PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chagulu
PO/WO no.	68088	PO / WO Date.	18/6/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	849/-
Firm/Company	Vizka	Project	Vizka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0133	10/7/2020	850/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—		□ 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:	850/-
Amount E – PO / WO value:	849/-
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	27/7/2020
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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. VISTA HOMES
RNG Secbad

Invoice No. : 0133 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68088 Date : 18/6/2020

Site : VISTA HOMES
LL/RR Truck No. :

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	18 GI Wire 8G	7217	18%	60/-	720/-
		CGST		9%		65/-
		SGST		9%		65/-
						850/-
	E. & O.E.					
Rupees					TOTAL	850/-

INWARD
Inward No: 24973 Dt: 17/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67687
Date 21/7

R 850/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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**

Authorised Signatory

Purchase Order

 18-06-2020 2:57:43 PM

68088
16.06.20 2:49:39

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	**Doc No**	68088	99622
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-06-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	12.00	60.00	0.00	18.00	849.60
				Total Order Value . . .		**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

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

Penality For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for E block lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA	Date:	06.06.2020
Site & Phase :	PHASE-1	Time:	12:03
Supplier		Req. No.	99622
Material required before date:	09-06-2020		57698

No	Description	Size	Quantity	Units	Inward No	Date
1	4-Pole MCB	20Amps	02	No's		
2	4-Pole MCB	16Amps	02	No's		
3	2-Pole MCB 68087	06Amps	03	No's		
4	2-Pole MCB	16Amps	04	No's		
5	Bulk lights with bulbs		20	No's		
6	Surface Box	6-way	20	No's		
7	Penta Socket	06Amps	20	No's		
8	Penta Switchs	06Amps	40	No's		
9	GI Wire 68088	8-gauge	12	KG		
10						
11						

Remarks: For E-Block Lifts Purpose.			
Prepared By	T.MADHU	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.06.2020	Sign. & Date	

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