1/2

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/6/21		Prepar	ed by:	4	Snetiansi	'UR			
PO/WO no.	64339		PO/V	VO Date.		28/12/201	9			
Supplier Name	mahaveer	Alamo	PO/W	O amount		42,4221	_			
Firm/Company	vista Ho		Projec	*t		Victa Ho	mes.			
Sl. No.	Bill No.	<i>y v</i> (4)	Bill D	ate	F	ill amount				
1	mf/2020-2	1/72	\$	5/6/21		42,423/	_			
2	εί					/				
3						/				
4										
Amount A – Bills	total(Excluding Trans	sport & Ham	ali Charges):			42,422	_			
Sl. No. DC N	lo	DC. Date		MRN No.	•	リン, リラジ DC matches MR	V .			
1.	/		1		, ×	r Yes □ No				
2.			/			□ Yes □ No				
3.	-/	 				□ Yes □ No				
Amount B -Other	Credits:Transportati	on charges								
Amount C - Other	r Debits :									
Amount D (D=A	+B-C) – Amount to be	e credited to	the supplier:			// 0 // 00	1			
Amount E-PO	WO value:		ŕ			42,433	i i			
	erence (A – E): GST-	18%				42,472	1=			
	d as per PO/WO		Yes \Box Exce	ss received p S	Short received	□ Other (explain	ed below)			
	ween PO / Bill accepta	ahle?	□ Yes □ No (explained below)							
			☐ Approved — within acceptable limits ☐ No (explained below)							
Excess / short m			Yes No - wait for balance material No (explained below)							
Close PO / W?O					—————	146 (Avbitting or				
•	PDC given (deduct wh	en paying)	□ Yes - Rs.	1- 12 No 1- 222/						
Payment - due o	late		2816	21						
Remarks:	drame i	aume	nt de	me to	Suppl	ier auso	<u> </u>			
mater	ial sece	ised	as st	<u> </u>	11					
Approved by	Purchase Pur	rchase anager	Procurement Manager (*	MD	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign: Lucla										
Date Soldlar	amount to be credite	6/2/	and the Lille to	tol does not me	itch prepare T	V for debit or cre	dit 2 Attach			

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. Wo be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

	•												
					•		MA	HAVI	EER	GLAS	SS PL	YWO	OD I
	•			1	HARI	DWAI						•	
	GSTIN NO: 36AIWPP3583E	1ZQ			U.A.I.					PAN NO	: ATWPP	3583D	
	Tax Invoice No.: MG/2020-21/72						P.O No :	64339/993		**********	ALTIF	33031)	
	Date of Tax Invoice: 25/6/2021						P.O .Date						
	Reverse Charge (Y/N):						·						
	State: Telangana			ate cod	le	36	'						
		ll to Part	y .			-	ļ			Ship to	Party		
	VISTA HOMES						VISTA	HOMES	5				
	Kushaiguda						Kushaig	uda					
	ECIL						ECIL						
	Hyderabad			•	,		Hyderab	oad					
	GSTIN: 36AAGFV2068P1ZJ	<u> </u>	Q4 .					36AAGE		1ZJ		·	
	State : Telangana	HSN	State c	ode		36	 	Telanga		OT	State co		36
Sno	Description of Goods	CODE	Qty	Units	Rate	Taxable value		Amt	Rate	Amt.	Rate	Amt.	Total
	12 mm Supply and fixing balcony	CODE		1	-	value	Nate	Amt.	Mate	Amt.	Kate	Amt	
1	french doorsliding with patching, 7	7007	84	поѕ	428.5	35994	9%	3239.46	9%	3239.46			42472.92
	x6 2 nos												
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									1				
					1								
					Total	35994	:	3239.5		3239.5			42472.92
RU	PEES IN WORDS: (Fourty T	wo Tho	usand I	our H	undred	Seventy	Three						
On						•	-	TOTAL	AMOUNT	BEFORE	TAX		35994.00
	*/	NK DET	TATES:					ADD :	CGST		9%		3239.46
\vdash	Account Name: MAHAVEER O			IAH (IC	RIWAR	·F		ADD:			9%	.	3239.46
		الم لياليد عمدم		11 11	Trans	-			~~~		<i>> 1</i> 0		3233.70
	Account No. : 31130611148 Bank Name : State Bank Of I	ndia				_		R/O	T A 3.54	OUNT B	FEODE	D/O	42472.92
	Branch : State Bank Of I							R/O	L WINI	JUNI B	er ore	WO	0.08
	IFSC / RTGS Code: SBIN000						-		L AM	OUNT A	FTER F	8/0	42473.00
	LI DO FREE CO COUC. BDE 1000							1.7.7	21721	- W.11 A			1 721/31/0
1.0	oods once sold will not be taken b	ack or ex	change.						For M	ahaveer	Glass Pl	ywood Ha	rdware
	ayment Rs 500/- will be charged for			red che	que:	ء خ						-	
	Ve are not responsible for shortage,	_		-									
	nterest @24% P.a. will be charged			after on	e week i	from the d	late of in	ιΨ					
[5. <i>A</i>	all disputes subject to Hyderabad Ju	<u>urisdictio</u>	n.							Auth	orised Si	ignatory	

Purchase Order

Page(s)	1	Of	1

28/12/2019 11:12:23 AM

64339 24.12.19 5:19:42

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	64222	T	
Plot No.53, Bhavani Complex,	DOC 110	64339	99301	
	Doc Date	28-12-2019		
GSTIN -		Quote No	Nil	
9246118825/9440684764.	0246110005 (0440	Quote Date	23-02-2018	
704.	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	Paise Ninty 1	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

Nil

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- 303 & G- 303 purpose.

Completion Date

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

Measurment

Nil

Security

Nil

Remarks

Nil

For **Vista Homes** Authorised Signatory

Accepted the above Terms And Conditions
For *Mahaveer Glasss Ply wood*

Name :	The state of the s
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ame :	

Date : __/__/___

MANUSCONO GUZZO

ARPROUEN AN

CUZZO

CUZZO

Total	1/Balcony	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 French Door
	Balcony Frech Door Sliding 7'x6'	Item Description	K Order Value:	K Order Value:	IK Order Value:	IK Order Value:				fore			y French Door
	Nos	Units	0	2	0	0		For F Block	KHADAR	30.12.19	99301	VISTA HOMES	
	1	Qty required for Type C 950 Sft 2BHK flat	Flats	Flats	Flats	Flats		For F Block 303,G-303 French doors Fixing Purpose.				MES	
		Qty required for Type D 950 Sft 2BHK flat						nch doors Fixi					
		Qty required for Type A 1220 Sft 3BHK flat						ng Purpose.	Approved by (sign):	ID no.	Req. Date	Site & Phase	
	1	Qty required for Type B 1220 Sft 3BHK flat							ign):	24 20	26.12.19	IMOH ATSIV	
	2	Type C 950 2BHK flats requirement								8		ES	
		Type D 950 2BHK flats requirement											
	•	Type A 1220 Sft 3 BHK flats requirement					-						
	-	Type B 1220 Sft 3 BHK flats requirement											_
2	2	Quantity required											
- -	-	Qty Available at site											
_2	2	Balance Qty to be ordered Quantity in sft	-		_		-					_	_

Estimate/Draft PO

Page(s) 1 Of 1

27/12/2019 11:24:18 AM

Orlginal / 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

Supplier Details				
Mahaveer Glasss Ply wood		Doc No	64339	99301
Plot No.53, Bhavani Complex,	Doc Date 27-12-2019		19	
	Quote No	Nil		
GSTIN -		Quote Date	23-02-2018 Supply	
9246118825/9440684764.	9246118825 / 9440684764	SupplyType		

Kind Attn: Mr. Dhansukh Patel/Ramesh Patel

Estimate/Draft PO for the Supply of following Items.

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Phone. Contact: 8790166611

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Measurment

Security

Nil

Remarks

Nil

Draft PO for Approval

For Vista Homes **Authorised Signatory**

Accepted the above Terms And Conditions For Mahaveer Glasss Ply wood

Name: Nam	me :	Date :/_	
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