PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 08 09 20 Prej				Prepai	Prepared by: Kurff:				
PO/WO no		6954	0/692	94	PO/V	PO / WO Date.			108/20	
Supplier N	ame	Se Pla Clare			PO/W	PO/WO amount			16621-	
Firm/Comp	PO/WO no. 69540/69294. Supplier Name Sr. Balaji Enterprises Vista Homes SL No. Bill No.			Projec	t		1	ista Hon		
SL No.	ELANGER BLOCK CONTROL TO THE STATE OF THE ST	Bill No.	7 1011		Bill D	ate	open i gana rissambu ngakan kanakan gala sabih na atawa da 47 katawan	Bill	amount	
I.	ntervirle and post settle and a province of sections	58 k	umqualerum process (Challe propins on consider), and considered		Qu	05/20	7	12/	663/-	
2.		00 F			4	00 120		136	00/-	
3.	er so tematico di cis cuis veliminari e sond		udicay financian (n. 1604 financian) and a financian and a polinic financian a							
4.										
Amount A	- Bills to	tal(Excluding	ng Transpor	t & Hamali C	harges):		en en en eta e a estado en escala en estado en estado en estado en estado en estado en el estado en el estado e	13	6631-	COMMENTAL CONTROL OF COMMENTAL CONTROL
Sl. No.	DC No		D	C. Date		MRN	No.	DC	663 - matches MRN	
W.	58			24/08/2	D	800	317/82318	₽Y.	es 🗆 No	
2.	70	ydanaeg mila Kandon ondoronya Mejod		x 1 100 12	The second secon	1500	17/80310	□ Yes □ No		
3.	×							□ Yes □ No		
4.								□ Yes □ No		
Amount B	Other C	redits:		SOME AND REAL AND AND A SOME SOME SOME SOME SOME SOME SOME SOME	anna de la composito de proposito de la composito de la compos	1	Carrywal or Effect during the town advancement advance and province (49899) and it is not			
Amount C	Other D	ebits:								
Amount D	(D=A+B-	C) – Amou	int to be cree	dited to the st	ipplier:	pplier: 13,663				
Amount E	PO/We	O value:					den with process and a first vicinities of which distributes and the control of white will	1	3,662/-	
Amount F	- Differer	ice (A – E):	om who catty. The base of the catter and a second continuous of the catter and th		AND STATE OF STATE SHAPE OF THE STATE OF THE	outine and units the served			_	
Quantity re	ceived as	per PO/W	0		Yes Excess received Short received Other (explained below)					ained below)
Is difference	e between	n PO / Bill a	acceptable?		□ Yes □ No (explained below)					•
Excess / sh	ort materi	al received		COLUMN TO THE STATE OF THE STAT	☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO/	W?O	als a separate designation of the state of t			Yes 🗆 N	lo – wait	for balance ma	terial [No (explained	below)
Advance pa	aid / PDC	given (ded	uct when pa	ying)	□ Yes – Rs. /- /2 No					
Payment – due date				14/09/20						
Remarks:										
ACC		NOT MERINA PERINA CENTRA CONTRACTOR DE SERVICA.	Marie Andrews (Carlotte Communication of the Commun						and the second s	
No. of the control of		ř.		1	1				2	
Approve	- 1	urchase	Purchas		rement	MD	Account	1	Accountant	Accounts Manager
by		Officer	Manage				bill	01		17.Minger
Sign:	Ke	ell:	1		AUG 2020					
Date			212	MINIS	H PARIK	4				

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

Tax Invoice



SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground,

New Aghapura, Hyderabad - 01

E-mail: seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441 GSTN: 36AEIPJ0494H1ZF

voice		
Invoice No.	Dated	
58	24-08-2020	
PO / DOC No.	D.C. No.	
69294/69540	58	
Vehicle No.	Destination	
TS12UA-4994	SSLLP	

Billing Address :

VISTA HOMES

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

36AAGFV2068P1ZJ

Shipping Address:

VISTA HOMES

VISTA HOMES ECIL MRR School

Hyderabab- 500062

36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	Dead Lock Godreg			< 4 No	1589.00	6356.00
2	8301	Door Closer Dorset			4 No	930.60	3722.40
3	8302	Self Drill Screws	(500 pkt)	1"x8mm	pkt	750.00	1500.00
		68478 2418					
		10				Cartage	
					10		11578.40

HSN/		CGST		SGST		IGST		Total Tax	
SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt	
8301	11578.4	9%	1042.056	9%	1042.06			2084.11	
								0	
								0	
Total	11578 4		1042.056		1042.06	0	0	2084.11	

Post Tax Rs.: 13662.51

R/o Rs.: 0.49

TERMS & CONDITIONS:

re Tax : Rs 11578.40

1. Above mentioned goods remain our property until full payment is received.

Tax Rs.: 2084.11

- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- 4. If the is not paid on presentation interest at 24% per annum
- 5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553 Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Final Rs.: 13663.00

attraction Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN: 36AEIPJ0494H1ZF

D. C. No.	Dated 24 August 2020
58	
PO / DOC No.	
69294/69540	
Vehicle No.	Cont. No.
TS12UA-4994	

Billing Address:

VISTA HOMES

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

36AAGFV2068P1ZJ

Shipping Address:

VISTA HOMES

VISTA HOMES ECIL MRR School

Hyderabab- 500062 36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	Dead lock godreg			4 no	
2	8301	door closer Dorset			4 no	
3	8302	self drill screws	(500 pkt)	1"x8mm	2 pkt	
		INWARD Inward No: 25092 Dt: 258 20 MRN No: 22317,822 20t: Received By: Vista Homes		OPERTIES INWARD Noubs97 Date 5 19		

TERMS & CONDITIONS:

- 1. Above mentioned goods remain our property until full payment is received.
- 2. Goods once sold can not be taken back or exchanged.
- 3. Our responsibility ceases once the goods leave our premises.
- 4. If the is not paid on presentation interest at 24% per annum
- 5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALANTERPRISES

Purchase Order

Page(s) 1 Of 1	Pa	ge(s)	1	Of	1
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11-08-2020 2:05:39 PM

11.08.20 11:32:20

Supply

From Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

Supplier Details			
Sri Balaji Enterprises	Doc No	69540	99768
no.14-1-418, Near ROCKET Ground, New Aghapura Hyderbad-500001	Doc Date	11-08-2020	
	Quote No	Nil/	
GSTIN 36AEIPJ0494H1ZF	Quote Date	19-12-2019	
9030605690	SupplyType		

SupplyType

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos 1"x8	1,000.00	1.50	0.00	18.00	
upees : One Thousand Seven Hundred Seventy Only.		Total Or	der Value	e	1,770.00

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

With in 3 days

Delivery Location

Vista Homes

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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Contact: 8790166611

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for F block ducts sheet fencing fixing purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For	Vista	Homes

Accepted the above Terms And Conditions For Sri Balaji Enterprises

Name :	Name :	Date : / /

ř.				Requis	ition Form			
	pany Name:	Vista Hon	7.77		Date:	07.08.2020		
24	& Phase :	Vista Hon	nes		Time:	13:50		
Supp		-		Reg	. No.	99768		
Material required before date: 10.08.2020			10.08.2020	ID I	No.		59031	
No	No Description			Size	Quantity	Units		Date
1	Self Drilling Screws			1"x 8	1000	No's		
2		1.0	2					
3		6950						
4								
5								
6								
7								
8								
9								
Rema	rks: For F-Block Duct oper	nings sheets	fixing works use	e purpose.				
Prepai	red By	T.Madhu		App	roved by	A	APPROVED B	1
Sign.&	Sign.& Date 07.08.2020			Sign	. & Date		08 AUG 2020	
Not	te: On receipt of material a	site write in	ward number at	nd date in las	st 2 columns.			
						1	MANAGING DIRECTO	OR
Comp	any Name:	Vista Hom	- R	Lequisition	Form Date:		07.08.2020	
	Phase :	Vista Hom			Time:		13:50	
Suppli		L Ista Hom		Req.			13:30	
	ial required before date:		10.08.2020					
	152		10.08.2020	IDN	10.			
No	Desc	ription	***************************************	Size	Quantity	Units	Inward No	Date
1								
_2 _								
4								
5								
6					-			
7								
8 Remar	ks: For purpose.							
		TM-11		Ι.	11		T	
	ed By	T.Madhu 07.08.2020			oved by			
sign.&	z Date	07.08.2020	,	Sign.	& Date		1	

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

Purchase Order

Page(s) 1 Of 1

30-07-2020 4:42:22 PM

31.07.20 12:12:34

From Company:

Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Sri Balaji Enterprises	Doc No	69294	99646	
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	30-07-2020		
	Quote No	Nil		
GSTIN 36AEIPJ0494H1ZF	Quote Date	30-07-2020 Supply		
9030605690	SupplyType			

Kind Attn: Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2086 - Carpentry - hardware - Dead Locks - NA - sets	4.00	1,875.00	0.00	0.00	7,500.00
2 2088 - Carpentry - hardware - Door Closer - NA - nos	4.00	1,410.00	34.00	18.00	4,392.43
Total Order Value					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all GST taxes

Delivery Date

with in 7 days.

Delivery Location

Vista Homes

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

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 electrical room and terrace purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For	Vista	Homes
U	VISLA	nomes

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Date : __/__/__

Requisition Form

Com	Company Name: VISTA HOMES		OMES	Date:			18.06.2020		
Site	e & Phase : PHASE-1		Time:			04:40			
Supp	Supplier		Req. No.			Į.	99646		
Material required before date:		20-06-2020				599	62		
No	Description		Size		Quantity	Units	Inward No Date		
1	Flush Door			24"x60"		15	No's		
2	Flush Door			32"x80"		03	No's		
3	Flush Door			26"	x80"	03	No's		
4	Flush Door			32"	x75"	02	No's		
5	Cylindrical Locks					21	No's		
6	SS Hinges	250	-	4	,,,	54	No's		
7	Door Closer	1 0	294			04	No's		
8	Godrej Door Locks	6				04	No's		
9									
10									
11			1						
12									
13									
Remarks: For E Block Ducts, Electrical Rooms and Terrace Purpose.									
	Prepared By T.MADHU		Approved by						
	Sign.& Date 18.06.2020			Sign. & Date					
Note	e: On receipt of material at s	site write inv	vard number an	d date i	n last 2 c	olumns			