PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-10-2020	Prepared by:	T.D Mulley
PO/WO no.	71084	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	429,236.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	815	22-09-2020	429236.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			429236.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83743	□ 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:	429236.00
Amount E – PO / WO value:	429,236.80
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	**10/10/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	8/10/20	8/10/20	08/10/2020				

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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 815/20-21. **TAX INVOICE** Date 22.09.20

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062.

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : 71084. Dt. 21.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP15Y9448.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT 8mm	7214	2.100MT	34800	M.T	73080	00
2.	TMT 10MM	7214	5.050	33800	M.T	170690	00
3.	TMT 12 MM	7214	2.000	33800	M.T	67600	00
4.	TMT 16 MM	7214	1.550	33800	M.T	52390	00
			10.700				

MRN 83743

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69964 Date: 8/10/20 Sign: Neha

CHECKED Quantity 10.70 Quality ok By: Dt: 22/9 VISTA HOMES

Rupees FOUR LAKHS TWENTY NINE THOUSAND TWO-HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	363760	00
CGST@ 9 %	32738	00
SGST@ 9 %	32738	00
IGST@ — %	—	
G. Total	429236	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Purchase Order

 08-10-2020 14:30:31 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			
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3.	**Doc No**	71084	16541
	Doc Date	07-10-2020	
GSTIN 0	**Quote No**	Nil	
66334351.. 9848030075	**Quote Date**	22-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	33.80	0.00	18.00	79,768.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	1,550.00	33.80	0.00	18.00	61,820.20
3	8120 - Steel - rebar - TMT - 8mm - kgs	2,100.00	34.80	0.00	18.00	86,234.40
4	8114 - Steel - rebar - TMT - 10mm - kgs	5,050.00	33.80	0.00	18.00	201,414.20
				Total Order Value . . .		**429,236.80**

Rupees : Four Lakh(s) Twenty Nine Thousand Two Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S.TMT BARS		20.10			
2						
3	M.S.TMT BARS		12.08			
4						
5	M.S.TMT BARS		5.00			
6						
7	M.S.TMT BARS		10.70	71084		
8						
9	71073					
10						

Remarks:

Prepared By		Approved by	Rai
Sign.& Date	24/9/2020	Sign. & Date	

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

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR