

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/06/2020		Prepared by: MINISH	
PO/WO no. 67210		PO / WO Date. 26/05/20	
Supplier Name Sree Venkata Durga Arjaneya		PO/WO amount 11,936/-	
Firm/Company VLSHA HOMES		Project VLSHA HOMES	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2472	02/06/2020	11,936/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,936/-
Sl. No.	DC No	DC. Date	MRN No.
1.	2472	02/06/2020	79531
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,936/-
Amount E - PO / WO value:			11,936/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explain)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		22/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6	15 JUN 2020	
		MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 10,000/- 7. MD to approve all bills above 1,00,000/-

**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 2472

M/s. VISTA HOMESInvoice No. : 2472Date : 02/06/2020M.G. ROADP. O. No. & Date : 67210/99515SECUNDERABADDesp. Through : 26/05/2020GST No. 36AAGFV2068P1ZJ

Delivery At :

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

Bank : **THE LAKSHMI VILAS BANK LTD.,**Branch : **R. P. Road, Secunderabad.**A/c. No. : **0677351000000650**IFSC Code : **LAVB0000677**Rupees Eleven thousand Nine hundred & thirty sixONLY

Transportation

TOTAL

10115

SGST @ 9%

910.5

CGST @ 9%

910.5

IGST @

ROUND OFF

G. TOTAL

11936

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

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26-05-2020 1:57:09 PM



67210

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
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	67210	99515
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
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

Penalty 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 001 TO 401 003 TO 403 purpose1

Completion Date Nil

Measurment Nil

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company	Vista Homes			Site & Phase		Vista Homes			
Req. no.	99561			Req. Date		15.05.2020			
Material required before				19.05.2020		ID no.			
Prepared by:				Khadar		Approved by (sign):			
Flat / Block no:				E Block 001 to 401 and 003 to 403 Flats External Plumbing Work Purpose					
Per Flat Order Value:				5 Flats					
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 work								
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 Coupling	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		

W

23 MAY 2020

Estimate/Draft PO

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16-05-2020 1:53:57 PM

Original / Office Copy / Purchase Div.Copy

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
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	67210	99515
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

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For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Contact :-