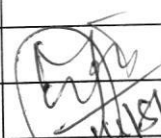


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69310	PO / WO Date.	31/07/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 708/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	026	05/08/2020	Rs. 708/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 708/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	026	05/08/2020	81900	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 708/-				
Amount E – PO / WO value:			Rs. 708/-				
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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

026

Vista Homes

Date

5/8/2020
POC No. L 69310/99722

M/s

31/7/2020

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Agfcher Bolt Pinture	7312	100	6	600 00
2.	8275.				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600 00
			CGST	9 %	54 00
			SGST	9 %	54 00
			IGST	18 %	
			TOTAL AMOUNT		708 00

Rupees in words

INWARD

Inward No: 25052 Dt: 07/8/20

MRN No: 81900 Dt:

Received By: Sign: [Signature]

Vista Homes



Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

31-07-2020 4:44:58 PM



69310

31.07.20 12:25:04

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

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU
66324157

9949170500

Doc No	69310	99722
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight 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 Working 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 & F block east and South side barry gate fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		13.07.2020	
Site & Phase :		Vista Homes		Time:		17:30	
Supplier:		-		Req. No.		99722	
Material required before date:		15.07.2020		ID No.		58480	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's		
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's		
3	MS Powder Coated Sheets	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length <i>69310</i>	8mm	100	No's		
5	Screws	8X32mm	1000	No's		
6	Fishers <i>69311</i>	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		13.07.2020		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:		10.07.2020	
Site & Phase :		Vista Homes		Time:		11:15	
Supplier		-		Req. No.			
Material required before date:		12.07.2020		ID No.			

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

Remarks:

Prepared By		T.Madhu		Approved by			
Sign.& Date		10.07.2020		Sign. & Date			

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