(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/21	Prepared by:	Sneha.
PO/WO no.	81146	PO / WO Date.	29/9/21
Supplier Name	SFS Hardware	PO/WO amount	708
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	231	5/10/21	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97551	☑ 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:				708/-
Amount E – PO / WO value:				708/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	19/10/21	18/10					

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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 231** — **Dated: 05-10-2021** Delivery challan no : — Dated : PO NO : **81146 - 180875** PO Date : 29-10-2021
Buyer: **M/s. VISTA HOMES** 5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAGFV2068P1ZJ**	**Despatched Through :** **BY HAND** Despatched Date : 05-10-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (TYPE : PIN) 8 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
					TOTAL :	**600.00**
		Total Tax Amount:	108.00		**CGST @ 9 %**	54.00
					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	**708.00**

INWARD
Inward No: 26067 Dt: 5/10/21
GRN No: 97551 Dt: 11/10/21
Received by: Sign:
Vista Homes

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Juridiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 85615
Date: 14.10.21
Sign:
R.R. DIST.

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 231** Delivery challan no : PO NO : **81146 - 180875** PO Date : 29-10-2021	**Dated: 05-10-2021** Dated :
Buyer: **M/s. VISTA HOMES** 5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAGFV2068P1ZJ**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 05-10-2021

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					Round off	0.00
					Grand Total	**708.00**

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85157
Date: 6.10.21
Sign:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 231** Delivery challan no :	**Dated: 05-10-2021** Dated :
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Buyer: **M/s. VISTA HOMES** 5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAGFV2068P1ZJ**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 05-10-2021

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					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	**708.00**

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 30-09-2021 3:22:04 PM

81146
27.09.21 3:10:20

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

Supplier Details			
SFS Hardware	**Doc No**	81146	180875
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-09-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	27-09-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	100.00	6.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight 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 Transport cost shall be borne by us.
Warranty Nil
Advance Paid NIL
Other Terms Payment will be made only after inspection of material.Above material for E block part 2 MS sheets fixing purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For *Vista Homes*
Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name :

Date : / /

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Requisition Form

Company Name:	Vista Homes	Date:	27.09.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180875
Material required before date:	1.10.21	ID No.	69747

No	Description	Size	Quantity	Units	Inward No	Date
1	Self drilling screws (8 no.) ~~8147~~	1''	500	No's		
2	Pin type anchor bolts 81146	8mm	100	No's		
3	Screws	8 x 32	500	No's		
4	Fishers ~~8131~~	5mm	5	Box's		
5						
6						
7						
8						
9						
10						

Remarks: For E-block part 2 MS sheets fixing purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	27.09.21	Sign. & Date	

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

APPROVED
28 SEP 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

emarks: For Sale's and Site office purpose

epared By	T.Madhu	Approved by	T. Madhu
gn.& Date	07.09.2021	Sign. & Date	

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