

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73964		PO / WO Date. 19/01/21	
Supplier Name Sree Sunil Enterprises		PO/WO amount 236/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	750	20/01/21	236/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236/-
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:			236/-
Amount E – PO / WO value:			236/-
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:	K. S. S. S.		
Date	29/01/21	30/01/21	30 JAN 2021
		MINISH PARIKH	

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

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

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. **750**

Date 20/01/21

M/s. Vista Homes

Sec-bad

Date _____

PO 73964/180569

Date _____

Party's GST No. 36AAGFV2068P125

Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs. Ps.
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7318

8x25 self drillings
Screws =

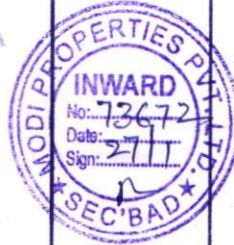
200

Rs

1/-

200

INWARD	
Inward No: <u>25635</u>	Dr: <u>20/01/21</u>
MRN No: <u>87731</u>	Dr: _____
Received By: _____	Sign: <u>Nikhil</u>
Vista Homes	



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	200	00
P & F		
SGST @ 9%	18	00
CGST @ 9%	18	00
IGST @ 18%		
GRAND TOTAL	236	00

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.

Authorised Signatory

TIMES
DROP IN ANCHOR

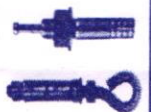
Pentagon
Fast Wall Joints & Etc.

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 of 1

19-01-2021 12:24:31 PM

Orig



73964

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

Doc No	73964	180569
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos NO 8X1Inch	200.00	1.00	0.00	18.00	236.00
Total Order Value . . .					236.00

Rupees : Two Hundred Thirty Six 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 NA

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		09.01.2021	
Site & Phase :		Vista Homes		Time:		12:21	
Supplier:				Req. No.		180569	
Material required before date:		12.01.2021		ID No.		62968	

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Drilling Screws 8N0x1"	Medium	200	No's	→ 100/-	Per 100.
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	09.01.2021	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.