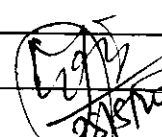
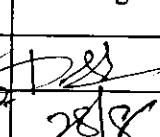


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69597	PO / WO Date.	13/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 12,210/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	19/08/2020	Rs. 13,980/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,980/-
Sl. No.	DC No	DC. Date	MRN No.
1.	305	19/08/2020	82157
2.			
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,980/-
Amount E – PO / WO value:			Rs. 12,210/-
Amount F – Difference (A – E):			Rs. 1,770/-
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		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8/20	28/8/20	

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/-

Purchase Order

Page(s) 1 Of 1

17-08-2020 12:16:06



69597

11.08.20 11:32:21

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

Doc No

69597

99774

Doc Date

13-08-2020

Quote No

Nil

Quote Date

13-08-2020

SupplyType

Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	38.00	18.00	12,210.40

Total Order Value . . . 12,210.40

Rupees : Twelve Thousand Two Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 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 Extra.

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 electrical line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorized Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

6569

Requisition Form - Eco Drain pipes									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99774		Req. Date		12.08.2020			
Material required before		14.08.2020		ID no.					
Prepared by:		T. Madhu		Approved by (sign):		591123			
Remarks		For E Block electrical cable work purpose.							
S No	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date		
1	Eco Drain pipe with coupler	160 mm dia	SN 4	0.00	No's/Length's				
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.00	No's/Length's				
3	RH 90D Junction	355 x 160 x 160	RUOCBR357G	0.00	No's/Length's				
4	LH 90D Junction	355 x 160 x 110	RUOCBR361G	0.00	No's				
5	Frame and Cover	355 L W	RUOUCL355B	0.00	No's				
6	Riser	355	MUCHRI355G	0.00	No's				
7	Straight through (ultra 355)	355 x 160 x 160	RUOCBR355G	0.00	No's				
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.00	No's/Length's				
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.00	No's/Length's				
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.00	No's/Length's				
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	0.00	No's				
12	Frame and Cover	450 L W	RUOUCL450B	0.00	No's				
13	Reducer	200x160mm	RUOECR200G	0.00	No's				
14	Coupler	160 mm dia	FUOCPL160G	0.00	No's				
15	Reducer Tee	160x110 mm	NURHRT160G	0.00	No's				
16	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	10.00	No's				

APPROVED BY
14 AUG 2020
S CHAMINOCOR
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

13-08-2020 1:47:03 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 69597 99774

Doc Date 13-08-2020

Quote No Nil

Quote Date 13-08-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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Rupees : Twelve Thousand Two Hundred Ten and Paise Fourty Only.					

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Delivery Date Within 7 days

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

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Transportation Cost Extra.

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 electrical line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For Vista Homes

Authorised Signatory

Name :

42/08/2020

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /