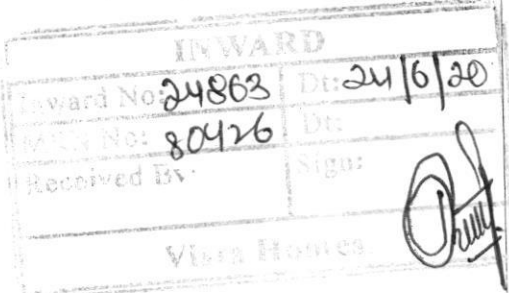
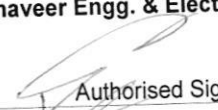


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-20		Prepared by: T.Bhasker	
PO/WO no. 68039		PO / WO Date. 16/6/20	
Supplier Name Sree Mahaveer E		PO/WO amount 15930	
Firm/Company V H O A		Project unba	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	548	24/6/20	15930
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/- 15930
Sl. No.	DC No	DC. Date	MRN No.
1.			80426
2.			
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
15930			
Amount E – PO / WO value:			
15930			
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
Sign:			
Date	6/7/20		

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/-

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 548		Dated 24-Jun-2020		
Buyer VISTA HOMES OWNERS ASSOCIATION 5-4-187/3 & 4, IIND FLOOR M.G.ROAD SECUNDERABAD 8919278620 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. 68039		Dated 16-Jun-2020		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 15KG * 6 ROLLS CGST Output @ 9% SGST Output @ 9%	39173290	90.0000 Kgs	150.00	Kgs	13,500.00 1,215.00 1,215.00
						
Total			90.0000 Kgs			₹ 15,930.00 E. & O.E
Amount Chargeable (in words) INR Fifteen Thousand Nine Hundred Thirty Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:- 1. Our risk & responsibility ceases on delivery of the goods to the carrier. 2. Goods once sold will not be taken back under any circumstances. 3. Note: Rs 500/- will be charged if cheque bounce.						
Company's Bank Details Bank Name : State Bank of India. A/c No. : 36782706609 Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032 for Sree Mahaveer Engg. & Electricals  Authorised Signatory						

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-06-2020 1:44:56 PM

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



Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	68039	99625
Doc Date	16-06-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 6 bundles'	90.00	150.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality

Payment Terms After Delivery & Production of bill

Tax Included in the 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 the items not confirming to the quality & specs. This material is for dewatering works purpose

Completion Date NIL

Measurment NIL

Security nil

Remarks ni

For **Vista Homes Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES OWNERS ASSOCIATION		Date:		10.06.2020	
Site & Phase :		PHASE-1		Time:		14:27	
Supplier				Req. No.		99625	
Material required before date:		14-06-2020				57681	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flat pipes 68039		06	Bundle			
2	Curing Pipe 68056		06	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Office use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		10.06.2020		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

16-06-2020 2:44:11 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	68039	99625
Doc Date	16-06-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 6 bundles'	90.00	150.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality

Payment Terms After Delivery & Production of bill

Tax Included in the 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 the items not confirming to the quality & specs. This material is for dewatering works purpose

Completion Date NIL

Measurment NIL

Security nil

Remarks ni



For **Vista Homes Owners Association**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : ____/____/____