

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20		Prepared by: Prabhakar.P	
PO/WO no. 71287		PO / WO Date. 15.10.20	
Supplier Name Sri Lakshmi (Pushy & Steel Hardware)		PO/WO amount 1,522.20	
Firm/Company Nipata Homes		Project Nipata Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	770	2.11.20	1,668.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,668.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	84923 85045 ☒ 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:			1,668.00
Amount E – PO / WO value:			1522.20
Amount F – Difference (A – E): GST-18%			145.80
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		16-11-20	
Remarks: Bank rate different in SL.no: 2 Can be Considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		12/11/20	

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/-

Ph : 09542575725

Email : srilaxmiganeshsteels@gmail.com Po No 71287

Invoice No.: 770
Date: 6/11/20
Transporter:
L.R. No.:

Party's GSTIN 36AACFV2068P1ZJ

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadi guda, Sec-bad.
IFSC Code No. : SBIN0020312

Signature

Purchase Order

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16-10-2020 12:46:17



71287

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	71287	99886
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order 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

Penalty 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**

For **Vista Homes**
Authorised Signatory

Name :

[Signature]
17/10/2020

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name :

Date : _/_/

Requisition Form

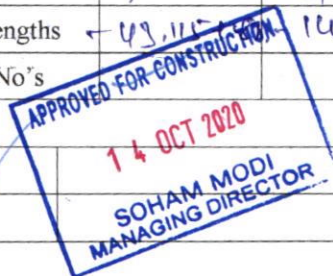
Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01 ✓	Lengths	51+187.	41 kg
2	MS Round pipe (20') - B class	5"	03 ✓	No's	51+187.	93 kg
3	MS Bend	5"	02 ✓	No's		
4	MS Bends - L Type	3"	04 ✓	No's		
5	MS Reducer	3"x 5"	01 ✓	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08 ✓	Lengths	51.50+187.	14 kg
8	MS Square pipe (1 x 1) 1.5thick		08 ✓	Lengths	51.50+187.	8.5 kg
9	MS Plate (6"x 6") 6mm thick		08	No's	50+187.	12 kg / pc.
10	MS Flat Patti (2" x 6mm)		01 ✓	Lengths	49.115	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	

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



Estimate/Draft PO

Page(s) 1 Of 1

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
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71285	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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.

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. weightment 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

Penalty 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 shall be 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

→ P.O: 71286 2107.20
→ P.O 71287 1522.20
34,837.86
Total Amt.



P.T.O

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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13-10-2020 15:51:08

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

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

Penalty 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.O. Prabhu
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

Page(s) 1 Of 1

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 Shop no. 6-6-125/A/2, KavadiGuda main road, Beside SBH, Secunderabad GSTIN 36ARPPK9655D2ZA 9246205245/9542575725	Doc No	71287	99886
	Doc Date	13-10-2020	
	Quote No	Nil	
	Quote Date	13-10-2020	
	SupplyType	Supply	

Kind Attn : G. Anil

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Item Name	Qty	Rate	Dis%	GST	Amount
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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
Penalty 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.O. *[Signature]*
13/10/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : __/__/__