

PURCHASE DIVISION
Advice for approval for credit to supplier

(52)

Date:	28/8/21	Prepared by:	Prabhatkar P
PO/WO no.	78670	PO / WO Date.	16-8-21
Supplier Name	Shri Ashant Stores	PO/WO amount	16,561-30
Firm/Company	Utkarsh Homes	Project	Utkarsh Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1180/21-22	23/8/21	19,913-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		95494	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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. ☒ No

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/8/21					

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

(ORIGINAL FOR RECIPIENT)

Sri Arlhan Steels

17, 1st Floor, H.M. Ishaque Estate,
M.G. Road, Secunderabad.
GSTIN/UIN : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E Mail : srilhansteels@gmail.com

Consignee (Ship to)

Vista Homes

5-4-187/3 & 4, II Floor, M.G. Road,

Secunderabad

Contact Person Khader : 7893844733

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer (Bill to)

Vista Homes

5-4-187/3 & 4, II Floor, M.G. Road,

Secunderabad

GSTIN/UIN : 36AAGFV2068P1ZJ

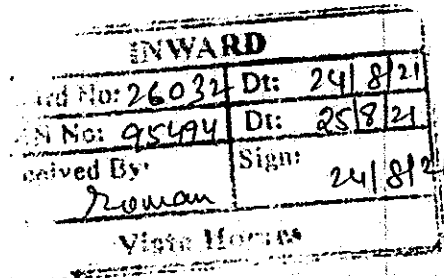
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. 1180/21-22	Dated 23-Aug-21
Delivery Note 1180	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 78670/180818	Dated 23-Aug-21
Dispatch Doc No.	Delivery Note Date 23-Aug-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 TA 9233
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100	73066100	0.210 TN	72,500.00	TN	15,225.00
2	Ms Flat 721114	721114	0.030 TN	53,000.00	TN	1,590.00
						16,815.00
						60.00
						1,800.00
						1,680.75
						1,680.75
						0.50

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



Total 0.240 TN ₹ 22,037.00

Amount Chargeable (in words)

INR Twenty Two Thousand Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
73066100	16,909.12	9%	1,521.82	9%	1,521.82	3,043.64
721114	1,765.88	9%	158.93	9%	158.93	317.86
Total	18,675.00		1,680.75		1,680.75	3,361.50

Tax Amount (in words)

INR Three Thousand Three Hundred Sixty One and Fifty paise Only

Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT. till the date of receipt, which ever is

Company's Bank Details

A/c Holder's Name : Sri Arlhan Steels
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumbai & DBSS0IN0811

for Sri Arlhan Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers
17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

No. 1180

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 23-08-21

Quotation No.

Quotation Date :

Vehicle No. : AP 29 TA 9233.

Details of Receiver (Billed to)

Vista Homes.
M.G. Road. Secunderabad.

P.O. No. : 78670/180818.

P.O. Date : 16-08-21

Way Bill No. :

Details of Consignee (Shipped to)

Kapra, Hyderabad
ECIL Road, lane opposite
MRR School.

GSTIN : 36AAGIFV2068PIZT

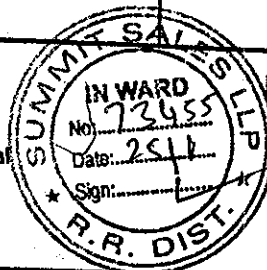
Khadar : 7893844733.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Pipe 50 x 25 x 2.5 mm	73066100	0.210		72500	15225=00
2.	Flat 1 inch x 6mm	721114	0.030		53000	1590=00
			0.240			16815=00
					loading	60=00.
					freight	1800=00
						18675=00
					Cost 9%	1680=75
					SGST 9%	1680=75
					Round	0=50
						22037=00

INWARD	
Inward No: 26032	24/8/21
MRN No: 95494	25/8/21
Received by:	24/8/21
Vista Homes	

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006685



For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-08-2021 15:18:16



78670

12.07.21 11:12:24

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

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	78670	180818
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8158 - Steel - other - MS.Rect.Pipe - Other - Kgs 50mm x 25mm x 2mm thick - 12 lengths	168.00	72.50	0.00	18.00	14,372.40
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 05 lengths	35.00	53.00	0.00	18.00	2,188.90
Total Order Value . . .					16,561.30

Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 14kgs & sl.no. 2 - 7kgs approx. weight per length. weightment slip must!
Payment Terms	100% as advance payment.
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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 16,561/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:	10.07.21
Site & Phase :		Vista Homes		Time:	11:30
Supplier:				Req. No.	180818
Material required before date:		18.07.21		ID No.	6742A

No	Description	Size	Quantity	Units	Inward Nb	Date
1	Kerbee Sheets (ivory)	26" - 60"	10	No's	460-181	10/7/21
2	Kerbee Sheets (ivory)	10"	10	No's		
3	MS Square Pipe (2" x 1")	2mm x 20' Length	12	No's	72-181	10/7/21
4	MS Flat Patti	1" x 6mm	5	No's	53-181	7/7/21
5						
6						
7						
8						
9						
10						

Remarks: For E and F blocks Electrical ducts and ducts purpose.

APPROVED BY

12 JUL 2021

SCHAM MODI
MANAGING DIRECTOR

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.	

Estimate/Draft PO

16-07-2021 12:47:38

Original / Office Copy / Purchase Div.Copy

Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1Z1

Supplier Details

Global Color Steels PVT LTD

Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal
Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014

GSTIN 36AACCG1396G0ZM

8374448805

Doc No	78661	180818
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : **Mr. Chitti Babu**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 1.13mtr x 6.5mtr - 10 nos - Kerbee sheets - in Sq.mtrs	73.45	460.00	0.00	18.00	39,868.66
2 8087 - Steel - other - MS Sheet - NA - sft 1.13mtrs x 3.25mtrs - 10 nos - Kerbee sheets - in Sq. mtrs.	36.73	460.00	0.00	18.00	19,937.04
Total Order Value . . .					59,805.70

Rupees : Fifty Nine Thousand Eight Hundred Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Ivory colour.

Payment Terms 100% as advance.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 59,806/- to be Through RTGS payment.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical ducts purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

P.O. 78670 => 16561.80

Total Amt => 76,367

13 AUG 2021

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

P.T.O.

T.D. N. Praveen
16/7/21

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

16-07-2021 12:47:38

Original / Office Copy / Purchase Div. Copy

Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	78670	180818
Doc Date	16-07-2021	
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Quote Date	16-07-2021	
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Kind Attn : Mr. Yogesh Gupta

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Total Order Value . . .					16,561.30

Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.

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Delivery Location Vista Homes

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

Phone. Contact: Mr. Khader - 7893844733

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 16,561/- to be pay vide cheque no. , dt.

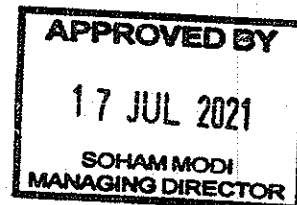
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical ducts purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____