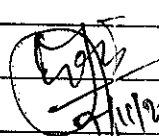
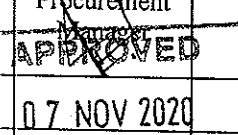


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71249	PO / WO Date.	12/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 349/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	478	31/10/2020	Rs. 349/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 349/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	478	31/10/2020	84686
2.			
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 349/- ✓
Amount E – PO / WO value:			Rs. 349/-
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		14/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			
Date	07/11/20	MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier 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/-

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Kushaiguda

INWARD	
Inward No. 25389	Dt: 21/10/20
MRN No. 84686	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

E. & O.E

Tax Amount (in words) : Indian Rupees Fifty Three and Twenty Two paise Only

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-10-2020 3:53:44 PM



71249

10.10.20 12:26:27

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	71249	99887
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	12-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 7393 - Plumbing - PVC - Coupling - Others - nos 63mm	18.00	21.57	23.85	18.00	348.88
Total Order Value . . .					348.88
Rupees : Three Hundred Fourty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

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 E block STP purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		12.10.2020	
Site & Phase :		Vista Homes		Time:		16:20	
Supplier:				Req. No.		99887	
Material required before date:		17.10.20		ID No.		60704	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coupling	63mm	18	No's		
2						
3						
4						
5						
6						
7						
8						
9						



Remarks: For E-Block Septic tank fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	12.10.2020	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:		08.09.2020	
Site & Phase :		Vista Homes		Time:		04:30	
Supplier				Req. No.			
Material required before date:		14.02.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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