PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	MINISH.
PO/WO no.	–	PO / WO Date.	–
Supplier Name	SVR Pumps & Allied Services	PO/WO amount	–
Firm/Company	VISTA HOMES	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	209	08/06/2020	3,599/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,599/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	3,599/-
Amount E – PO / WO value:	–
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	15/06/2020.

Remarks: MONO Sub repairing charges for vista Homes.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/6/20					

APPROVED
12 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. 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 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.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes

G.ST. No.:

Invoice No. 209

Date : 8-6-20

Brand : KSB.

D.C. No: 5. 8-6-20

Sl. No. : Mon Sub

Pump Type / Stages : ——— HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate: No -5-	2-6	20		
1	Motor Rewinding	1			1300 00
2	Cable.	3 Mt.	45	P.Mt.	135 00
3	Seal Ring	1 Set		- . .	125 00
4	Thrst Bearing	1 Set		- -	275 00
5	~~Bearing~~ Bush	1 Set		- -	1100 00
6	Servicing Wet Stending testing	1 Job		-	300 00
					3235 00
				Less.	185 00
					3050 00
				CGST 9%	274 50
				SGST 9%	274 50
	Total = 3599/-				3599 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6626
Date: 13/6/20
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Vista Homes				
Site:	Vista Homes				
Prepared by	Minish	Date:	02.06.2020	Sign:	
Item Description	Mono Block				
New item cost	13000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	3818	Estimate date	06.06.2020		
Amount approved	3600				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	02.06.2020	Sign	02/06

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-277052
Cell : 9849322138, 73820821

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes
M.G. Road
Sec'bad

Estimate / [redacted] :

Date: 2-6-

Brand : KSB

Sl. No. : Mon...

Pump Type / Stages : —

HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1.	Motor Rewinding	1			1300.00
2.	Cable	3 mt	45	P.mt	135.00
3.	Seal Ring	1 set		--	125.00
4.	Thrust Bearing	1 set		--	275.00
5.	Bearing Bush	1 set		--	1100.00
6	Servicing dust shield and testing	1 set		--	300.00
					3235.00
					291.50
					291.50
	Total 3818/-		3600/-		3818.00

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

2.6.2

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 5

Date 8.6.20

To Vista Homes.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Est: No - 5 - 2.6.20 1.5 HP Mon Sw. 1 No

INWARD
No. 24724 Dt: 08/06/20
Dt:
No:
Sign:
Received By:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No: 38793
Date: 11/6
Sign: PR

Received goods in good condition and order.

Customer's Signature

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signature