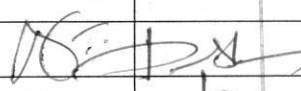
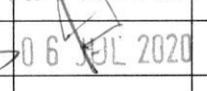
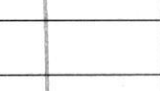


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker				
PO/WO no.	68083	PO / WO Date.	18/6/20				
Supplier Name	Sr Venkata Durga A	PO/WO amount	1770				
Firm/Company	vista hony	Project	vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2554	26/6/20	1770				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/- 1,770				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80585	☒ 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:			1,770				
Amount E – PO / WO value:			1,770				
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		10/7/20					
Remarks: <u>Part bill received and balance bill to be receivable.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20	6/7	MINISH PARIKH				

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/-



E-mail : svdast@yahoo.com 2554

M/s. <u>VISTA HOMES</u> <u>MG ROAD</u> <u>SEE-BAD</u>	Invoice No. : 554 Date : <u>26/06/2020</u> P. O. No. & Date : <u>68083/99640</u> Desp. Through : <u>3/7/2019</u>															
GST No. <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td>3</td><td>6</td><td>A</td><td>A</td><td>6</td><td>F</td><td>V</td><td>2</td><td>0</td><td>6</td><td>8</td><td>P</td><td>1</td><td>Z</td><td>J</td> </tr> </table>	3	6	A	A	6	F	V	2	0	6	8	P	1	Z	J	Delivery At :
3	6	A	A	6	F	V	2	0	6	8	P	1	Z	J		

[illegible]

INWARD	
Inward No: 24275	Dr: 27/6/20
MRN No: 80585	Dr:
Received By:	Sign: 
Vista Homes	


 INWARD
 No. 66942
 Date 11/1/70
 Sign _____
 MODI PROPERTIES PVT. LTD.
 LAKSHMIWILAS

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

Rupees One Thousand Seven Hundred & Seven /-

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 8

E & O. E.

Transportation		
TOTAL	1500	
SGST @ 9%	135	
CGST @ 9%	135	
IGST @		
ROUND OFF		
G. TOTAL	1770	

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM

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



68083
16.06.20 2:49:39

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	68083	99640
Doc Date	18-06-2020	
Quote No	Nil	
Quote Date	03-07-2019	
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 6"	100.00	15.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy 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 cellar plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Requisition Form

Company Name:		VISTA HOMES		Date:		17.06.2020	
Site & Phase :		PHASE-1		Time:		1:03	
Supplier				Req. No.		99640	
Material required before date:			19-06-2020		52718		
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI U-Clamps 68083	6"	100				
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block Cellar drainage line Purpose.							
Prepared By		T.MADHU		Approved by		✓	
Sign.& Date		17.06.2020		Sign. & Date			

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

APPROVED BY
17 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR