PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Manish
PO/WO no.	81284	PO / WO Date.	4/10/21
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	15,462.72/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	5/10/21	15,128/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,128/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97562	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	826/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,828/-
Amount E – PO / WO value:	15,462.72/-
Amount F – Difference (A – E): GST-18%	365.28/-

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manish		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	18/11					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. IV/33 Invoice Date : 5-Oct-2021 E-Way Bill No. :
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003, Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 81284 Date: 4-10-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (730690)	730690	LOOSE	0.163 M\T	78,000.00	12,714.00
						12,714.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,207.00
	SGST Output @ 9%					1,207.00
	TCS					

INWARD
Inward No: 260?? Dt: 5/10/21
GRN No: 97562 Dt: 11/10/21
Received By: Sign: 9loman
Vista Homes

Total Invoice Value in Words **15,828.00**

Indian Rupees Fifteen Thousand Eight Hundred Twenty Eight Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	12,714.00	9%	1,144.01	9%	1,144.01	2,288.02
	700.00	9%	62.99	9%	62.99	125.98
Total	13,414.00		1,207.00		1,207.00	2,414.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 2618
Date: 14-10-21
Sign:

Authorised Signatory

Purchase Order

 04-10-2021 17:32:37

81284
30.09.21 4:25:50

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	81284	180876
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 12 lengths*	168.00	78.00	0.00	18.00	15,462.72
					Total Order Value . . .	**15,462.72**

Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for E block Part 1 ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	01.10.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180876
Material required before date:	05.10.21	ID No.	69895

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipes (20' Length) — [illegible]	2" x 1"	12	No's	78-187.	14 Sep
2						
3						
4						
5						
6						
7	81284					
8						
9						
10						

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-block Part-1 ducts purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	01.10.21	Sign. & Date	

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.	
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						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

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