

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73953		PO / WO Date. 19/01/21	
Supplier Name Sree Sunil Enterprises		PO/WO amount 590/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	747	20/01/21	87729 590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-
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:			590/-
Amount E – PO / WO value:			590/-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/01/21	30/01/21	

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/-



SREE SUNIL ENTERPRISES

MANUFACTURERS:

ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

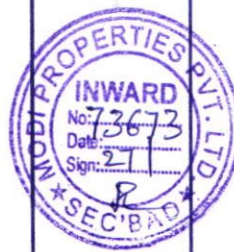
No. **747** M/s. Vista Homes
Date 20/1/21 Secbad

Date _____ PO 73953/180571 Date _____

Party's GST No. 36AAGLFV2068P1ZT Phone 9246364748

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	2049 - carpentry - H/w - Anchor Bolt pntype - Green - Nos - 100 ps	100 ps	5/-	500		

INWARD	
Inward No. 25634	DL 20/01/21
MRN No. 87729	DL
Received By	Sign: <i>[Signature]</i>
Vista Homes	



BANK DETAILS : AXIS BANK LTD. SECUNDERABAD, HYDERABAD A/c. No. 911020047596936, IFSC Code : UTIB0000068	TOTAL	500	
	P & F		
	SGST @ 9%	45	
	CGST @ 9%	45	
	IGST @ 18%		
	GRAND TOTAL	590	

GST No. : 36AAKPY9012E1ZG State Code : 36 For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory

TIMES
DROP IN ANCHOR

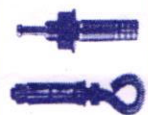
Pentagon
The World's Strongest Anchor

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

19-01-2021 12:24:31 PM

Origir



73953

16.01.21 10:36:45

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	73953	180571
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

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	100.00	5.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above Order for site use purpose/

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Name :

19/01/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		11.01.2021	
Site & Phase :		Vista Homes		Time:		11:41	
Supplier:				Req. No.		180571	
Material required before date:		13.01.2021		ID No.		63012	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pin Type Anchor Bolts	8mm	100	Nos	→ 5/-	
2	Chalk Piece		30	Box		
3						
4						
5						
6						
7						
8						
9						

Po
73953

APPROVED

19 JAN 2021

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	11.01.2021	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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier		-		Req. No.			
Material required before date:		02.12.2020		ID No.			

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	02.12.20	Sign. & Date	

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