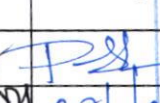
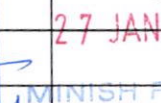


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73707	PO / WO Date.	09/01/2021				
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 4,024/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	145	15/01/2021	Rs. 4,024/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,024/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	145	15/01/2021	87949	☒ 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. 4,024/- ✓				
Amount E – PO / WO value:			Rs. 4,024/-				
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		30/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/1/21	28/1/21	27 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

5-4-187/384 II Floor MG Road Secbad

GST No 36 AAGFV 2068 P12J

Bill No.

145

Date : 15-1-2021

D.C No.

Date :

Order No. 73707

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.	
1	Aluminium powder coating 3trak Sliding window with 4mm plain glass 2'9 x 4'0 x 1 No			SFT 11-0	310-00	3410	00
INWARD Inward No: 5630 Dt: 18/1/21 MRN No: 87949 Dt: 20/1/21 Received By: Sign: Nihil Vista Homes MODI PROPERTIES PVT. LTD. INWARD No: 73690 Date: 27/1/21 Sign: Neha SEC'BAD							
Rupees 'In Words : Four thousand Twenty three and Eighty Paise only		SUB TOTAL				3410	00
		SGST	%	9		306	90
		CGST	%	9		306	90
		IGST	%				
		GRAND TOTAL				4023	80

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



73707

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 11:47:25

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	73707	180562
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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 - 2'9" x 4'0 - 01no	11.00	310.00	0.00	18.00	4,023.80
Total Order Value . . .					4,023.80

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

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 Rs. 42,433/- advance to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. F-105.

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 :

11/01/2021

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Date : _/_/_

Requisition Form - All Windows																		
Company	VISTA HOMES		Site & Phase		VISTA HOMES													
Req. no.	180562		Req. Date		07.01.2021													
Material required before	10.01.2021		ID no.		62942													
Prepared by:	T.MADHU		Approved by (sign):															
Flat / Block no:	E 011,312,F 105																	
Type A 1220 Sft 3BHK Order Value:	0 Flats																	
Type B 1220 Sft 3BHK Order Value:	1 Flats																	
Type C 950 Sft 2BHK Order Value:	2 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 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 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	-	-	2	-	-	1	2	-	2	48.0				
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	-	-	1	7	-	7	112.0				
3	Sliding Windows 4'x3'	nos	1	-	1	1	2	-	-	1	2	-	2	24.0				
4	Sliding Windows 2'9"x4'	nos	-	-	-	1	-	-	-	1	1	-	1	11.0				
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	2	-	-	1	-	-	-	-				
6	Ventilators 2'x2'	nos	2	2	2	2	2	-	-	1	4	-	4	24.0				
	Total										16	-	16	219.0				

78706

78707 ✓

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT