PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72585	PO / WO Date.	1-12-20
Supplier Name	Dilpreet Tubes	PO/WO amount	708-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	10-12-20	708-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86177	☑ 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:	708-00
Amount E – PO / WO value:	708-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	**21-12-20**

Remarks: Two PO`s were issued original requisition kept for one PO and the photo copy of the same requisition kept for another PO can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/12/20					

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **137**

Date 10/12/2020.

M/s. Vista Homes.

DOC NO - 72585/99965, 1/12/2020.

Party GST No. 36AAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt Pin.					
2.	Type.	7318	100 Ps	6/-	600	00
3.	8275.					
4.						
5.						
6.						
7.						
8.	Rs/- 708/-					
9.						
10.						
11.				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %	—	
			TOTAL AMOUNT		708	00

Rupees in words

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72203
Date: 14/12

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 01-12-2020 5:41:32 PM C

72585
25.11.20 1:07:27

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

Supplier Details			
Dilpreet Hardware	**Doc No**	72585	99965
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	01-12-2020	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	100.00	6.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct dheet fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.11.2020
Site & Phase :	Vista Homes	Time:	11:18
Supplier:		Req. No.	99965
Material required before date: 01.12.20		ID No.	61933

No	Description	Size	Quantity	Units	Inward No	Date
1	**Anchor Bolt (Pin type)** 72584	8mm	200	No's		
2	**Fishers** ~~72534~~	5mm	10	Box		
3						
4	72535 — D.1					
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Grills fixing purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	28.11.2020	Sign. & Date	APPROVED 30 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date: 27.07.20		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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