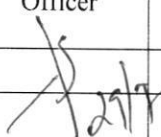


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		He she	
PO/WO no.		68623		PO / WO Date.		9/7/20	
Supplier Name		Sri Lanka Steel Corp		PO/WO amount		174551	
Firm/Company		Vishal Home		Project		Vishal Home	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2626	23/7/20		174551			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						174551	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	81432	☒ 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:						174551	
Amount E – PO / WO value:						174551	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7						

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/-



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2626

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAHFV2068PAZJ

Invoice No. : 2626

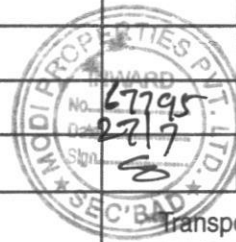
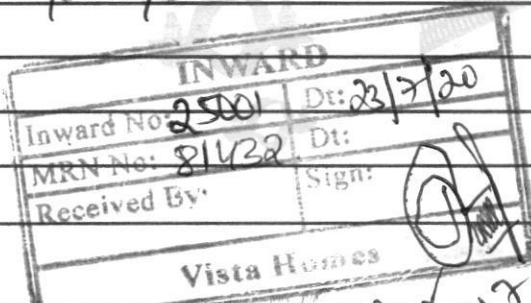
Date : 23/07/2020

P. O. No. & Date : 68623/99680

Desp. Through : 9/7/2020

Delivery At : (1)

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4"-w/Bolt	84nos	12EACH		768
2)	7318	3"-w/Bolt	64nos	10EACH		640
3)	7318	1"-w/Bolt	96nos	7EACH		672
4)	7318	8mm A/Bolt	448nos	7EACH		3136
5)	7216	2"-Bolt	10nos	60EACH		600
6)	7318	3/4"-w/Bolt	288nos	6EACH		1728
7)	7216	1"-Bolt	140nos	36EACH		5040
8)	7318	4"-w/Bolt	64nos	12EACH		768
9)	7318	1/2"-w/Bolt	96nos	15EACH		1440



Bank : THE LAKSHMI VILAS BANK LTD.

Branch : R. P. Road, Secunderabad.

A/c. No. : 0677351000000650

IFSC Code : LAVB0000677

Rupees

SEVENTEEN THOUSAND FOUR HUNDRED FIFTY
ONLY

Transportation

TOTAL	14792
SGST @ 9%	1331.5
CGST @ 9%	1331.5
IGST @	
ROUND OFF	
G. TOTAL	17455

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

09-07-2020 2:46:49 PM

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



68623

06.07.20 2:23:37

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003 GSTIN 36ABVPS3995A1Z1 040-66568520 9885057887	Doc No		68623 99680
	Doc Date		09-07-2020
	Quote No		Nil
	Quote Date		16-05-2020
	SupplyType		Supply

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	64.00	12.00	0.00	18.00	906.24
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" ' Thread Type clamp	64.00	10.00	0.00	18.00	755.20
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Thread Type clamp	96.00	7.00	0.00	18.00	792.96
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	448.00	7.00	0.00	18.00	3,700.48
5 9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	288.00	6.00	0.00	18.00	2,039.04
7 9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" Thread Type clamp	64.00	12.00	0.00	18.00	906.24
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" Thread Type clamp	96.00	15.00	0.00	18.00	1,699.20
Total Order Value . . .					17,454.56
Rupees : Seventeen Thousand Four Hundred Fifty Four and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in 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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-07-2020 2:46:49 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001 to 401 004 to 404 007 to 407 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

04-07-2020 4:15:31 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159, Near: Lala Temple, Ranigunj, Secunderabad-500003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	68623	99680
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	64.00	12.00	0.00	18.00	906.24
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" Thread Type clamp	64.00	10.00	0.00	18.00	755.20
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Thread Type clamp	96.00	7.00	0.00	18.00	792.96
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	448.00	7.00	0.00	18.00	3,700.48
5 9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	288.00	6.00	0.00	18.00	2,039.04
7 9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" Thread Type clamp	64.00	12.00	0.00	18.00	906.24
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" Thread Type clamp	96.00	15.00	0.00	18.00	1,699.20
Total Order Value . . .					17,454.56

Rupees : Seventeen Thousand Four Hundred Fifty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in 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

For **Vista Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

04-07-2020 4:15:31 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001 to 401 004 to 404 007 to 407 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - PV/ CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99680		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.					
Prepared by:		Khadar		Approved by (sign):		58736			
Flat / Block no:		E Block 001 to 401, 004 to 404 and 007 to 407		Flats External Plumbing Work Purpose					
Per Flat Order Value:		8 Flats							
S.No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	8	20	-	20	-	
2	4" Door Y	Nos	1.00	8	8	-	8	-	
3	4" Door Bend	Nos	1.00	8	8	-	8	-	
4	4" Door Tee	Nos	1.00	8	8	-	8	-	
5	4" Vent Cover	Nos	1.00	8	8	-	8	-	
6	4" GI U Clamp	Nos	1.00	8	8	-	8	-	
7	4" Pvc Coupling	Nos	8.00	8	64	-	64	-	
8	4" Pvc Rigid Pipe	Nos	3.00	8	24	-	24	-	
9	4" Pvc plain Bend	Lengths	1.00	8	8	-	8	-	
10	4" Pvc P trap	Nos	3.00	8	24	-	24	-	
11	2 Feet Channel Bracket	Nos	1.00	8	8	-	8	-	
12	1 Feet Channel Bracket	Nos	2.00	8	10	-	10	-	
13	8mm Anchor Fastners Bolt Type	Nos	28.00	8	224	-	224	-	
14	3" Pvc Pipe	Lengths	2.50	8	20	-	20	-	
15	3" Pvc Door Tee	Nos	2.00	8	16	-	16	-	
16	3" Pvc Door Bend	Nos	2.00	8	16	-	16	-	
17	3" Pvc Door Y	Nos	2.00	8	16	-	16	-	
18	3" Pvc coupling	Nos	1.0	8	8	-	8	-	
19	3"x50mm Bush	Nos	2.0	8	16	-	16	-	
20	3" Vent Cover	Nos	2.0	8	16	-	16	-	
21	3" GI U Clamp(Thread type)	Nos	2.0	8	16	-	16	-	
22	4" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64	-	
23	3/4" Cpvc Pipe	Lengths	6.0	8	48	-	48	-	
24	3/4" Cpvc Plain Tee	Nos	6.0	8	48	-	48	-	
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	8	48	-	48	-	
26	3/4" Cpvc Plain elbow	Nos	6.0	8	48	-	48	-	
27	3/4" GI U Clamp	Nos	10.0	8	80	-	80	-	
28	3/4" Cpvc End Cap	Nos	36.0	8	288	-	288	-	
29	3/4" Cpvc Coupling	Nos	6.0	8	48	-	48	-	
30	1" Cpvc Pipe	Lengths	4.0	8	32	-	32	-	
31	1"x3/4" Reducer	Nos	2.0	8	16	-	16	-	
32	1"x3/4" Reducer Tee	Nos	3.0	8	24	-	24	-	
33	1" Cpvc Plain elbow	Nos	2.0	8	16	-	16	-	
34	1" Cpvc Cpoupling	Nos	3.0	8	24	-	24	-	
35	1/2" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96	-	
36	1" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96	-	
37	Cpvc Solvent	250Gms	1.0	8	8	-	8	-	
38	Pvc Solvent	250Gms	1.0	8	8	-	8	-	
39	Lubricant	500Gms	0.5	8	4	-	4	-	
40	Teflon Tapes	Nos	8.0	8	64	-	64	-	
	Total								
	#REF!			2,086					

APPROVED BY
15 JUL 2020
SOHAM MODI
MANAGING DIRECTOR