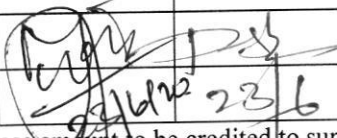
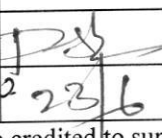
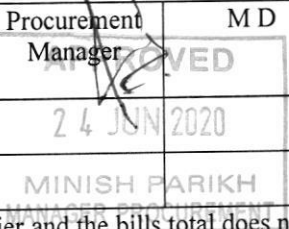


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67788	PO / WO Date.	06/06/2020				
Supplier Name	Dilpreet Hardware	PO/WO amount	Rs. 18,054/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1029	11/06/2020	Rs. 18,054/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,054/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1029	11/06/2020	80099	☒ 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:				Rs. 18,054/- ✓			
Amount E – PO / WO value:				Rs. 18,054/-			
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		27/06/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6		24 JUN 2020				

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/-

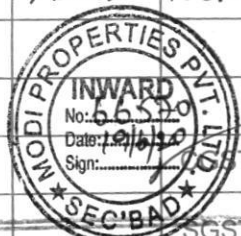
DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No. **1029**M/s. **Vista Homes.**Date **11/6/2020****Doc no. - 67728/99612****6/6/2020**

Party GST No.

36 AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	G2 Thread Rod m10	7318	50#	60/-	3000 00
2.	Anchor Bolt m10	7318	250#	9/-	2250 00
3.	G2 nut m10	7318	10#	80/-	800 00
4.	Tools Bracket m10	7318	35#	50/-	1750 00
5.	G2 Thread Rod m8	7318	25#	40/-	1000 00
6.	Anchor Bolt m8	7318	200#	6/-	1200 00
7.	G2 nut m8	7318	5#	80/-	400 00
8.	G2 Clamp 1/4	7318	80#	30/-	2400 00
9.	— do — 3	7318	100#	25/-	2500 00
10.					
11.				Total	15300 00
				9 %	1377 00
				9 %	1377 00
				18 %	

Rupees in words

Rs. - 18054/-**M. mal**

INWARD	INWARD No. 24804	Dt: 11/6/2020
	MRN No: 80099	Dt:
	Received By: [Signature]	Sign: [Signature]

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

TOTAL AMOUNT

18054 00

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 2

08-06-2020 2:34:50 PM



67788

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

Doc No 67788 99614

Doc Date 06-06-2020

Quote No Nil

Quote Date 06-06-2020

SupplyType Supply

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10 mm	50.00	60.00	0.00	18.00	3,540.00
2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	250.00	9.00	0.00	18.00	2,655.00
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 500 nos	10.00	80.00	0.00	18.00	944.00
4 9598 - Tools - Bracket - NA - Nos 6"	35.00	50.00	0.00	18.00	2,065.00
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	25.00	40.00	0.00	18.00	1,180.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8 mm	200.00	6.00	0.00	18.00	1,416.00
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8 mm nut washer s 400 nos	5.00	80.00	0.00	18.00	472.00
8 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 4"	80.00	30.00	0.00	18.00	2,832.00
9 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 3"	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .					18,054.00

Rupees : Eighteen Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-06-2020 2:34:50 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block drainage line purpose

Completion Date

Nil

Measurment

Nil

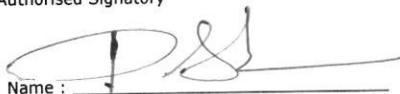
Security

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.		99614	
Material required before date:			07-06-2020		57408		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe	6"	40 /	No's			
2	PVC Tee	6"x4"	36 /	No's			
3	Tread rod-6' length	10mm	50	No's			
4	Fastnat	10mm	250	No's			
5	Nut Watchers	10mm	500	No's			
6	Chanel bracket	6'	35	No's			
7	PVC Pipe	4"	40 /	No's			
8	PVC Pipe	3"	50 /	No's			
9	Reducer	4"x3"	40 /	No's			
10	Tread rod-6' length	8mm	25	No's			
11	Fastnat	8mm	200	No's			
12	Nut Watchers	8mm	400	No's			
13	Hi-Tech Clamp	4"	80	No's			
14	Hi-Tech Clamp	3"	100	No's			
15	Solvent	250ml	10 /	No's			
Remarks: For E-Block Drainage hanging 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

Page(s) 1 Of 1

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

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,

GSTIN 36AARPM6581B1ZF
9000800043

Doc No	67754	99614
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 160 mm	40.00	993.00	45.00	18.00	25,778.28
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 160 mm x 110 mm	36.00	626.38	45.00	18.00	14,634.74
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 mm	40.00	611.52	45.00	18.00	15,875.06
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	50.00	337.95	45.00	18.00	10,966.48
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 110 mm x 75 mm	40.00	87.78	45.00	18.00	2,278.77
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	89.00	48.00	18.00	546.10
Total Order Value . . .					70,079.43

Rupees : Seventy Thousand Seventy Nine and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for IE block drainage line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

T. Shetty

Name : _____

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**

Name : _____

Date : ___/___/___

PO No II

18054

Total -

88133



Estimate/Draft PO

Page(s) 1 Of 2

06-06-2020 4:09:05 PM

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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	67788	99614
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10 mm	50.00	60.00	0.00	18.00	3,540.00
2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	250.00	9.00	0.00	18.00	2,655.00
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 500 nos	10.00	80.00	0.00	18.00	944.00
4 9598 - Tools - Bracket - NA - Nos 6"	35.00	50.00	0.00	18.00	2,065.00
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	25.00	40.00	0.00	18.00	1,180.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8 mm	200.00	6.00	0.00	18.00	1,416.00
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8 mm nut washer s 400 nos	5.00	80.00	0.00	18.00	472.00
8 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 4"	80.00	30.00	0.00	18.00	2,832.00
9 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 3"	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .					18,054.00

Rupees : Eighteen Thousand Fifty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : __/__/__