(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Monika.
PO/WO no.	76340	PO / WO Date.	10/4/21
Supplier Name	V. Anand	PO/WO amount	18,500/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	152	10/4/21	18,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	18,500/-
Amount E – PO / WO value:	18,500/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21	14/11					

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/-

GST No. 36[redacted]

TAX INVOICE

Ph: 9908606185

VADLA ANAND

Specialist in : CARPENTER WORKS

318M, BN Reddy, Cherlapally, Hyderabad, Ranga Reddy, Telangana 500051.

Tax In Payable of Reverse Charge :	Transportation Mode
Invoice Serial No. 152	Vechicle No
Invoice Date :	Date & Time of Supply
	Place of Supply

Details of Receiver / Billed To :	**Details of Consignee / Shipped To:**
Name Vista Homes	Name
Address	Address P.WO NO 76340
GSTIN/UN 36AAGFV 2068 P1ZJ	GSTIN/UN
State	State
State Code	State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1	queen seize 6'6"x5'0 with 2 rope stand	1.00	18500/-	18500/-	

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 87013 Date: 18.11.24 Sign: ✓

Total Invoice Amount In Words: Eighteen Thousand Five Hundred only

Total Amount	18500/-
Transport Charges	
Labour Charges	
~~CGST @~~ %	
~~SGST @~~ %	
~~IGST @~~ %	
NET AMOUNT	18500/-

Bank Details:
Bank Name
Branch:
Bank A/C:
Bank IFSC:

For **VADLA ANAND**

V.Anand

Authorised Signatory

Receiver's signatory

Purchase Order

 10-04-2021 13:11:08

76340
30.03.21 5:01:54

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

Supplier Details			
V. Anand #4-20/2, B.N. Reddy colony, Cherlapally. **GSTIN** - 9908606185	**Doc No**	76340	180753
	Doc Date	10-04-2021	
	Quote No	Nil	
	Quote Date	16-09-2019	
	SupplyType	Supply And Installation	

Kind Attn : Mr. V. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5518 - Furniture - Bed - NA - Nos *Queen Size - 6'6" x 5'0 with 2 night stand*	1.00	18,500.00	0.00	0.00	18,500.00
Rupees : Eighteen Thousand Five Hundred Only.					**Total Order Value . . .**	**18,500.00**

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & Circular no. 855(a), dtd. 02/03/2016.
Payment Terms	After Delivery & Production of bill
Tax	NA
Delivery Date	Material delivered.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in 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 flat no. C- 208 purpose.
Completion Date	Work completed.
Measurment	Nil
Security	Nil
Remarks	

pending

For ***Vista Homes***
Authorised Signatory

Name : 10/04/2021

Accepted the above Terms And Conditions
For ***V. Anand***

Name : ____________

Date : __/__/____

Requis... Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier		Req. No.	180753
Material required before date:	10.04.21	ID No.	65271

No	Description	Size	Quantity	Units	Inward No	Date
1	Queen Size Bed (Furniture)	6'6" x 5'	01	No's		
2						
3						
4						
5	(Note; Issue Work order to V.Anand, already work completed)					
6	76300					
7						
8				APPROVED		
9				10 APR 2021		
10						

Remarks: For C-208 Furniture fixing purpose.

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

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