PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67211	PO / WO Date.	26/05/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 11,936/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2452	29/05/2020	Rs. 11,936/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,936/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2452	29/05/2020	79445	□ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,936/-
Amount E – PO / WO value:	Rs. 11,936/-
Amount F – Difference (A – E):	-
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	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20	13/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2452

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAHFV2068P1ZJ

Invoice No. : 2452 Date : 29/05/2020
P. O. No. & Date : 67211 / 99562
Desp. Through : 26/5/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4" W/B	90 nos	12 EACH		1080
2)	7318	3" W/B	25 nos	10 EACH		250
3)	7318	1" W/B	15 nos	7 EACH		105
4)	7318	8mm A/Bolt	280 nos	7 EACH		1960
5)	7216	24" Bracket	10 nos	60 EACH		600
6)	7318	3/4" W/B	180 nos	6 EACH		1080
7)	7216	12" Bracket	140 nos	36 EACH		5040

M. mal
7337528678.

INWARD
Inward No: 24671 Dt: 30/5/20
MRN No: 79445 Dt:
Received By Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 63924 Date: 5/6/20 Sign:

Transportation	
TOTAL	10115
SGST @ 9%	910.5
CGST @ 9%	910.5
IGST @	
ROUND OFF	
G. TOTAL	11936

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Eleven thousand Nine Hundred thirty six ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 26-05-2020 1:57:09 PM

67211
15.05.20 11:58:46

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	67211	99562
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	16-05-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	90.00	12.00	0.00	18.00	1,274.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	25.00	10.00	0.00	18.00	295.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	15.00	7.00	0.00	18.00	123.90
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
					Total Order Value . . .	**11,935.70**

Rupees : Eleven Thousand Nine Hundred Thirty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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 003 TO 403 005 TO 405 purpose
Completion Date	Nil
Measurment	Nil

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External

Company	Vista Homes		
Req. no.	99562	Site & Phase	Vista Homes
Material required before	19.05.2020	Req. Date	15.05.2020
Prepared by:	Khadar	ID no.	
Flat / Block no:	E Block 003 to 403 and 005 to 405 Flats Extenal Plumbing Work Purpose	Approved by (sign):	
Per Flat Order Value:			
	5 Flats		

67211

S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Clamp	Nos	8.0	5	40		40		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	1" Cpvc Clamp	Nos	8.0	5	40		40		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,278	-	1,283		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT