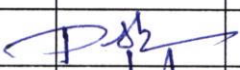


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13-10-20		Prepared by:		Prabhakar.P	
PO/WO no.		70588		PO / WO Date.		21.9.20	
Supplier Name		D8 panel tubes		PO/WO amount		708.10	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	078	25.9.20	708.10				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			708.10				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83477	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708.10				
Amount E – PO / WO value:			708.10				
Amount F – Difference (A – E): GST-18%							
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			19-10-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No. **078**

Date

25/9/2020
Dated 20/08/2020
21/9/2020

M/s.

Vista Homes.

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchos Bolt				
2.	Plintyre 8=75	7318	100c	6 1/2	600 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600 00
				CGST	9 %
				SGST	9 %
				IGST	18 %
				TOTAL AMOUNT	708 00

Rs. - 708/-



INWARD

Forward No: 25194 Dt: 25/9/20

MRN No: 83477 Dt:

Received by: Sign:

Vista Homes

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original /



70588

17.09.20 3:46:38

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

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU
66324157

9949170500

Doc No	70588	99844
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct sheet fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Vista Homes	Date:	19.09.2020
Site & Phase :	Vista Homes	Time:	03:40
Supplier:	-	Req. No.	99844
Material required before date:	21.09.2020	ID No.	60047

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolts(Pin Type)	8mm	100	No's		
2						
3						
4						
5						
6						
7						
8						



Remarks: For E-Block duct Sheets fixing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.09.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	19.09.2020
Site & Phase :	Vista Homes	Time:	03:40
Supplier	-	Req. No.	
Material required before date:	21.09.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.09.2020	Sign. & Date	

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