

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: Snehasriya	
PO/WO no. 69321		PO / WO Date. 21/07/2020	
Supplier Name mahaveer glass pvt. lt.		PO/WO amount 84,945/-	
Firm/Company Visha Homes		Project Visha Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	mg/2020-21/73	26/6/2021	84,945/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,945/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☒ 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:			84,945/-
Amount E – PO / WO value:			84,945/-
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. 42,483/- ☐ No	
Payment – due date		28/6/21	
Remarks: Advance payment Credited to Supplier & material received at site.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Sneha			
Date: 26/6/21			

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

**MAHAVEER GLASS PLYWOOD
HARDWARE**

GSTIN NO : 36AIWPP3583D1ZQ							PAN NO : AIWPP3583D						
Tax Invoice No.: MG/2020-21/73							P.O No : 69321/ 99728						
Date of Tax Invoice: 26/6/2021							P.O .Date :						
Reverse Charge (Y/N):													
State: Telangana				State code		36							
Bill to Party							Ship to Party						
VISTA HOMES Kushaiguda ECIL Hyderabad							VISTA HOMES Kushaiguda ECIL Hyderabad						
GSTIN : 36AAGFV2068P1ZJ							GSTIN : 36AAGFV2068P1ZJ						
State : Telangana				State code		36	State Telangana		State code		36		
Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST		SGST		IGST		Total
							Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	12 mm Supply and fixing balcony french doorsliding with patching, 7 x 6 4 nos	7007	168	nos	428.5	71988	9%	6478.92	9%	6478.92			84945.84

Purchase Order

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01-08-2020 11:09:15



69321

31.07.20 12:25:04

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
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	69321	99728
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	23-02-2018	
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 - 04 nos	168.00	428.50	0.00	18.00	84,945.84
Total Order Value . . .					84,945.84
Rupees : Eighty Four Thousand Nine Hundred Fourty Five and Paise Eighty Four Only.					

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
Penalty For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 42,473/- advance 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- 103,106,107 & 108 french window 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 :

01/08/2020

Name :

Date : _/_/

APPROVED BY
01 AUG 2020
S. H. M. M. D. J.
MANAGING DIRECTOR

69921

Requisition #	Balcony French Door	Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Site & Phase	Req. Date	ID no.	Approved by (sign):	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
		VISTA HOMES	99728	18.07.2020	KHADAR	F-103,106,107,108 French doors Fixing Purpose.	VISTA HOMES	14.07.2020	58731					
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Balcony French Door Sliding	Nos	1	1	1	1	2	1	1		4		4	168.0
	Total		1	1	1	1	2	1	1		4		4	168.0

Estimate/Draft PO

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31-07-2020 15:19:30

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**Supplier Details**

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	69321	99728
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

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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

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Rs. 42,473/- advance 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- 103,106,107 & 108 french window purpose.

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

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murali
31/8/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : ____/____/____