

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/20		Prepared by: Prabhakar	
PO/WO no. 67809		PO / WO Date. 6-6-20	
Supplier Name Dilmeet Hardware		PO/WO amount 17,676.40	
Firm/Company Viskat Homus		Project Viskat Homus	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1031	11/6/20	17,676.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,676.40
Sl. No.	DC No	DC. Date	MRN No.
1.	1		80100
2.			
3.			
4.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,676.40
Amount E – PO / WO value:			17,676.40
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		29/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6		

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. 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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

1031

M/s.....

Vista Homes.

Date

11/6/2020
*Dec:- 67809/99615**6/6/2020*

Party GST No.

36AA9FV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt m10	7312	150 _g	9/-	1350 00
2.	Hex nut m10	7312	70 _g	90/-	630 00
3.	G2 Thread Rod m8	7312	200 _g	40/-	8000 00
4.	G2 Clamp '4'	7312	200 _g	25/-	5000 00
5.					
6.					14980 00
7.					
8.					
9.					
10.					
11.				Total	14980 00
			CGST	9 %	1342 00
			SGST	9 %	1342 00
			IGST	18 %	
			TOTAL AMOUNT		17676 00

*Rs. 17676/-**q. mad*

INWARD	
Inward No: 24805	Dt: 12/6/20
MRN No: 80100	Dt:
Received By:	Sign:

Rupees in words

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.*Vista Homes*

For DILPREET HARDWARE

Purchase Order

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08-06-2020 2:34:50 PM

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03.06.20 12:48:13

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

Supplier Details			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003 GSTIN 36AAJFD4235B1ZU 66324157 9949170500	Doc No	67809	99615
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	06-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	150.00	9.00	0.00	18.00	1,593.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 300 nos	7.00	90.00	0.00	18.00	743.40
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	200.00	40.00	0.00	18.00	9,440.00
4 7329 - Plumbing - GI - Clamp - other - nos U type clamp 4"	200.00	25.00	0.00	18.00	5,900.00
Total Order Value . . .					17,676.40

Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty 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 & F drive way land scape pipe line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

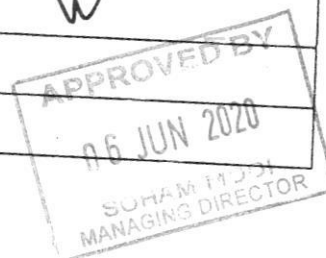
Company Name:	VISTA HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99615
Material required before date:	07-06-2020		57410

No	Description	Size	Quantity	Units	Inward No	Date
1	Threaded rod	8mm	200	No's		
2	Anchor Bolt	10mm	150	No's		
3	Nut Watchers	10mm	300	No's		
4	GI patti U-Clamp	4"	200	No's		
6						
7						
8						
9						
10						
11						

Remarks: For E&F Driveway landscape pipeline Purpose.

Prepared By	T.MADHU	Approved by	
Sign & Date	04.06.2020	Sign. & Date	

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



Estimate/Draft PO

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06-06-2020 4:09:05 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

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	67809	99615
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

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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 & F drive way land scape pipe line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : __/__/__