

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 72107		PO / WO Date. 18/12/2020	
Supplier Name Dilpreet Hardware		PO/WO amount 1416/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	159	23/12/2020	1416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			1416/-
Amount E – PO / WO value:			1416/-
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 (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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			APPROVED
Date	12/01/21	12/1	12 JAN 2021
			MINISH PARIKH

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/-

DILPREET HARDWARE

Ph.: 66324157
M.: 9949170500
9396453642

Dealers In: TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
159 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. Vista Homes
M/s. Vista Homes

Date 23/12/2020
Doc 73107/99999
12/12/2020

Party GST No. 36AAAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Pin Type Anchor				
2.	Bolt	7312	200	6/2	1200 00
3.	M8 x 75.				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	1200 00
				CGST 9 %	108 00
				SGST 9 %	108 00
				IGST 18 %	
				TOTAL AMOUNT	1416 00



INWARD

Inward No: 25545 Dt: 30/12/20

MRN No: 86984 Dt:

Received By: Sign:

Rupees in words: Vista Homes

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

For DILPREET HARDWARE.

Dealers In TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
 No. 159 23 & 24, Lala Temple Complex, Ranigun, Secunderabad - 500 003. (Telangana)

Ph.: 66324157
 M.: 9949170500
 9396453642

Vista Homes

Party GST No.

36AA6FV2068P12J

Date 23/12/2020
 Doc: 73107/99999
 18/12/2020

S No	Description	HSN Code	Qty	Rate	Taxable Value
1	Pin Type Anchor				
2	Bolt				
3	M8 x 75	7312	2000	6/2	120000
4					
5					
6					
7					
8					
9					
10					
11					

INWARD

Inward No: 25545 Dt: 20/12/20

MRN No: 26987 Dt:

Received By: Sign: N. K. K.

Vista Homes

	Total
CGST	9 %
SGST	9 %
IGST	18 %
TOTAL AMOUNT	1416 00

Rupees in Words

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

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

18-12-2020 16:28:52


73107
16.12.20 11:40:30

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
23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	73107	99999
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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	200.00	6.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen 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

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 loft tank fixing purpose

Completion Date Nil

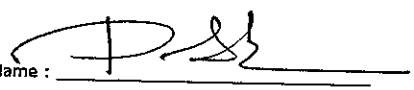
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		16.12.2020	
Site & Phase :		Vista Homes		Time:		11:12	
Supplier:				Req. No.		99999	
T		20.12.2020		ID No.		62334	

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS L-Angle Patti	3mm x 20ft length	35	No's	54+187	71kg.
2	Anchor Bolts Pin type	8mm	200	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E -Block flats Loft tanks frames making purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	16.12.2020	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:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

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

Remarks:

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

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