PURCHASE DIVISION Advice for approval for credit to supplier

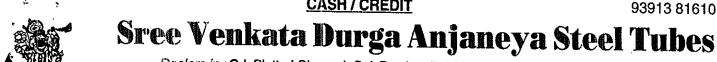
Datas									
Date:	04/11/20			Prepared by:			NEHA.C董		
PO/WO no.	708	<u>.</u>	PO / WO Date.			29/09/20			
Supplier Nat	C 0 1/	brac 6	PO/WO amount Prigancy a stee Tuber Project			501.50/-			
Firm/Compa	ny Vist	a Home	7	Project	Ju sae	<u> </u>	1.01.0	11	
Sl. No.	Bill No.	<u> </u>	Bill Date	3		Bill amount			
1	Zala			, ,				/	
2	3019			10/10/20			502/-		
3		****			· · · · · · · · · · · · · · · · · · ·				
4							 		
Amount A –	Bills total(Exclud	ling Transport &	Hamali Chara	100)1		·	1		
	DC No	DC.		,cs).			502/_		
1.	JC 140	DC.)	Date	MRN Ng.		DC matches MRN			
2.		`	`		845	579	Yes O No)	
	-						o Yes o No)	
3.							□ Yes □ No)	
		ansportation char	ges			···		· · · · · · · · · · · · · · · · · · ·	
Amount C -C		······································							
		ount to be credited	d to the supplie	T: 1502-/-			· · · · · · · · · · · · · · · · · · ·		
Amount E - PO / WO value:									
Amount F - I	Difference (A E): GST-18%					502/-		
Quantity recei	ved as per PC /V	/O	p Yes □ l	Excess rec	eived n S	hort receive	d o Other (expla		
Is difference b	etween PO / Bill	acceptable?			ned below		a consistentia	med delow)	
	material received		1			•			
Close PO / W?O				Approved – within acceptable limits No (explained below) Yes No – wait for balance material No (explained below)					
Advance paid	/PDC given (dec	luct when paying) DYes-R			e material D	No (explained I	pelow)	
Payment – due		puying) LIES-N	(S <u>, /-</u>	⊠ No	-			
Remarks:		······································	13 11	20					
	Blings in a second						······································		
						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	М	1 -	Accounts	Accountant	Accounts Manager	
Sign:	Kut a:			<u> </u>		bill			
Date	OF I			 					
es: 1. In case	amount to be one	dited to complian	and the 1-11	<u> </u>					

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.: 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT

Cell: 98850 57887 93913 81610





Dealers in: G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc. 5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@vahoo.com

M/s.	VIST	A Hor	16		Invoice N	301	9	Date: In In	2690	
	MCROAD				Invoice No.: 3019 Date: 1010 1000 P.O. No. & Date: 70857 99855					
SEC-BAD				Desp. Through:						
GST	No. 36A	AAAF	V2068	PIZT	Delivery A					
S. No.	HSN Code		PARTICULAI	RS	Qty.	Rate	Per	AMOUNT		
1)	7318	Ean p	Jut .		SA	8SP/4		425		
]					J					
					(1) (1) sta					
				7707.4						
				TO BEET SO		NS 1				
	-			NO STOCK	िण्	5	1			
			277	Can Nelson	orly.					
		INVVA	RD A	100 B 40 3	angio	Part Comp.				
	ward No		Dt:09/10/20		III in Altibra					
:	MINN No:	8 में इ.स	Dt:				T			
	Received	3	Sign: Welder	Na High			 			
		Vista H				Transp	ortation			
Bank	: THE	LAKSHM	I VILAS BANK LT	"D.,			TOTAL	425		
Branch : R. P. Road, Secunderabad.					SGST @	यम्	385			
A/c. No. : 0677351000000650 IFSC Code : LAVB0000677					CGST@	90	385			
IFOU	Code : LAVE	30000677		A		IGST @				
Rupe	es <u>ful</u>	<u>l-d</u>	d 4 two) DULY		ROUND	OFF			
	V					G.	TOTAL	502		
 Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. Interest will be charged @ 18% per annum if payment is not made within 30 days. Our responsibility ceases no sconer goods are handed over to the carrying agency. 				be	For Sree Venkata Dunga Anjaneya Steel Tubes					
Payment strictly by Account Payees Cheques only.					TIM!					
	-,: 10 000ma010			······································	E & O. E.			Authorised Signa	atory	

Purchase Order

- Page(s) 1 Of 1

29-09-2020 5:32:16 PM

28.09.20 5:24:35

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details					
Sri Venkata Durga Anjane	ya Steel Tubes	Doc No	70857	99855	
5-5-159,Near:Lala Temple	,Ranigunj,Secunderabad-50003	Doc Date	29-09-2020		
		Quote No	Nil		
GSTIN 36ABVPS3995A1	Z1	Quote Date	29-09-2020		
040-66568520 9885057887		SupplyType	Supply		

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs only 8 mm Nuts-1000 nos required	5.00	85.00	0.00	18.00	501.50
Rupees : Five Hundred One and Paise Fifty Only.		Total O	der Valu	e	501.50

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Contact: 8790166611

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety work purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions For Sri Venkata Durga Anjaneya Steel Tubes

me:	Name :	Date ://_
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