

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68903	PO / WO Date.	17/07/2020
Supplier Name	Bell Electronics	PO/WO amount	Rs. 29,999/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2203	28/07/2020	Rs. 29,999/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,999/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	2203	28/07/2020	81554
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 29,999/- ✓
Amount E – PO / WO value:			Rs. 29,999/-
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		15/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	03/08/2020		

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/-



INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

No. 2203

Doc No. 68983 99713

Date : 28/7/2020

Name: VISTA HOMES

S-4-187/3 & 4, 2nd Floor, M.G. Road, Sec 34-3

GST: 36AAGFV2068P1ZT

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT							
			Rs.	Ps.	Rs.	Ps.						
ONE	VOLTAS 1 TON INVERTER 3* SP4T AIR CONDITIONER 123VCZT3 C @ 3953 @ 5654	84151212 GST 28%	23437 - 6562 36		29999	36						
INWARD <table><tr><td>Inward No: 25019</td><td>Dt: 28/7/20</td></tr><tr><td>MRN No: 81554</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> Vista Homes MODI PROPERTIES PVT. LTD. INWARD No: 67928 Date: 31/7 Sign: SECRET			Inward No: 25019	Dt: 28/7/20	MRN No: 81554	Dt:	Received By:	Sign:	Taxable Value		23437	-
			Inward No: 25019	Dt: 28/7/20								
			MRN No: 81554	Dt:								
			Received By:	Sign:								
			CGST@ 14%		3281	18						
SGST@ 14%		3281	18									
TOTAL		29999	36									

GSTIN : 36AADFB3777A1ZR

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

Purchase Order

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17-Jul-20 11:30:28 AM



68903

21.07.20 2:16:55

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

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	68903	99713
Doc Date	17-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 1 ton	1.00	23,437.00	0.00	28.00	29,999.36
Total Order Value . . .					29,999.36
Rupees : Twenty Nine Thousand Nine Hundred Ninty Nine and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand	Brand is Voltas, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Included in the above price
Delivery Date	With in three days
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	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation charges are 1000 per AC is to be paid at the time of installation of AC.

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

16-Jul-20 2:57:58 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

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

Doc No	68903	99713
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply And Installation	

GSTIN - 66336003
27700933 / 27704588 9848878887

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Rupees : Twenty Nine Thousand Nine Hundred Ninty Nine and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand Brand is Voltas, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC

Payment Terms After delivery and production of bill

Tax Inclused in the above price

Delivery Date With in three days

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 Nil

Warranty 4 years on compressor, one year on AC.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation charges are 1000 per AC is to be paid at the time of installation of AC.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

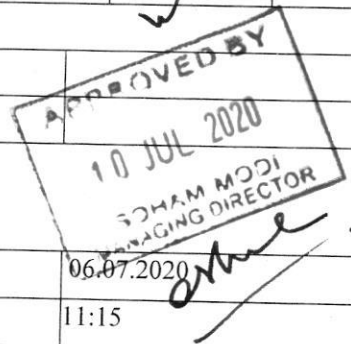
Company Name:	Vista Homes	Date:	09.07.20
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99713
Material required before date:	15.07.20	ID No.	58390.

No	Description	Size	Quantity	Units	Inward No	Date
1	Split AC	1.5 Ton	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Club House Banquet Hall -2 purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	09.07.2020	Sign. & Date	

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



Requisition Form

Company Name:	Vista Homes	Date:	06.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	10.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site Use purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	06.07.2020	Sign. & Date	

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

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.

E-Mail: info.vidhimarketing@gmail.com Contact: 9959637980, 8639702992.

QUOTATION

REF: 011-20/2020-21

Date: 14-07-2020

To,

M/s. Modi Properties & Investments Pvt Ltd.
Secunderabad.

Dear Sir,

We thank you for your enquiry and find the pleasure in forwarding our lowest Price as under for your consideration and approval.

S/NO	MODEL NO	MATERIAL DESPRICATION	QTY	SPL PRICE PER UNIT
1.	KSQ24EXNA	L.G INVERTER SPLIT AC (2TON) COPPER 3STAR	03NOS	51000:00

Above prices are including of Installation and Angular Stand

TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: All inclusive.

Payment: 100% in advance along with order.

Validity: Prices are valid up to 15 July 2020.

Delivery: Within one week after receiving the order copy.

Note: Prices & models can change without prior notice.

Warranty: As per company.

Extra copper Pipe 950/- per meter including of Taxes

Warm Regards.

K. Mukesh Sharma.

9959637980

[14 July 2020 12:56] Prabhakar Sir: Voltas 2 tons non inverter 3* Rs.43000.
Inverter type 3*

1. Voltas Rs.47000
2. Samsung Rs.51800
3. Lg Rs.51500
4. Blue Star Rs.53000
5. Carrier Rs.50800

Installation charges extra. 3 metres copper pipe free