

PURCHASE DIVISION
Advice for approval for credit to supplier

PO No.	13/01/2021	Prepared by:	MNDM
Supplier Name	73586	PO / WO Date.	07/01/2021
Supplier Name	Sri Ashwath Steels.	PO/WO amount	4,02,675/-
PO/Company	VISPA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	999	07/01/2021	4,29,314/-

Amount A - Bills total (Excluding Transport & Hamali Charges):				4,29,314/-
No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			87497.	☐ 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:

Amount E - PG / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

PG / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Amount - due date 07/02/2021.

Remarks: Excess quantity of 430 Kg's received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MNDM	Accounts - Receiver of bill	Accountant	Accounts Manager

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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, excludes transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form - Steel									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		180529		Req. Date		26.12.2020			
Material required before		29.12.2020		ID no.		62591			
Prepared by:		T. Madhu		Approved by (sign):					
Flat / Block no:		For F-Block Cellular purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	1350.00	0.00	1350.00	6412.50	52/50		
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	0.00	0.00	0.00	0.00			
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					6412.50			
Notes:									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

80 No / 42586

26/12/2020

29/12

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
999/20-21	161288110910	7-Jan-2021
Delivery Note	999	Mode/Terms of Payment
Supplier's Ref.	999/20-21	Other Reference(s)
Buyer's Order No.	73586	Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery		AP 13 X 9001

Buyer
Vista Homes
5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt / Bars/Rounds 7214 8 mm	7214	6.930 TN	52,500.00	TN	3,63,825.00
	CGST @ 9%			9 %		32,744.25
	SGST @ 9%			9 %		32,744.25
	Round Off					0.50
Total 6.930 TN ₹ 4,29,314.00						

MRAP
87497

INWARD	
Inward No: 25603	Dt: 08/01/21
MRN No: 87497	Dt:
Received By:	Sign: Nikhil
Vista Homes	



Amount Chargeable (in words) **INR Four Lakh Twenty Nine Thousand Three Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
7214	3,63,825.00	Rate 9% Amount 32,744.25	Rate 9% Amount 32,744.25	65,488.50
Total	3,63,825.00	32,744.25	32,744.25	65,488.50

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Eighty Eight and Fifty paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

Bank Name : DBS Bank India Ltd
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels
SEC'BAD
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 999

DELIVER CHALLAN / TAX INVOICE

Date : 07.01.2021

Quotation No.		P.O. No. : 73586/180529				
Quotation Date :		P.O. Date : 07.01.2021				
Vehicle No. : AP 13X9001		Way Bill No. : 161288110910				
Details of Receiver (Billed to)		Details of Consignee (Shipped to)				
Vista Homes 5-4-187/3&4, IIInd Floor, MG. Road, Secunderabad-500008		Vista Homes Sy NO. 193, Kapra, Hyd. From ECIL Take Left in Lane Opposite MRR School, Cont: 8790166611				
GSTIN : 36AAGFV2068P1ZJ						
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars — 8mm	7214	6,930	MTS	52500	363825=00
					CGST 9%	32744=25
					SGST 9%	32744=25
					Round off	0 = 50
						429314=00

INWARD

Invoice No: 85603

Dt: 08/01/21

Inv No: 87498

Dt:

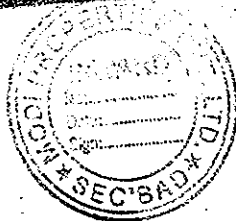
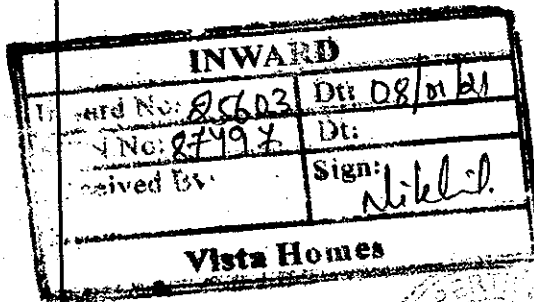
Received By:

Sign: *Nikhil*

Vista Homes

MOON SECURITIES LTD.

SEC 8 ADX



Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

DOLPHIN BRIDGE

LARGEST HEAVY TRUCK BRIDGE



Call

SERIAL NO

6492

AP 13X 9001

GROSS 11320

DATE 07/01/2021

18:02

TIME

TARE 4390

DATE 07/01/2021

11:33

TIME

NETT 6930

CHARGE R6

60

NATURE OF WORK

One heavy truck on the platform.

Purchase Order

Page(s) 1 Of 1

07-01-2021 10:24:26 AM

Original



73586

31.12.20 3:36:41

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	73586	180529
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,500.00	52.50	0.00	18.00	402,675.00

Rupees : Four Lakh(s) Two Thousand Six Hundred Seventy Five Only.

Total Order Value . . . 402,675.00**Terms and Conditions :-**

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges included. Payment as per actual weight. Above order for cF-Block Cellar purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Mr T-Madhu-9502211499

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**Name : 07/01/2021

Name : _____

Date : ____/____/____