

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/5/20		Prepared by: V. Parash	
PO/WO no. 66656		PO / WO Date. 13/3/20	
Supplier Name Sri Balaji Enterprises		PO/WO amount 2,200/-	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14	21/5/20	2,208
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,208/-
Sl. No.	DC No	DC. Date	MRN No.
1.			79209
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,208/-
Amount E – PO / WO value:			2,200/-
Amount F – Difference (A – E):			8/-
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		11/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/5/2020	28/5	MINISH PARKH 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

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. No. No 1 43 =

Date: 21-5-2020

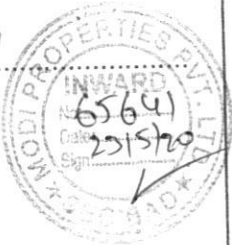
Buyer's Name Vishal Kumar

Address VISTA HOMES ECIL

P.O - DOC No. 66656

GSTIN 36AAG1PV2068P1ZJ

Phone

Description of Goods	Thick-ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rate per Sq. Mtrs.	Amount	
						Rs.	Ps.
Penical Heatx			5K9		3731	18652	00
D.C. No. 14  Receiver's Signature with Stamp					Total Amount		
					Cartage		
					TOTAL	18652	00
					SGST...9.0%	1672	85
					CGST...9.0%	1672	85
					IGST.....%		
					Round Off.	+30	
					Grand Total	22082	00

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.

A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,

A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. T SLOVA-9758

- TERMS & CONDITIONS :
 1. Above mentioned goods remain our property until full payment is received.
 2. Goods once sold can not be taken back or exchanged.
 3. Our responsibility ceases once the goods leave our premises
 4. If the Bill is not paid on presentation interest at 24% per annum

E. & Q.E.

For SRI BALAJI ENTERPRISES

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. **No 1 4** =

DELIVERY CHALLAN

Date: 21-5-2020

Buyer's Name Vista Homes

Address Vista Homos ECIL P.O. - DOC No. 66656

GSTIN: 36AAC1P/2068P1ZJ Phone:

[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No.....

E. & O.E.

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For SRI BALAJI ENTERPRISES

Purchase Order

Page(s) 1 Of 1

14-03-2020 11:33:04 AM



66656

12.03.20 2:07:22

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	66656	99494
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2098 - Carpentry - hardware - Fevicol - other - kgs	5.00	440.00	0.00	0.00	2,200.00
Total Order Value . . .					2,200.00

Rupees : Two Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	items shall be of Fevicol brand, .
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 cellar leakages covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

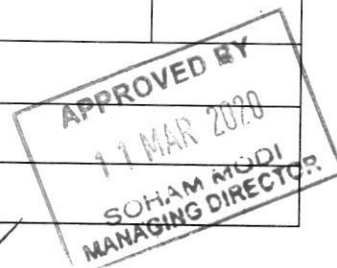
Name : _____

Date : __/__/__

Requisition Form

Company Name:	VISTA HOMES	Date:	12.03.2020			
Site & Phase :	PHASE-1	Time:	05:01			
Supplier		Req. No.	99494			
Material required before date:	15-03-2020		56289			
No	Description	Size	Quantity	Units	Inward No	Date
1	SR Fevicol Heatx	1Ltrs	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: For Cellar leakages covering purpose.						
Prepared By	T.MADHU	Approved by				
Sign.& Date	12.03.2020	Sign. & Date				

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



Estimate/Draft PO

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

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Security	Nil
Remarks	

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__