

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/2020		Prepared by:		K.R. Chagula	
PO/WO no.		68254		PO / WO Date.		24/6/2020	
Supplier Name		Sri Raja Rajaguru		PO/WO amount		885/-	
Firm/Company		Visha		Project		Visha	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0134	10/7/2020		886/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						886/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	81269	☒ 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:						886/-	
Amount E – PO / WO value:						885/-	
Amount F – Difference (A – E):						01/-	
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			22/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	/						
Date	22/7/2020						

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/-



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

VISTA HOMES
M.G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0134

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68254

Date : 24/6/2020

Site :

LL/RR Truck No. :

VISTA
HOMES

Customer's GST No. :

36AA GFV 2068 P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15	Bundel PVC wire	7217	18%	50/-	750/-
		CLST		9%		68/-
		SLST		9%		68/-
						886/-
E. & O.E.		INWARD No. 67686 Date 21/7 Sign: [Signature] WARD No. 20972 Dt: 17/7/20 ARN No: 81269 Dt: Received By: [Signature] Sign: Vista Homes				

Rupees

TOTAL

886/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

Purchase Order

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24-06-2020 2:36:42 PM



68254

24.06.20 12:19:11

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68254	99653
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	11-12-2015	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6146 - Miscellaneous - PVC GI Wire - NA - nos	15.00	50.00	0.00	18.00	885.00
Total Order Value . . .					885.00
Rupees : Eight Hundred Eighty Five 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 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 F block cloth Hanger purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**Name : 

Name : _____

Date : / /

Requisition Form

Company Name:		VISTA HOMES		Date:		22.06.2020	
Site & Phase :		PHASE-1		Time:		5:40	
Supplier				Req. No.		99653	
Material required before date:			24-06-2020		57856		
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI PVC Coated Wire		15	Bundle's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For F-Block Cloth Hanger fixing Use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		22.06.2020		Sign. & Date			

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

APPROVED BY
14 JUN 2020
SOHAM MODI
MANAGING DIRECTOR