PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	\			D					
		21/7/2020			Prepared by:			14. R. Charjaler			
PO/WO no		67395			PO / WO Date.		27/5/2020				
Supplier N		Maga Enquiros			0.0	PO/WO	amount				
Firm/Com	pany	Vieta Home duner				Project	· L !	_		14/	
Sl. No.		Bill No.	11000	e ourver		Bill Date	iatio	N	Bill amou	ton.	-
1.		03	a	° 2		, 0	1.			\	
2.		05				13	17/10	20	8,	614)	
3.									1		
Amount A	– Bills tot	al(Excludir	ng Transp	oort &Hamali C	harges)):			,		
Sl. No.	DC No			DC. Date		,.	MRN N	10	DC match		
1.				1 1			IVIIVIN IN	0.			
2.	0	38		25 5	109	Ð	811	162	Yes [
3.				,					□ Yes □		
4.									□ Yes □	No	
	04 0								□ Yes □	No	
Amount B									_		
Amount C -											90 300
			nt to be c	redited to the su	ipplier:		1		8,614		
Amount E -	- PO / WC	value:									
Amount F -	- Difference	ce (A – E):							8,61	4/	
Quantity red	ceived as p	er PO/WC)		☐ Ye	s 🗆 Exce	ess receiv	ed □ Short red	eived 🗆 Ot	ther (exp	lained below)
Is difference	e between	PO / Bill a	cceptable	?	□ Yes □ No (explained below)						
Excess / sho	ort materia	l received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				☐ Yes ☐ No — wait for balance material ☐ No (explained below)						
Advance pa	id / PDC g	given (dedu	ct when p	paying)	□ Yes Rs. /-□ No						
Payment – c	Payment – due date				,	1- 1					
Remarks:				-	27	17	9020				
		.50									
							17 - 4710				
Approved	Pu	chase	Purcha	ase Procure	ament	1 N	1 D	Accounts -	1 4000	untont	Accounts
by		fficer	Manag			I N	עו	receiver of		untant	Manager
Sign:		1				-		bill			
Date		1. 10				-					
	211:	oral t									

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038. CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE						ORIGINAL FOR C		10
	出版。因此,以特殊的學樣,因為自然所以			autor.	the side of the ship	DUPLICATE FOR SUP		V
_	OICE NO: ME/039/20-21.			TRANS	PORT MODE:			
IN۷	OICE DATE: 13-07-2020.			VEHICL	E NUMBER:			
RE\	/ERSE CHARGE (Y/N): NIL			DATE C	F SUPPLY:13.07	.2020	-	
STA	TE: TELENGANA	CODE	36	PLACE (OF SUPPLY:			
	Y	OUR DOC	NO:673	95/9957	7, DT: 27-05-20	20.		
	Bill to Party		Mil. W		Walley Walle	Ship to Party		
NA	ME: VISTA HOMES OWNERS ASS	OCIATION	•))	NAME:	VISTA HOMES	OWNERS ASSOCIA	ATION.	
	DRESS:5-4-187/3 & 4, IInd FLOOF UNDERABAD.	R, M.G.RO	AD,	ADDRE SCHOO		KAPRA, HYDERAE	BAD. OPP. MI	RR
GST	TIN: NIL			GSTIN:	NIL			
STA	TE: TELENGANA	CODE	36	STATE:			CODE	36
S. No	PRODUCT DESCRIPTION	HSN/ SAC	иом	QTY	RATE	AMOUNT	TAXABLE \	/ALUE
•		CODE				and the second		
	LUBRICATING OIL	-	LTS	20		5,500.00		5,500.00
2	FILTER KIT	-	KIT	1	1,200.00	1,200.00	3	1,200.00
3	COOLENT		LTS	2	300.00	600.00		600.00
	3	-						
								Ŷ
			-					
0								
		-	 					
						19		
	-		-					
	Taralla de la Caralla de la Ca							
	Total Invoice amoun	t III words				NT BEFORE TAX		300.00
/5	LIDEEC EICHT THOUGAND CIV.	NIDDED 41	ID FOU	DECEN.		GST @9%		57.00
(K	UPEES EIGHT THOUSAND SIX HU	NDRED AT	ND FOU	RTEEN		GST @9%		557.00
	ONLY)					DUNT :GST		314.00
	THE PARTY OF THE P					JNT AFTER TAX	8,6	14.00
	Bank Detail	S//6-711	16:	1045	GST on Reverse	Charge	NIL	2019
	ANALAXMI BANK LTD	E THIVAR	2/3/			Ceritified that tl	ne particulars giv	ven
	NAGAR.	Nob 135	d	J. 850	* M	above are t	rue and correct	
	k A/C: 018805300002984. k IFSC: DLXB0000188.	300	15/5	N/S	OLH A	For MEGA	NGINEERING	<u>i)</u>
1	<u>Terms & condit</u> SUBJECT TO HYDERABAD JURISDICT		.50	al.	MISTA		Ma	
					common seal	Authorise	dsignatory	a

TO,

M/S. VISTA HOMES OWNERS ASSOCIATION,.

SITE: SY.NO.193, KAPRA, HYDERABAD.

OUR GSTIN: 36AAVFM6593K1Z9.

1. Subject to Hyderabad Jurisdiction.

Note:

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad-500038.

Ph: 040-23817824, Cell: 9849005171. E-mail: mega_engg@yahoo.com

	DELIVARY CHALLAN.	NO: ME/	DC/ 008/20	-21.	Date: 13-	07-2020.	
OUR	REF.NO: DOC.NO:67395/99577	Date: 25	-05-2020.		Our Ref:		
			Rate	9		Amo	unt
S.No.	Description	Qty.	Rs.	Ps.	Unit	Rs.	Ps.
1.	LUBRICATING OIL	20LTS					
2.	FILTER KIT	1KIT					
3 .	COOLENT	2 LTS					
					4		
					v	1830	
					4	10.3989L	
						Sec. 20 7	0
						The same of the sa	
		76					
	INWARD Inward No: 249 St. 13 7 2						
	eceived By. Sign:						<u></u>
	Vista Homes OW	and and					

Purchase Order

Page(s) 1 Of 1

27-May-20 1:03:59 PM

15.05.20 11:59:03

From Company: Vista Homes Owners Association

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:.

Supplier Details				
Mega Engineering		Doc No	67395	99577
7-1-28/22/A Scientific Colony,	Doc Date	27-05-202	20	
	Quote No	Nil		
GSTIN -		Quote Date	22-05-202	20 -
040-23715171	9849005171,	SupplyType	Supply	

Kind Attn: A.M.S. Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4092 - Consumables - Others-Oil - NA - Ltrs Lubricant oil	20.00	275.00	0.00	18.00	6,490.00
2 4075 - Consumables - Filter - NA - Nos Filter Kit	1.00	1,200.00	0.00	18.00	1,416.00
3 4087 - Consumables - Coolant - NA - Itrs	2.00	300.00	0.00	18.00	708.00
		Total Or	der Valu	e	8,614.00

Terms and Conditions :-

Above rates as per your quotation no-ME/Q/004/20-21, dated: 20.05.20.

Payment Terms

After Delivery & Production of bill

Tax

GST included in the above prices

Delivery Date

within Two days from date of po

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Contact: 8790166611

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above order for 82.5 Greaves Generator Servicing purpose.

Completion Date

Measurment

Nil

Security

Nil

Remarks

Nil

For Vista Homes Owners Association

Authorised Signatory

Accepted the above Terms And Conditions For Mega Engineering

Date : __/__/_

Page(s) 1 Of 1

22-May-20 3:51:35 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

GSTNo.:.

Supplier Details			***		
Mega Engineering		Doc No	67395 99577		
7-1-28/22/A Scientific Co	Doc Date	22-05-2020			
		Quote No	Nil		
GSTIN -		Quote Date	22-05-20	20	
040-23715171	9849005171,	SupplyType	Supply		

Kind Attn: A.M.S. Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4092 - Consumables - Others-Oil - NA - Ltrs Lubricant oil	20.00	275.00	0.00	18.00	6,490.00
2 4075 - Consumables - Filter - NA - Nos Filter Kit	1.00	1,200.00	0.00	18.00	1,416.00
3 4087 - Consumables - Coolant - NA - Itrs	2.00	300.00	0.00	18.00	708.00
		Total O	der Valu	e	8,614.00

Rupees: Eight Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand Above rates as per your quotation no-ME/Q/004/20-21, dated: 20.05.20.

Payment Terms

After Delivery & Production of bill

Tax

GST included in the above prices

Delivery Date

within Two days from date of po

Delivery Location

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Contact: 8790166611

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above order for 82.5 Greaves Generator Servicing

Name:

Completion Date

NA

Measurment Security

Nil Nil

Remarks

Nil

For	Vista	Homes	Owners	Association

Authorised Signatory

Accepted the above Terms And Conditions

For Mega Engineering

Date: / /
Date: / /

Requisition Form

	110	quisition i oim			
Vista Ho associat	omes Owners ion	Date:		21.05.2020	
		Time:		11:20 AM	
		Req. No.		99577	
e date:	25.05.2020	ID No.		0.41.6	
scription	Size	Quantity			Det
/	/			Illward No	Date
()					
MAN		01	Kit		
6/2		02	Ltrs		
	2				
(a)					
			-	-	
Service maintena	nce purpose.				
T.MADH	IU	Approved by			
Sign.& Date 21.05.2020		Sign. & Date			
	associat e date: scription Service maintena T.MADH	vista Homes Owners association e date: 25.05.2020 scription Size Service maintenance purpose. T.MADHU	Vista Homes Owners association Time: Req. No. Scription Size Quantity 20 01 02 Service maintenance purpose. T.MADHU Approved by 21 05 2020	Vista Homes Owners association Time: Req. No. e date: 25.05.2020 ID No. Scription Size Quantity Units 20 Ltrs 01 Kit 02 Ltrs Service maintenance purpose. T.MADHU Approved by 21.05.2020	association Time: Req. No. 99577 e date: 25.05.2020 ID No. Scription Size Quantity Units Inward No 20 Ltrs 01 Kit 02 Ltrs 02 Ltrs T.MADHU Approved by 21.05.2020 Approved by

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



REF.NO:ME/Q/004/20-21 DATE: 20-05-2020.

TO.

M/S. VISTA HOMES OWNERS WELFARE ASSOC., Ro-6129 SY.NO: 193-195, KUSHIGUDA, HYDERABAD.-500062.

MEGA ENGEENIRING

#7-1-282/22/A SCIENTIFIC COLONY, BALKAMPET, S.R.NAGAR, HYD-38, PH: 9849005171.

EMAIL: mega_engg@yahoo.com.

QUOTATION

Dear Sir,

SUB: GENERAL SERVICING OF YOUR 82.5 KVA DG SET WITH GREAVES ENGINE.

SL.NO.	DESCRIPTION		QTY	RATE	UNIT	AMOUNT
SPARE PA	ARTS:					1
1. LUBRIC 2. FILTER 3. COOLE			20 LTR 1 KIT 2 LTR	275/- 1200/- 300/-	PER LTR EACH PER LTR	5,500-00 1,200-00 600-00
3		GST @ 18%				7,300-00 1,314-00 .
		TOTAL				8,614-00

(RUPEES EIGHT THOUSAND SIX HUNDRED FOURTEEN ONLY)

TERMS:

- 1. MATERIALS DELIVERY AT SITE WITHIN 2 DAYS.
- 2. JOB COMPLETION 1 DAY.
- 3. PAYMENT 80% ADVANCE ALONG WITH ORDER AND BALANCE AFTER JOB COMPLETION.
- 4. ANY EXTRA SPARE PARTS REQURIED WILL BE CHARGED EXTRA COST.

For MEGA ENGINEERING