PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-10-2020	Prepared by:	T.D. [illegible]
PO/WO no.	71072	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	163713.20
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	813	16-09-2020	163,714.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			163,714.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83735	□ 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:	163714.00
Amount E – PO / WO value:	163713.20
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. **813** **TAX INVOICE** Date. 16·09·2020

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

GST No. 36AAGFV 2068 P1 ZJ.

Y. Order No. : 71072 Dt. 15·09·2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP21TZ2456.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 8MM	7214	1·380	35000	M·T	48300	00
2.	TMT BARS 12MM	7214	1·620	34000	M·T	55080	00
3.	TMT BARS 16MM	7214	1·040	34000	M·T	35360	00
			4·040				

CHECKED
Quantity 4·04 Quality OK
By: [signature] Dt: 16·9·20
VISTA HOMES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69959
Date: 8/10/20
Sign: Neha

Rupees ONE LAKHS SIXTY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY.	Kanta / Hamali / Others	—
	Freight Charges	—
	Total	138740 00
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	12487 00
	SGST@ 9 %	12487 00
	IGST@ — %	—
GST No. 36AAIFV6997M1Z1	G. Total	163714 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**

MRN
83735

Purchase Order

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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.

GSTIN 0
66334351.. 9848030075

Doc No	71072	16540
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,380.00	35.00	0.00	18.00	56,994.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	1,620.00	34.00	0.00	18.00	64,994.40
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,040.00	34.00	0.00	18.00	41,724.80
					Total Order Value . . .	**163,713.20**

Rupees : One Lakh(s) Sixty Three Thousand Seven Hundred Thirteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the 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	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for site use.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy-7674808777

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	01·09·2020
Site & Phase :		Time:	
Supplier	Vasant Enterprises	Req. No.	16540
		ID No.	60467

No	Description	Size	Quantity	Units	Inward No	Date
1	TMT BARS		4·040	M·T		
2						
3	TMT BARS		5·360	M·T		
4						
5						
6	₹1072					
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date	1/9/20	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