

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/5/2020		Prepared by:		K. R. Chagulu	
PO/WO no.		66601		PO / WO Date.		11/3/2020	
Supplier Name		Sri Venkata Durga Anjanaya S/O		PO/WO amount		5,156/-	
Firm/Company		Vilka Homes		Project		Vilka Homes.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2380		17/3/2020		5,157/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,157/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	78488	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,157/-	
Amount E – PO / WO value:						5,156/-	
Amount F – Difference (A – E):						01/-	
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			11/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/5/2020	8/5	8/5/20				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-



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

2380

[illegible]

Purchase Order

Page(s) 1 Of 1

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66601

12.03.20 2:07:21

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

66601

99489

Doc Date

11-03-2020

Quote No

Nil

Quote Date

24-12-2019

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	12.00	0.00	18.00	212.40
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"	25.00	12.00	0.00	18.00	354.00
Total Order Value . . .					5,156.60

Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty 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 005 to 405 006 to 406 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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		Site & Phase	Vista Homes				
Req. no.		99489		Req. Date	10.03.2020				
Material required before		13.03.2020		ID no.	56936				
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 005 to 405 And 006 to 406 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		
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 Cponpling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	Cpvc Solvent	250Gms	1.0	5	5	-	5		
37	Pvc Solvent	250Gms	1.0	5	-	-	5		
38	Lubricant	500Gms	0.5	5	3	-	3		
Total		#REF!	-	1,158	140	1,023			

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APPROVED BY
11 MAR 2020
SCHAM M.D.
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

11-03-2020 4:59:08 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
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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	66601	99489
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	24-12-2019	
SupplyType	Supply	

Kind Attn : Akhil

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Name : _____

Name : _____

Date : __/__/__

