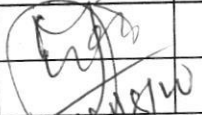


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69134	PO / WO Date.	25/07/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 1,180/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2655	30/07/2020	Rs. 1,180/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,180/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	2655	30/07/2020	81629
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,180/- ✓
Amount E – PO / WO value:			Rs. 1,180/-
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: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/8/20		

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



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.

2655

M. S. J. 90097

ONE THOUSAND ONE HUNDRED & EIGHTY ONE

Transportation		
TOTAL	1000	
SGST @ 9%	90	
CGST @ 9%	90	
IGST @		
ROUND OFF		
G. TOTAL	1180	

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 &

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 4:18:50 PM



69134

31.07.20 12:08:29

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	69134	99737
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 63 mm Hitech Clamp	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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** Within 3 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** 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 STP 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:		17.07.2020	
Site & Phase :		Vista Homes		Time:		15:35	
Supplier				Req. No.		99737	
Material required before date:		20.07.2020		ID No.		58548	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipes 20' - length 69106	63mm	30	No's			
2	PVC Long bend	63mm	15	No's			
3	PVC MTA	63mm	10	No's			
4	PVC FTA	63mm	15	No's			
5	PVC Reducer 69132	75mmx63mm	10	No's			
6	PVC Coupling	63mm	20	No's			
7	GI Hi Tech clamp 69134	63mm	100	No's			
8				No's			
Remarks: For E-Block STP purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		20.07.2020		Sign. & Date			

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

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR