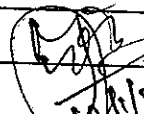
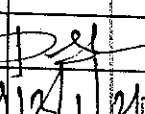
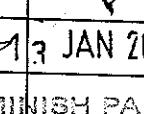


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		70852		PO / WO Date.		29/09/2020	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 3,841/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	132	30/11/2020		Rs. 3,841/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,841/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	132	30/11/2020	87464	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,841/- ✓	
Amount E – PO / WO value:						Rs. 3,841/-	
Amount F – Difference (A – E):						-	
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			16/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/2021	12/1/2021	13 JAN 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

Bill No. **132**

Date : 30-11-20

S-4187/384 II Floor Mur Road Sec-10

D.C No.

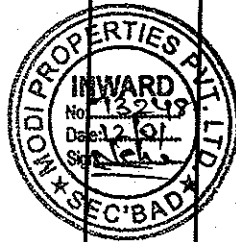
Date :

GST No 36 AAGR 2068 P12J

Order No. 70852

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum Powder Coating 3 Trak Sliding window with umm plan on low 3'-6" x 3'-0" x 1" C - 208			10.50	310.00	3255 00
SUB TOTAL						3255 00
SGST %			9			292 95
CGST %			9			292 95
IGST %						
GRAND TOTAL						3840 90



INWARD	
Inward No: 25578	Dr: 12/11/21
MRN No: 89460	Dr: 12/11/21
Received By:	Sign: Nikhil
Vista Homes	

Rupees In Words: Three thousand

Eight hundred forty &

Ninty Paise only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

29-09-2020 11:24:32



70852

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70852	99857
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 41.50" x 35.50" - 01 no	10.50	310.00	0.00	18.00	3,840.90
Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.					Total Order Value ... 3,840.90

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C-208.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Vista Homes
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For Mr. M. Sudarshan

Requisition Form - Al Windows														
Company		VISTA HOMES				Site & Phase		VISTA HOMES						
Req. no.		99857				Req. Date		28.09.2020						
Material required before		03.10.2020				ID no.		60243						
Prepared by:		T.MADHU				Approved by (sign):								
Flat / Block no:		C 208												
Type A 1220 SR 3BHK Order Value:		0 Flats												
Type B 1220 SR 3BHK Order Value:		0 Flats												
Type C 950 Sft 2BHK Order Value:		1 Flats												
Type D 950 Sft 2BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 SR 3BHK flat	Qty required for Type B 1220 SR 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 SR 3 BHK flats requirement	Type B 1220 SR 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	1	-	-	-	1	1	-	-
2	Sliding Windows 4'x4'	nos	2	2	3	3	1	-	-	-	2	1	1	16.0
3	Sliding Windows 4'x3'	nos	1	-	1	1	1	-	-	-	1	-	1	12.0
4	Sliding Windows 3'6"x3'	nos	-	-	-	-	1	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	1	-	-	-	1	-	1	10.5
6	Sliding Windows 3'x2'	nos	2	2	2	2	1	-	-	-	2	-	2	12.0
	Total										7	2	5	50.5

70850

70752

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT