PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71285	PO / WO Date.	15/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 30,908/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	721	19/10/2020	Rs. 33,442/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,442/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	721	19/10/2020	84181	☑ 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. 33,442/-
Amount E – PO / WO value:	Rs. 30,908/-
Amount F – Difference (A – E):	Rs. 2,534/-

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	29/10					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **721**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **151260720185**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 176, NEAR SHILPA LAYOUT, NAGARAM, HYDERABAD-500083 GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **71285/99886** Date: **15-10-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.340 M\T	51,000.00	17,340.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,000.00	10,200.00
						27,540.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					2,551.00
	SGST Output @ 9%					2,551.00
	Round Off					
						33,442.00

INWARD
Inward No: 25267 Dt: 17/10/20
MRN No: 84181 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70467 Date 21/10 Sign.

E & O E

Total Invoice Value in Words
Indian Rupees Thirty Three Thousand Four Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,540.00	9%	2,478.98	9%	2,478.98	4,957.96
	800.00	9%	72.02	9%	72.02	144.04
Total	**28,340.00**		**2,551.00**		**2,551.00**	**5,102.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **721**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **151260720185**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **71285/99886** Date: **15-10-2020**
VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 176, NEAR SHILPA LAYOUT, NAGARAM, HYDERABAD-500083	L R No. : Date:
GSTIN : **36AAGFV2068P1ZJ**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.340 M\T	51,000.00	17,340.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,000.00	10,200.00
						27,540.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					2,551.00
	SGST Output @ 9%					2,551.00
	Round Off					
						33,442.00

INWARD
Inward No: 25269 Dt: 19/10/20
MRN No: 84181 Dt:
Received By: Sign: Nikhil
Vista Homes

Total Invoice Value in Words E & O E

Indian Rupees Thirty Three Thousand Four Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,540.00	9%	2,478.98	9%	2,478.98	4,957.96
	800.00	9%	72.02	9%	72.02	144.04
Total	**28,340.00**		**2,551.00**		**2,551.00**	**5,102.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 6072 0185** Generated Date:**19/10/2020 03:33 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/10/2020**

Mode: **Road** Approx Distance: **12km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 721 - 19/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 176 NEAR SHILPA LAYOUT
NAGARAM
HYDERABAD,TELANGANA-500083

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.54 MTS	28340.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **28340.00** CGST Amt ₹ **2551.00** SGST Amt ₹ **2551.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **33442.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	19/10/2020 03:33 PM	36AABCD6242R1Z8	-	-

151260720185

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 721

Date : 19/10/2020

Please Allow Mr. : Vista Homes

Hyderabad with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72 x 72 x 3.10 x 6.12 17 125 x 4.5 x 6.12 3	340	
	50 x 25 x 2.00 x 6.12 8 25 x 25 x 1.5 x 6.12 8	24	
	Vehicle No. : TS08UE5231	340 kg	

Receiver's Signature

INCHARGE

MRN
84181

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 5711 VEHICLE NO : TS08UE5236
DDUCT NAME: PARTY NAME :
T NAME :

OSS Wt: 2160 kg Date:19/10/2020 Time:14:50
RE Wt: 1320 kg Date:19/10/2020 Time:14:01
T Wt: 840 kg EIGHT FOUR ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

 16-10-2020 12:46:17

71285
10.10.20 12:33:38

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

Supplier Details			
Dilpreet Tubes	**Doc No**	71285	99886
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *3" x 3mm thick - 01 length*	41.00	51.00	0.00	18.00	2,467.38
2	8069 - Steel - other - MS Round Pipe - other - kgs *5" x B class - 03 lengths*	279.00	51.00	0.00	18.00	16,790.22
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *08 lengths*	112.00	51.50	0.00	18.00	6,806.24
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 08 lengths*	68.00	51.50	0.00	18.00	4,132.36
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *01 length*	14.00	43.12	0.00	18.00	712.26
					Total Order Value . . .	**30,908.46**

Rupees : Thirty Thousand Nine Hundred Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency Phase - III Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin. - 9246824538
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory
17/10/2020
Name : _____

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : _____
Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	- 51+18%.	- 41kg
2	MS Round pipe (20') - B class #1286	5"	03	No's	51+18%.	93kg
3	MS Bend	5"	02	No's		
4	MS Bends - L Type #1285	3"	04	No's		
5	MS Reducer	3"x 5"	01	No's		
6	MS Gate Hinges	10"	06	No's	- 135+18%.	
7	MS Square pipe (2 x 1) 2mm thick #1287		08	Lengths	- 51.50+18%	- 14 kg
8	MS Square pipe (1 x 1) 1.5thick		08	Lengths	- 57.50 +18%.	- 8.5 kg
9	MS Plate (6"x 6")6mm thick		08	No's	- 50+18%.	- 1.5kg/Pc.
10	MS Flat Patti (2" x 6mm)		01	Lengths	- 43.115	14 kg
11	Anchor Bolts Pin type (3" Lenghts)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details				
Dilpreet Tubes		**Doc No**	71285	99886
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	13-10-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *3" x 3mm thick - 01 length*	41.00	51.00	0.00	18.00	2,467.38
2	8069 - Steel - other - MS Round Pipe - other - kgs *5" x B class - 03 lengths*	279.00	51.00	0.00	18.00	16,790.22
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *08 lengths*	112.00	51.50	0.00	18.00	6,806.24
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 08 lengths*	68.00	51.50	0.00	18.00	4,132.36
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *01 length*	14.00	43.12	0.00	18.00	712.26
				Total Order Value . . .		**30,908.46**

Rupees : Thirty Thousand Nine Hundred Eight and Paise Fourty Six Only.

=> P.O: 71286 = 2407.20

=> P.O 71287 = 1522.20

Total Amt = 34,837.86

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency Phase - III Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin. - 9246824538
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O

T.D Mally 13/10/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Date : __/__/____

Name : _____

Name : _____

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	71286	99886
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	13-10-2020	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *5"*	2.00	360.00	0.00	18.00	849.60
2	8130 - Steel - other - MS elbow - other - nos *L type - 3"*	4.00	290.00	0.00	18.00	1,368.80
3	8135 - Steel - other - MS reducer socket - Other - nos *3" x 5"*	1.00	160.00	0.00	18.00	188.80
					Total Order Value . . .	**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 13/10/20

P.T.O

For *Vista Homes*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : _____

Name : _____

Date : __/__/____

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	71287	99886
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	13-10-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Square*	6.00	135.00	0.00	18.00	955.80
2	8049 - Steel - other - MS Plate - other - kgs *6" x 6" x 6mm thick - 08nos*	9.60	50.00	0.00	18.00	566.40
					Total Order Value . . .	**1,522.20**

Rupees : One Thousand Five Hundred Twenty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company. sl.no. 2 each 1.2kgs.
Payment Terms	100% as advance at the time of delivery of all materials.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,522/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Murthy 13/10/20

For *Vista Homes*

Authorised Signatory

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : _____

Date : __/__/____