

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		Hoda	
PO/WO no.		66515		PO / WO Date.		21/3/20	
Supplier Name		Rani Pipe Industry		PO/WO amount		63700/-	
Firm/Company		Vista Home		Project		Vista Home	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	211	21/7/20	63700/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				63700/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	81431	☒ 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:				63700/-			
Amount E – PO / WO value:				63700/-			
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/-

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)

66515

9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To M/S Vista Homes Invoice No 21/19-20 Date 21/7/20
5-4-187/3x4, Indrapur Order No. _____ Date 21/03/20
M.G. Road, Sec-Bad. Party GSTIN 36AGGFV2068A75 D/Ref 66515

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	Rs.	AMOUNT Ps.
1	F 24x24, C 20x20 10-T. Manhole Round Covers.	10		1800	00	18000	00
2	F 24x24, C 20x20 10-T. Manhole Sq. Covers.	5		2200	00	11,000	00
3	F 30x30, C 24x24 20-T. Manhole Sq. Covers.	6		3450	00	20,700	00
4	F 30x30, C 24x24 10-T. Manhole Covers.	5		2800	00	14,000	00
INWARD Inward No: 24993 Dt: 21/7/20 MRN No: 81431 Dt: Received By: Sign:  Vista Homes				MODI PROPERTIES PVT. LTD. No. 67792 Date: 27/7 Sign: 		/	
Total Rupees : <u>Sixty Three Thousand</u>				TOTAL		63,7000 00	

Total Rupees : Smiley Three Thousand
Seven Hundred only.

- 1) Goods Once Sold will not be takenback under any circumstances.
- 2) Payment by crossed cheques/D.D.s are drawn in favour of
Rani Pipe Industry Payable at Hyderabad
- 3) Subject to Hyderabad Jurisdiction.
- 4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY


 Authorized Signatory

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

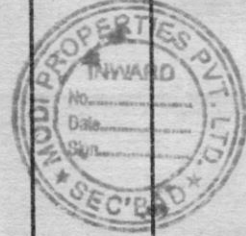
Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To Vista Homes Invoice No 21/19-20 Date 21/7/20
5-4-187/3x4. Ind. Flay Order No. 21/03/20
M.G. Road. Sec-Bad. Party GSTIN 36AAGF12069A23 D/Ref

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.
1.	F 24x24, C 20x20 10-T. Manhole Round Covers.	10		1800	00	18000	00
2	F 24x24, C 20x20 10-T. Manhole Sq. Covers.	5		2200	00	11,000	00
3	F 30x30, C 24x24 20-T. Manhole Sq. Covers.	6		3450	00	20,700	00
4.	F. 30x30, C 24x24 10-T. Manhole Covers.	5		2800	00	14,000	00

INWARD
 Inward No. 24993 Dt: 21/7/20
 MRN No: 81431 Dt:
 Received By: Sign:
 Vista Homes



Total Rupees : Sixty three thousand
seven hundred only.

TOTAL 63,700.00

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Rani Pipe Industry Payable at Hyderabad
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For : RANI PIPE INDUSTRY

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-03-2020 1:47:54 PM



66515

10.03.20 12:38:23

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

Supplier Details			
Rani Pipe Industry Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana GSTIN 36AIPPM4265Q1ZC 9848084449	27507321	Doc No	66515 99486
		Doc Date	21-03-2020
		Quote No	Nil
		Quote Date	27-06-2019
		SupplyType	Supply

Kind Attn : Ramesh.M

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7135 - Plumbing - other - Manhole round covers - - other - nos F 24" x 24" C 20" x 20" -10t	10.00	1,800.00	0.00	0.00	18,000.00
2 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 24" x 24" C 20" x 20" -10t	5.00	2,200.00	0.00	0.00	11,000.00
3 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-30" x 30" C - 24" x 24" -20t	6.00	3,450.00	0.00	0.00	20,700.00
4 7135 - Plumbing - other - Manhole round covers - - other - nos F-30" x 30" C - 24" x 24" -10t	5.00	2,800.00	0.00	0.00	14,000.00
Total Order Value . . .					63,700.00
Rupees : Sixty Three Thousand Seven Hundred 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 E block cellar purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name: _____

Name : _____

Date : __/__/__

Acquisition Form - Manhole Covers											
Company		Vista Homes				Site & Phase					
Sq. no.		99486				Req. Date		Vista Homes			
Material required before		09.03.2020				ID no.		07.03.2020			
Prepared by:		Khadar				Approved by (sign):		56189			
at / Block no:		For E Block Cellar Purpose									
Type A & B 1220 Sft 3BHK Order Value		0 Flats									
Type C&D 950 Sft 2BHK Order Value		0 Flats				Note: Avoid using sq covers. Use round covers wherever possible					
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	5	-	5	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	6	-	6	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Round Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	5	-	5	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	10	-	10	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	-	-	-	Nos		
Total						-	-	26	Nos		

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-03-2020 13:56:43

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

Rani Pipe Industry
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana

GSTIN 36AIPPM4265Q1ZC
9848084449

27507321

Doc No	66515	99486
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	27-06-2019	
SupplyType	Supply	

Kind Attn : Ramesh.M

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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 E block cellar purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name : _____

Name : _____

Date : __/__/__