

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		v. Ranali	
PO/WO no.		67767		PO / WO Date.		05/6/20	
Supplier Name		Dilpreet Tubey		PO/WO amount		708/-	
Firm/Company		Nista homes		Project		Nista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1030	11/6/20	708/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80101	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708/-				
Amount E – PO / WO value:			708/-				
Amount F – Difference (A – E):			—				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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:	<i>v. Ranali</i>	<i>Res</i>	<i>E.C.</i>				
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. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

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

No. 1030

Vista Homes.

Date: 11/8/2020
Doc. No: 67767/99603
5/6/2020

M/s.....

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt 8x75 P/n req.	7312	100 _B	6/2	600 00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	600 00
				CGST	9 % 54 00
				SGST	9 % 54 00
				IGST	18 %
				TOTAL AMOUNT	702 00

INWARD

Inward No: 24806 Dt: 17/6/20

MRN No: 80101 DE:

Received By: Sign:

Vista Homes



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

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM



03.06.20 12:48:13

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

Supplier Details		Doc No	67767	99608
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003		Doc Date	05-06-2020	
GSTIN 36AAJFD4235B1ZU 66324157 9949170500		Quote No	Nil	
		Quote Date	06-02-2020	
		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 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight 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 Working 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 block use 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:		01.06.2020	
Site & Phase :		PHASE-1		Time:		10:10	
Supplier				Req. No.		99608	
Material required before date:			04-06-2020		57305		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe-20fts-2mm thick	2"x1"	29	No's	U6.20+127	-13.5 kg	
2	MS flat patti-18fts	2"x6mm	04	No's	U1.10+81	-13 kg.	
3	MS flat patti-18fts	1"x6mm	15	No's	U1.20+127	-6.5 kg.	
4	MS Round pipe-20fts <i>- same size</i>	25mm	12	No's	U5.10+127	-9.5 kg	
5	MS Round pipe-20fts <i>- same "</i>	40mm	10	No's	U5.20+127	-13.5 kg.	
6	Anchor Bolts- Pin type 3"	8mm	100	No's			
7							
8							
9							
10							
11							
Remarks: For F-Block ducts covering ,E-Block staircase hand railing, Terrace clamps and ducts pipes purpose.							
Prepared By		T.MADHU		Approved by		<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg);"> APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR </div>	
Sign. & Date		01.06.2020		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

Draft PO for Approval

Supplier Details			
Shah Traders	Doc No	67696	99608
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	Doc Date	02-06-2020	
GSTIN 36ADVPS0266J1ZW	Quote No	Nil	
66382045	Quote Date	02-06-2020	
9391678801	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	GST	Amount
1	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 29 lengths	391.50	46.20	0.00	18.00	21,343.01
2	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 04 lengths	52.00	41.20	0.00	18.00	2,528.03
3	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	97.50	41.20	0.00	5.00	4,217.85
4	8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 12 lengths	114.00	45.20	0.00	18.00	6,080.30
5	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	135.00	45.20	0.00	18.00	7,200.36
Total Order Value . . .						41,369.56

Rupees : Fourty One Thousand Three Hundred Sixty Nine and Paise Fifty Six Only.

Terms and Conditions :-

- Specification / Brand** Items in sl.no. 1 & 5 shall be of 13.5kgs,sl.no. 2-13kgs,sl.no.3-6.5kgs & sl.no. 4-9.5kgs approx. weight per length. weighment slip must to be attached.
- Payment Terms** Within 15days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 2days
- 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** Extra.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**



 ✓ APPROVED FOR CONSTRUCTION
 SOHAM MODI
 MANAGING DIRECTOR

T. D. M. [Signature]

For **Vista Homes**
 Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
 For **Shah Traders**

Name : _____

Name : _____

Date : ___/___/___