO	UNT AF	TER R	0	42473.00
2.F 3.V 4.i	Goods once sold will not be take Payment Rs 500/- will be charge Ve are not responsible for short nterest @24% P.a. will be charg	n back o d for eve age,dam jed for la	ery dishe age or l ite payn	onoure breaka	ge in tra	ansit.	m the d	F		naveer (	Glass Pl	ywood ł	iardware
5./	III disputes subject to Hyderaba	<u>a Jurisdi</u>	ction.							_Autho	rised Si	gnatory	

## Purchase Order

Page(s)	1	Of	1	
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18/12/2019 12:13:50 PM

14.12.19 2:41:09

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Mahaveer Glasss Ply wood		Doc No	64000	
Plot No.53, Bhavani Complex,	Doc Date	64082 9927		
GSTIN -		Quote No	18-12-20: Nil	19 ————
9246118825/9440684764.	004//110007 (0.110	Quote Date	Quote Date 23-02-2018	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9246118825 / 9440684764	SupplyType Supply		

## Kind Attn: Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 02nos	84.00	428.50	0.00	18.00	42,472.92
Rupees: Fourty Two Thousand Four Hundred Seventy Two and		Total Or	der Valu	e	42,472.92

#### Terms and Conditions :-

Specification / Brand

Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.

**Payment Terms** 

50% as advance & balance 50% on delivery of all materials and production of bill.

Tax

All taxes are included in above prices

**Delivery Date** 

Within 4days

**Delivery Location** 

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality For Delay

**Transportation Cost** 

Included.

Warranty

Nil

Advance Paid

Rs. 21,237/- advannce to be pay vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. F- 006,402 purpose.

**Completion Date** 

Work shall be completed within 4 days from the date of the work order.

Measurment

Nil Nil

Security Remarks

Nil

For Vista Homes Authorised Signatory

Accepted the above Terms And Conditions For Mahaveer Glasss Ply wood

•	·	
Name:		
18/1	Name :	Date :

Manager Colors of Cook 2

Total	I Balcony F		S No.	Type D 950 Sft 2BHK Order Value:	Type C 950 Sft 2BHK Order Value:	Type B 1220 Sft 3BHK Order Value:	Type A 1220 Sft 3BHK Order Value:		Flat / Block no:	Prepared by:	Material required before	Reg. no.	Company	Requisition   Balcony I
	Balcony Frech Door Sliding 7'x6'		Item Description	Order Value:	Order Value:	Order Value:	Order Value:				e			Balcony French Door
	Nos	ı	Units	0	_	1	0		For F Block	KHADAR	22.12.19	99277	VISTA HOMES	
			Qty required for Type C 950 Sft 2BHK flat	Flats	Flats	Flats	Flats		For F Block 006,402 French doors Fixing Purpose.				ŒS	
		4	Qty required for Type D 950 Sft 2BHK flat						doors Fixing					
		-	Qty required for Type A 1220 Sft 3BHK flat						Purpose.	Approved by (sign):	ID no.	Reg. Date	Site & Phase	
		+	Qty required for Type B 1220 Sft 3BHK flat				**	Jahre		sign):	53999	17.12.19	VISTA HOMES	
		-	Type C 950 2BHK flats requirement					ahancer (Sla					ES	
			Type D 950 2BHK flats requirement					8						
-	,		Type A 1220 Sft 3 BHK flats requirement											
	-		Type B 1220 Sft 3 BHK flats requirement			  -			-		-			
1	2 1	<u>ა</u>	Quantity required	-	+	  -	-				_		_	  -
	-	1	Qty Available at site	-									_	
l t	2	<u>ي</u>	Balance Qty to be ordered			-					-			
	84.0	84 0	Quantity in sft											

#### **Purchase Order**

Page(s) 1 Of 1

17/12/2019 1:56:53 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

Draft PO for Approval

	[Jiai.				
Supplier Details					
Mahaveer Glasss Ply wood	Doc No	64082	99277		
Plot No.53, Bhavani Complex,	Doc Date 17-12-2				
CCTTAL		Quote No	Nil	<del></del>	
<b>GSTIN</b> -		Quote Date	23-02-2018		
9246118825/9440684764.	9246118825 / 9440684764	SupplyType	Supply	<del> </del>	

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Within 4days

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Vista Homes

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Security

Nil

Remarks

Nii

PINE STATE

For Vista Homes

Authorised Signatory

**Draft PO for Approval** 

Accepted the above Terms And Conditions
For Mahaveer Glasss Ply wood

Name : Name :	Date ://
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