

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2020		Prepared by:		K. R. Chazulu	
PO/WO no.		68189		PO / WO Date.		22/6/2020	
Supplier Name		Dilgreet Hardware		PO/WO amount		649/-	
Firm/Company		Vishka Homes		Project		Vishka	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1046	26/6/2020		649/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						649/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80587	☒ 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:						649/-	
Amount E – PO / WO value:						649/-	
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			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7	06 JUL 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/-

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. 1046

Date 26/6/2020

M/s..... VISTA 13180

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Pin Type Anchor Bolt 6mm	7318	100	5.50/pc	550
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	550
			CGST	9 %	49
			SGST	9 %	49
			IGST	18 %	
			TOTAL AMOUNT		649

INWARD

Inward No: 24876 Dt: 23/6/20

MRN No: 8058 Pr:

Received By: Sign:

Vista Homes

Rupees in words _____

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

For DILPREET HARDWARE.

Purchase Order

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22-06-2020 4:07:29 PM



68189

20.06.20 3:01:17

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	68189 99647
		Doc Date	22-06-2020
		Quote No	Nil
		Quote Date	18-07-2019
		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 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6mm x 3"	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Forty Nine 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 block loft tank fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Dilpreet Hardware**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA		Date:		18.06.2020	
Site & Phase :		PHASE-1		Time:		04:50	
Supplier				Req. No.		99647	
Material required before date:		20-06-2020				57768	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor Bolts Pin Type	8mm	100	No's			
2	MS Round Plates	3"x3mm thick	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							

68189

What is specified in circular.

Remarks: For E-Block Loft tank fixing Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	18.06.2020	Sign. & Date	

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

APPROVED BY

20 JUN 2020

SOHAM MODI

MANAGING DIRECTOR