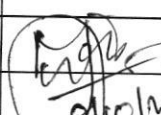
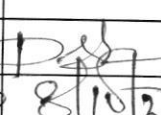
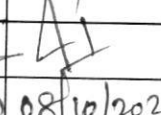


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08-10-2020		Prepared by:		T.D. M. Ullery	
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:						429,236.00	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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.	815/20-24.	TAX INVOICE	Date. 22.09.20
M/s.	VISTA HOMES. KUSHAIGUDA, SEC-BAD, TELANGANA - 500062.	Y. Order No. : 71084.	Dt. 21.09.20
		D.C. No. :	Dt.
		Desp. Per :	
		Truck No. : AP15Y9448.	
GST No.	36 AA GFV 2068 P4 2J.	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 12MM	7214	2.000	33800	M.T	67600 00
4.	TMT 16MM	7214	1.550	33800	M.T	52390 00
			10.700			

MRD
83743

INWARD
No. 69964
Date: 21/09/20
Sign: Neha

CHECKED
Quantity 10.70
By: [Signature]
Dt: 22/9
VISTA HOMES

Rupees FOUR LAKHS TWENTY NINE THOUSAND TWO - HUNDRED THIRTY SIX ONLY.	Kanta / Hamali / Others	—
	Freight Charges	—
	Total	363760 00

Bank : CITY UNION BANK	CGST@ 9 %	32738 00
Branch : M.G. Road, Secunderabad.	SGST@ 9 %	32738 00
A/C No. : 076120000148567	IGST@ — %	—
IFSC : CIUB00000076	G.Total	429236 00

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

[Signature]

Purchase Order

Page(s) 1 Of 1

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, Secunderabad-3.

GSTIN 0

66334351..

9848030075

Doc No	71084	16541
Doc Date	07-10-2020	
Quote No	Nil	
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

Penalty 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 : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

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	71089		
8						
9						
10						

Remarks:

Prepared By	<i>[Signature]</i>	Approved by	<i>[Signature]</i>
Sign. & Date	24/9/2020	Sign. & Date	

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

