PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Harsha
PO/WO no.	68568	PO / WO Date.	3/7/20
Supplier Name	Sri Venkata durga Ayyappa Steel Tube	PO/WO amount	6283/50
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2627	23/7/20	6284/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	8433	☑ 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:	6284/-
Amount E – PO / WO value:	6283/50
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:	[signature]						
Date	25/7						

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

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

2627

M/s. Vista Homes
MG Road
Sec-Bad

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2627 Date : 23/07/2020
P. O. No. & Date : 68568 / 99694
Desp. Through : 3/7/2020
Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1	7318	10mm A/Bolt	100 Nos	7 each		700
2	7318	10mm Nut	3 Kgs	85/Kg		255
3	7318	10mm Washer	2 Kgs	85/Kg		170
4	7318	10x2 F/Rod	40 Nos	50 each		2000
5	7307	4" U/Clamp	100 Nos	12 each		1200
6	7307	3" U/Clamp	100 Nos	10 each		1000

INWARD
Inward No: 25002 Dt: 23/7/20
MRN No: 81433 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69796
Date 22/7/20

M. Shekar 9000978917
23/07/2020

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Six thousand two hundred Eighty four Only

Transportation	
TOTAL	5325
SGST @ 9%	479.5
CGST @ 9%	479.5
IGST @	
ROUND OFF	
G. TOTAL	6284

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

 03-07-2020 2:11:03 PM

68568
02.07.20 12:12:26

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-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	68568	99694
Doc Date	03-07-2020	
Quote No	5813058130Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *10 mm x 2" bolt type*	100.00	7.00	0.00	18.00	826.00
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs *10 mm NUTS*	3.00	85.00	0.00	18.00	300.90
3	2289 - Carpentry - other - Washers - NA - nos *10 mm*	2.00	85.00	0.00	18.00	200.60
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10 mm 2mtrs*	40.00	50.00	0.00	18.00	2,360.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Hanging clamp*	100.00	12.00	0.00	18.00	1,416.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" hanging clamp*	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**6,283.50**

Rupees : Six Thousand Two Hundred Eighty Three and Paise Fifty 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
Penality 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 plumbing line 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 : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	30.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99694
Material required before date:	02-07-2020		58130

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Patti U Clamp	4"	100	No's		
2	GI Patti U Clamp	3"	100	No's		
3	Door Inspection 68569	4"	10	No's		
4	Thread rod-2 meters	10mm	40	No's		
5	Plain Junction Y	4"	10	No's		
6	Anchor Bolt(Bolt type) 68568	10mm	100	No's		
7	Nuts	10mm	200	No's		
8	Watchers	10mm	200	No's		
9						
10						
11						

Remarks: For E-Block Cellar Plumbing work Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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