

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date: 30/10/20		Prepared by: Keerthi	
PO/WO no. 70561		PO / WO Date. 19/09/2020	
Supplier Name Shri Ganesh Pumps & machinery		PO/WO amount 1,947/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1284	21/09/20	1947/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1947/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	70561	19/09/20	25177 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1947/-
Amount E - PO / WO value:			1,947/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		05/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Keerthi			
Date 01/10.			

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

SHRI GANESH PUMPS & MACHINERY CENTRE

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Date : 19/9/20

Details of Receiver (Billed to) :

Details of Consignee (Shipped to) :	
Consignee Name : Consignee Address : Consignee City : Consignee State : Consignee Zip : Consignee Phone : Consignee Email :	

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAGFV2068P1ZJ

GSTIN/Unique ID : 36AAGFV2068P1ZJ

INWARD	
ward No: 25177	Dt: 23/9/20
RN No: 83365	Dt:
Received By:	Sign: 
Vista Homes	

Total : 1947.00

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

**E & O.E
MACHINERY CENTRE**



Authorised Signatory

Purchase Order

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19-09-2020 10:03:30 AM



17.09.20 3:46:38

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	70561	99832
Doc Date	19-09-2020	
Quote No	NIL	
Quote Date	19-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos DOL-3Phase	1.00	1,650.00	0.00	18.00	1,947.00
Total Order Value . . .					1,947.00

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Item shall be of DOL MAKE**Payment Terms** After the delivery and production of the bill**Tax** Included in the above price**Delivery Date** Next 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** Born by Us**Warranty** 1 year from the date of Purchase**Advance Paid** NIL**Other Terms** We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for Club House Swimming Pool Work Purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **Vista Homes**

Authorised Signatory

Name : 19/09/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__



Requisition Form

Company Name:	Vista Homes	Date:	16.09.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier	-	Req. No.	99832
Material required before date:	18.09.2020	ID No.	59967

No	Description	Size	Quantity	Units	Inward No	Date
1	L&T Starter	3-Phase	01	No's	16501 + 187	
2						
3						
4						
5						
6						
7						
8						

Remarks: For Club House Swimming pool purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.09.2020	Sign. & Date	

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

