

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/2020		Prepared by: K. R. Chagula	
PO/WO no. 67774		PO / WO Date. 5/6/2020	
Supplier Name S R Hughes		PO/WO amount 35,842/-	
Firm/Company Vileka Home		Project Vileka Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2108	26/6/2020	35,842/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,842/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	80584 ☒ 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:			35,842/-
Amount E – PO / WO value:			35,842/-
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		13/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	6/7/2020	6/7/20	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/-

S. No. 2108

Date : 26 06 2020

Purchaser R.C. No. / GST No.

36AA MF V2068PIZJ

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

Vista Homes

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

[illegible]

Rupees in words: Thirty five thousand
Eight hundred forty two

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad

Sale Against Central From C / D / H / F

Total

$$30375 = 10$$

CGST	9	%
------	---	---

$$2733 - 50$$

SGST 9 %

$$2733 \div 50$$

IGST	%
------	---

Grand Total

35842 = 00

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

For S.F.

Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM



67774

03.06.20 12:48:13

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	67774	99616
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	45.00	675.00	0.00	18.00	35,842.50
Total Order Value . . .					35,842.50

Rupees : Thirty Five Thousand Eight Hundred Fourty Two and Paise Fifty 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	Within 7 days
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 F block flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : ____/____/____

pin

Requisition Form

Company Name:	VISTA HOMES	Date:	04.06.2020			
Site & Phase :	PHASE-1	Time:	11:10			
Supplier		Req. No.	99616			
Material required before date:	07-06-2020					
No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hanging Lights	Std	45	No's		
2	67774					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	04.06.2020	Sign. & Date	

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

APPROVED BY
05 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
Dharmakar 9/6	Tend Rate for wall hanging lights. R
	Rs: 675 + 18%. Kindly Suggestive!

100 kwh
1000 for
actual
supplier.

Order for
now!

APPROVED BY
11/6 JUN 2020
SOHAM MOJJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

05-06-2020 2:48:06 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	67774	99616
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	45.00	700.00	0.00	18.00	37,170.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy 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	Within 7 days
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 F block flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 JUN 2020
SOHAM MOGI
MANAGING DIRECTOR

to high!
check to
del
rate?

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **S.R.Lights**

Name : _____

Name : _____

Date : __/__/__

Bhaskar

From: sevaram Sharma [jyotilight75@gmail.com]
Sent: 22-11-2018 5:03 PM
To: bhaskar@modiproperties.com

dear sir , modi properties

I have recieved PO NO. 54674 from last two years rates are revised
please change the rates and send the New PO order.

per piece 150rupees extra

FOR all the materials price has been increased.

Thanking you

Rergards from

jyoti lights

light 9246370769

9000085444