

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/02/22		Prepared by: Vanajakshi		Serial no. 2868	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: Vista Homes		Project: Vista Homes		HO received date	
PO/WO date: 3/02/22		PO/WO No. 85132		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	315	12/02/22	600/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				600/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103669		Proof of delivery matches MRN		☒ 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:				600/-	
Amount E – PO / WO value:				600/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	[Signature]			
Sign:	[Signature]	[Signature]			
Date	15/02/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8



Pidilite

Building Bonds

Buyer / To <u>M/s Vista Homes</u> <u>Opp MRP School, Kapra</u> <u>GSTNO: 36AA6 FV</u> <u>2068 P1ZJ</u>	No. <u>315</u> <u>85132</u> Your order No. <u>282</u> Our D.C. No. <u>282</u> Documents Sent through _____	Date: <u>12/02/2022</u> Date: <u>03/02/2022</u> Date: <u>12/02/2022</u>
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S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Dr. Fixit Pidilite proof l.w HSM code: 3824	11W	03	169.49	508	47
INWARD Inward No: 26145 Dt: 12/02/22 ERN No: 103669 Dt: 14/02/22 Received By: Sign: L Vista Homes						
Total Taxable					508	47
CGST @ 9%					45	76
SGTS @ 9%					45	76
IGST @					1	
TOTAL					600	00

Rupees Six Hundred Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

03-02-2022 17:34:20

85132
31.01.22 4:50:17

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

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. GSTIN 36ABTPV3594Q1Z8 66209804	NA 9246589804	Doc No	85132 180922
		Doc Date	03-02-2022
		Quote No	Nil
		Quote Date	03-02-2022
		SupplyType	Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs Dr Fixit(1ltrs)	3.00	169.49	0.00	18.00	599.99
Total Order Value . . .					599.99
Rupees : Five Hundred Ninty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Vista Homes**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		01.02.2022	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:				Req. No.		180922	
Material required before date:		05.02.22		ID No.		73439	

No	Description	Size	Quantity	Units	Inward No	Date
1	DR.Fixit 85132	1/2 ltr	5	No's		
2	Vent Cowel	3"	10	No's		
3	CPVC FTA	1"	20	No's		
4						
5						
6						
7						
8						
9						

Remarks: For E block plumbing work purpose

Prepared By	V.Sanketh	Approved by	
Sign. & Date	01.02.22	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		Approved by	
Sign. & Date		Sign. & Date	

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



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GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Vista Homes
Opp MRR School, Kapra
GSTNO: 36AA6FV
2068 P1ZJ

No. 315 Date: 12/02/2022
85132
Your order No. 282 Date: 03/02/2022
Our D.C. No. 282 Date: 12/02/2022
Documents Sent through _____

S.No.		DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
						Rs.	Ps.
1)		Dr. fixit Pidli proof l.w	11W	03	169.49	508	47
		HSM code: 3824					

Rupees Six Hundred Rupees Only

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