# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/01/202	•	Prepare	d by:		NEHA	1			
PO/WO no.	72814		PO/W	PO / WO Date.						
Supplier Name	ne		PO/WC	PO/WO amount		08/10/20				
Firm/Company	Firm/Company Spee Ventata du					2_360				
Sl. No.	Bill No.	omes	Project Bill Da		1	Bill amount				
1						om amount				
2	3374		3	0 12 202x	)	2360	<u> </u>			
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3		····		···						
4			ļ				- 2714			
Amount A – Bill	s total(Excluding Tra	nsport & Hama	li Charges):	<del>-</del> .		2360	1_			
Sl. No. DC	.No	DC. Date		MRN No.		DC matches MI	LIV VIII			
1.	_			87059		□ Yes □ No				
2.				0 (05)		□ Yes □ No				
3.		<del> </del>	<del></del>			□ Yes □ No				
Amount B –Othe	er Credits : Transporta	tion charges								
Amount C -Othe	er Debits ;									
Amount D (D=A	+B-C) – Amount to b	e credited to the	ne supplier:				· · · · · · · · · · · · · · · · · · ·			
Amount E – PO			**	<del> </del>		2360				
Amount F – Diff	Serence (A – E): GST-	-18%			-	2360				
	d as per PO /WO		Vac II Evoage	received   Short		- 04 (1-:	11 1			
					received	Utner (explain	ned 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 / I	PDC given (deduct wh	□ Yes – Rs.	/- 10 No		*****	-,				
Payment – due date 1801 2020					, <u> </u>					
Remarks:			<del></del>							
			\ i							
Approved by		rchase Pro	curement Makagel/ED	rece	counts –	Accountant	Accounts Manager			
Sign:	* bhe 12	1 12	JAN 202		bill					
Date	2/01/21 12	MINI	SH PARIKH							
Notes: 1 In case		MANAGE	R PROCUREMENT		• • • • • • • • • • • • • • • • • • • •	1				

Notes: 1. In case amount to be credited to supplier and the bills total dees 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



# Sree Venkata Durga Anjaneya Steel Tubes

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@yahoo.com

M/s GST	No. 3 L A	Maroad Secrap AAFV2068P1ZT	Desp. Trif	ougn:		Date : 30/12 99974	2020	
.\		PARTICULARS	Qty.	Rate	Per	AMOUNT		
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157								
	· · · · · · · · · · · · · · · · · · ·					#		
						<u> </u>		
	H	INWARD		PERTIES				
Di .	lu-ar	No: 2552 Di: 31 R	ا الم	No. 1				
	Recei	No: 87059	O Milen	\$00 P	*//			
		Mills.	() Training	SECIBA				
		Vista Romes						
					·			
-				Transp	ortation			
Bank		LAKSHMI VILAS BANK LTD., 🥱 🖰			TOTAL	2000		
Branch : R. P. Road, Secunderabad.				SGST @	9	180		
	Code : LAVB		106	CGST@	9	180		
	es Dio -	Hower Thus I del I de	.1.	IGST @				
Rupees 100 Trousers Three Land County			ROUND	<del></del>				
1 Goo	de ance eald will no				TOTAL	2360		
<ol> <li>Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.</li> <li>Interest will be charged @ 18% per annum if payment is not made within 30 days.</li> <li>Our responsibility ceases no sooner goods are handed over to the carrying agency</li> <li>Payment strictly by Account Payees Cheques only.</li> <li>Subject to Secunderabad Jurisdiction only.</li> </ol>			•	For Sree Venkata Durga Anjaneya Steel Tubes  Authorised Signatory				

## **Purchase Order**

Page(s) 1 Of 1

08-12-2020 3:48:18 PM

05.12.20

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 Anjaneya St	eel Tubes	Doc No	72814	99974
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003		Doc Date	20	
		Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	Quote Date	08-12-2020		
040-66568520	9885057887	SupplyType	Supply	

#### Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 6" with Nut bolt	100.00	20.00	0.00	18.00	2,360.00
		Total O	rder Valu	e	2,360.00

### 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

Phone. Contact: 8790166611

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be bome by us.

Warranty

Nil

Advance Paid

Nil

Nil

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line purpose.

**Completion Date** Measurment

Nil

Security

Remarks

For Vista Homes

Authorised Signatory

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

Date : \_\_/\_\_/\_\_

Company Name:	Vista Homes	requis	b in rollin		<del></del>			
Site & Phase :		Date:		07.12.2020				
applier:		Time:		17:22				
Material required before date: 04 12 20			Req. No.			99974		
37.20		) ID1	No.		62139			
No	Description	Size	Quantity	Units	Inward No Date			
1 GI U Clamp (threa	ad type with Nuts)	6"	100	No'S				
2				110 5				
3	37814			·				
4	77					- <del></del>		
5	<u></u>	<u> </u>		<del></del>				
6		APPRO	WED					
7		APPIN						
<i>i.</i>			(, 4020			······································		
8			PARIKH ROCUREMENT					
9		MINIST	ROCUREMENT		<del></del>	7-7-		
0		MANAGE		<del></del>	<del></del>	<del> </del>		
Remarks: For E Block dr	ainage line fixing purpose			<del></del>				
Prepared By	T.Madhu	Ann	oved by	<del></del>				
Sign.& Date								
Note: On receipt of ma	nterial at site write inward nun	nher and date in lea	& Date		<del></del>			
		noor and date in las	t 2 columns.			·		
Commons No.	· · · · · · · · · · · · · · · · · · ·	Requisition	Form					
Company Name:	Vista Homes		Date:			<del></del>		
Site & Phase:	Vista Homes		Time:	<del></del>	<del></del>	<del>-</del>		
Supplier	-	Req.	No.	<del> -</del>				
Material required before of	date: 31.10.20	IDN			<del></del>			
No	Description	<del></del>	<del></del>					
1	Description	Size	Quantity	Units	Inward No	Date		
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6				<del></del>	<del>-</del>			
7			+					
8								
Remarks: For A,B,C,D,E.	F,G,H,I Blocks Electrical roo	m Flooring O. D. D.		<del></del>				
Prepared By	703 f. fr	—————————————————————————————————————	ock south Side Dri	veway Floor	ing purpose.			
Sign.& Date	T.Madhu	Appro	oved by			<del></del>		
					· · · · · · · · · · · · · · · · · · ·	<del></del>		
on receipt of mat	erial at site write inward num	ber and date in last	2 columns.			<del></del>		

Requisition Form

Company Name: