PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/20	Prepared by:	v. Ramali
PO/WO no.	67618	PO / WO Date.	30/5/20
Supplier Name	sri venkata durga Anjaneya steel tubes	PO/WO amount	2,596/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2496	11/06/20	2,596/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80096	☑ 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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	26/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ramali	P.S.	APPROVED 24 ... 20 MINISH PARIKH ... PROCUREMENT				
Date	23/6/20.	24/6					

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. 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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE

CASH / CREDIT

Cell : 98850 57887
93913 81610

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 2496

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 36AAGFV2068P1ZJ

Invoice No. 2496 Date : 11/06/2020

P. O. No. & Date : 67618/99605

Desp. Through :

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1"-u/Bolt	100 Nos	12 each		1200
2)	7318	3/4"-u/Bolt	100 Nos	10 each		1000

INWARD
Inward No: 24801 Dt: 17/6/20
MRN No: 80096 Dt:
Received By: Sign:
Vista Homes

7337528678

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 86562
Date 19/6/20
Sign:

Transportation	
TOTAL	2200
SGST @ 9%	198
CGST @ 9%	198
IGST @	
ROUND OFF	
G. TOTAL	2596

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Two thousand five hundred & Ninety Six ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 02-06-2020 2:45:59 PM

67618
03.06.20 12:48:11

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	**Doc No**	67618	99605
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	24-12-2019	
040-66568520 9885057887	**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 1"	100.00	12.00	0.00	18.00	1,416.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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
Penality 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 external cp fitting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99605
Material required before date:	01-06-2020		57267

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamp 67618	¾"	100	No's		
2	GI U-Clamp	1"	100	No's		
3	CPVC Clamp 67619	¾"	50	No's		
4	CPVC Clamp	1"	50	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block External CP fittings Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 30 MAY 2020
Sign.& Date	28.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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