PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

(B) (M)

Date:	13/11/21	Prepared by:	Sneha
PO/WO no.	81316	PO / WO Date.	5/10/21
Supplier Name	Dilpreet tubes	PO/WO amount	8,733.48/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT/34	5/10/21	5905/-
2			
3			/
4			

~~Amount A – Bills total~~(Excluding Transport & Hamali Charges):	5,905/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97559.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	400+18%	472/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		6,377/-
Amount E – PO / WO value:	-	8,733.48/-
Amount F – Difference (A – E): GST-18%		2,356.48/-

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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/21	13/11					

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. DT 34
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.: 81316 Date: 5-10-2021
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	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.053 M\T	58,509.43	3,101.00
2	MS FLAT	7211	LOOSE	0.032 M\T	59,500.00	1,904.00
						5,005.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					486.00
	~~SGST Output~~ @ 9%					486.00
	TCS					
						6,377.00

INWARD
Inward No: 26062 Dt: 5/10/21
MRN No: 97559 Dt: 31/10/21
Received By: Sign: Noman
Vista Homes

Total Invoice Value in Words
Indian Rupees Six Thousand Three Hundred Seventy Seven Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	3,101.00	9%	278.83	9%	278.83	557.66
7211	1,904.00	9%	171.20	9%	171.20	342.40
	400.00	9%	35.97	9%	35.97	71.94
Total	5,405.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two 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

Authourised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 05619
Date: 14-10-21
Sign:

 05-10-2021 11:04:37

Purchase Order

81316
05.10.21 5:00:31

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	81316	180878
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *06 lengths*	66.00	58.50	0.00	18.00	4,555.98
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *07 lengths*	59.50	59.50	0.00	18.00	4,177.50
					Total Order Value . . .	**8,733.48**

Rupees : Eight Thousand Seven Hundred Thirty Three and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After 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 ramp side rain water grouting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Bill no:- DT/34
dt :- 5/oct/21
amount:- 6,377/-
Bal. amount recivabl

For *Vista Homes*
Authorised Signatory

Name : 05/10/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1276

Requisition Form

Name:	Vista Homes	Date:	04.10.21
Phase :	Vista Homes	Time:	14:32
plier:		Req. No.	180878
Material required before date:	05.10.21	ID No.	69963

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-Angle (6mm thick)	1"	6	No's	58.50 ft (6) - 11 Kgs	
2	MS Flat Patti (6mm thick)	3/4"	7	No's	59.50 ft (8) - 8.5 Kgs	
3						
4						
5						
6						
7						
8						
9						
10						

81316

APPROVED
05 SEP 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block ramp side Rain water Grouting purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	04.10.21	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.