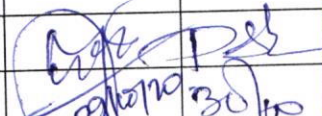
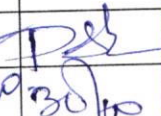


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy	
PO/WO no.	71361	PO / WO Date.	16/10/2020	
Supplier Name	Anisha Associates	PO/WO amount	Rs. 1,175/-	
Firm/Company	Vista Homes	Project	Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	137	20/10/2020	Rs. 1,175/-	
2.	-	-	-	
3.	-	-	-	
4.			-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,175/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	137	20/10/2020	84266	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,175/-	
Amount E – PO / WO value:			Rs. 1,175/-	
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		31/10/2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	29/10/2020	30/10/2020	29 OCT 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/-

**TAX INVOICE****ANISHA ASSOCIATES**

Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Vista Homes
M.G. Road, Sec - Bad
GSTNO: 36 AAGFV
2068 P1ZJ

No. **137** Date: 20/10/2020Your order No. 71361 Date 16/10/2020

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Dr-fixit silicon Sealant tube	280ml	05	156.77	783	85
2)	Silicon Sealant Applicator Gun	1/0	01	211.86	211	86
Total Taxable					995	71
CGST @ 9%					89	61
SGTS @ 9%					89	61
IGST @					1	
TOTAL					1175	00



INWARD	
Inward No: 25241	Dt: 21/10/20
MRN No: 84266	Dt:
Received By:	Sign: <u>Nikil</u>
Vista Homes	

Rupees Eleven Hundred and seventy five Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

16-10-2020 4:35:42 PM


71361
10.10.20 12:35:31

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	71361	99895
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	185.00	0.00	0.00	925.00
2 6142 - Miscellaneous - Silicon Gun - NA - nos	1.00	250.00	0.00	0.00	250.00
Total Order Value . . .					1,175.00

Rupees : One Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Dr. Fixit' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 filling gaps in aluminium windows and door frames purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : / /

Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		12:50	
Supplier		-		Req. No.		99895	
Material required before date:		17.10.2020		ID No.		6078 60758	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dr. Fixit Silicone Gel with Gun	1 Kg	5	No's			
2							
3							
4							
5							
6							
7							
8							

Remarks: For Filling Gaps in Balcony Aluminum windows and Door frame gaps.

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.10.2020	Sign. & Date	

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