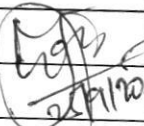
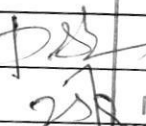
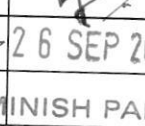


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70317	PO / WO Date.	10/09/2020				
Supplier Name	Bakhai Enterprises	PO/WO amount	Rs. 13,571/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	152	14/09/2020	Rs. 13,571/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,571/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	152	14/09/2020	82974	☒ 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. 13,571/-				
Amount E – PO / WO value:			Rs. 13,571/-				
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		26/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20	25/9	26 SEP 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/-



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

GSTIN : 36CBGP89988R1ZJ

D.C. No.

152

DELIVERY CHALLAN

To, M/s. Vista Homes

Date : 14/9/2020

P.O. N. 70317 99818

P.O. Date 10/9/2020

Delivery No.

Vehicle No. : TS10W2598

GSTIN 36AAGFV2068P1ZJ

Cell No. 9502211499 - Madhu

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 2" 6 Kg pressure			
2	Rigid Pipe			
3		25pc	542.842	13571.07
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
		Total		
		GST Extra	including	
		Total Amount		13571.07

INWARD
Inward No: 25151 Dt: 14/09/20
MRN No: 82974
Received By: [Signature]
Vista Homes



1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

[Signature]
Signature

Purchase Order

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11-09-2020 2:58:41 PM



70317

08.09.20 12:18:45

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

Supplier Details

Bakhai Enterprises
5-4-83/85 shop .no.3, Tsk Chambers, MG Road, Ranigunj Secunderbad

GSTIN 36CBGPB9988R1ZJ

8885830406

Doc No	70317	99818
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	25.00	632.70	27.29	18.00	13,571.07
Total Order Value . . .					13,571.07
Rupees : Thirteen Thousand Five Hundred Seventy One and Paise Seven Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.06.11
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E blockcellar STP pipe line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Date : _/_/

Requisition Form

Company Name:	Vista Homes	Date:	09.09.2020
Site & Phase :	Vista Homes	Time:	03:20
Supplier:		Req. No.	99818
Material required before date:	12.09.2020	ID No.	59790

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	63mm	25	No's		
2						
3						
4						
5						
6						
7						

Remarks: For E-Block Cellar STP Pipe line purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.09.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

10-09-2020 4:19:10 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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	70317	99818
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	25.00	632.70	27.29	18.00	13,571.07
Total Order Value . . .					13,571.07

Rupees : Thirteen Thousand Five Hundred Seventy One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 27.06.11

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E blockcellar STP pipe line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____