m

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78971	PO / WO Date.	24/7/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	15,711.12
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	27/7/21	15,711.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,711.00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94553	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,711-00
Amount E – PO / WO value:				15,711.12
Amount F – Difference (A – E):				—

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 acc~~eptable 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	23/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043	Invoice No. **152**	Dated **27-Jul-2021**
	Delivery Note	Mode/Terms of Payment **0**
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact No.: **9618244433**	Buyer's Order No.	Dated
	Despatch Document No. ~~**78975**~~ 78971	Delivery Note Date
	Despatched through **168852**	Destination **Kapra**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29V4057**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 75mm x 6kg**	3917	**10 NOS**	1,980.54	NOS	35 %	**12,873.51**
2	**Supreme-Rigid 45d Elbow 75mx6kg**	39174000	**10 NOS**	63.00	NOS	30 %	**441.00**
							13,314.51
	CGST						**1,198.31**
	SGST						**1,198.31**
	Less : ***ROUND OFF***						**(-)0.13**
	Total		**20 NOS**				**₹ 15,711.00**

Inv. ... 26401 28/7/21
... 94553 30/7/21

SUMMIT SALES LLP
IN WARD
No: 8328
Date: 11/8
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,873.51	9%	1,158.62	9%	1,158.62	2,317.24
39174000	441.00	9%	39.69	9%	39.69	79.38
Total	**13,314.51**		**1,198.31**		**1,198.31**	**2,396.62**

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

78971
22.07.21 4:01:00

 24-07-2021 4:17:38 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	78971	180830
	Doc Date	24-07-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	24-07-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 2 1/2"*	10.00	1,980.54	35.00	18.00	15,190.74
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *2 1/2" supreme*	10.00	63.00	30.00	18.00	520.38
				Total Order Value . . .		**15,711.12**

Rupees : Fifteen Thousand Seven Hundred Eleven and Paise Twelve 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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rain water supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2021 4:17:38 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

Supplier Details			
Shree Ram Enterprises	**Doc No**	78971	180830
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	24-07-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	24-07-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 2 1/2"*	10.00	1,980.54	35.00	18.00	15,190.74
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *2 1/2" supreme*	10.00	63.00	30.00	18.00	520.38
					Total Order Value . . .	**15,711.12**

Rupees : Fifteen Thousand Seven Hundred Eleven and Paise Twelve 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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rain water supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Name : ______________________

Date : __/__/____

1509

Requisition Form

Company Name:	Vista Homes	Date:	23.07.21
Site & Phase :	Vista Homes	Time:	16:30
Supplier:		Req. No.	180830
Material required before date:	25.07.2021	ID No.	67816

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Reducer Tee**	4"x3"	20	No's		
2	**PVC Coupling** 78970	4"	20	No's		
3	**PVC pipe 10 ft**	3"	05	No's		
4	**PVC Rigid Pipe 10kg** 78971	2 1/2"	10	No's		
5	**PVC 45 degree Rigid bend**	2 1/2"	10	No's		
6						
7						
8						
9						
10						

Remarks: For E Block All corridors Rainwater Connection work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	23.07.2021	Sign. & Date	

APPROVED
25 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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