PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-10-2020	Prepared by:	T.D. [illegible]
PO/WO no.	71073	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	210,181.60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	819	24-09-2020	210182.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			210182.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83736	□ 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:	210182.00
Amount E – PO / WO value:	210,181.60
Amount F – Difference (A – E):	–1/–

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. 819/20-21 **TAX INVOICE** Date. 24.09.20

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

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : 71073 Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	1.020	36000	M.T	36720	00
2.	M.S TMT BARS 10 MM	7214	0.980	35000	M.T	34300	00
3.	M.S TMT BARS 12 MM	7214	1.540	35000	M.T	53900	00
4	M.S TMT BARS 16MM	7214	1.520	35000	M.T	53200	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 69960
Date: 9/10/20
Sign: Neha

MRN
83726

Rupees TWO LAKHS TEN THOUSAND ONE HUNDRED AND EIGHTY TWO ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	178120	00
CGST@ 9 %	16031	00
SGST@ 9 %	16031	00
IGST@ — %	—	
G. Total	210182	00

CHECKED
Quantity 5.06 Quality ok
By: Belal 3.67 Dt: 24.9
VISTA HOMES

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

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, Secunderbad-3.

GSTIN 0
66334351.. 9848030075

Doc No	71073	16541
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	24-09-2020	
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	1,020.00	36.00	0.00	18.00	43,329.60
2	8115 - Steel - rebar - TMT - 12mm - kgs	1,540.00	35.00	0.00	18.00	63,602.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,520.00	35.00	0.00	18.00	62,776.00
4	8114 - Steel - rebar - TMT - 10mm - kgs	980.00	35.00	0.00	18.00	40,474.00
					Total Order Value . . .	**210,181.60**

Rupees : Two Lakh(s) Ten Thousand One Hundred Eighty One and Paise Sixty 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:	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			
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