

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2021		Prepared by: Alcha	
PO/WO no. 74328		PO / WO Date. 02/02/2021	
Supplier Name: Sree Sunil Enterprises		PO/WO amount: 2065/-	
Firm/Company: Vista Homes		Project: Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	795	2/2/21	2065/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2065/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	88226
2.	/	/	
3.	/	/	
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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 – PO / WO value: 2065/-			
Amount F – Difference (A – E): GST-18% 2065/-			
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			
Remarks:		13/02/2021	
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	08/02/2021	8/2	

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/-

CREDIT / TAX INVOICE



SREE SUNIL ENTERPRISES

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. 795

Date 2/4/2021

M/s.

Vista Homes

Secunderabad

TIMES
DROP IN ANCHOR

Date

PO

74328

Date

Party's GST No.

36AAQFV2068P12J

Phone

Pentagon
The World's Strongest AnchorHONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

HSN Code

PARTICULARS

Quantity

Unit Price

Amount

Rs.

Ps.

7818

Self Drilling Screws

Coop

1/30

450

00

Anchor Bolt pitch 8mm

Coop

5/2

1000.

00

INWARD	
Inward No: 25675	Dt: 03/02/2021
MRN No: 88206	Dt:
Received By:	Sign: [Signature]
Vista Homes	

7. mod
7537528678



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL

1760

00

P & F

SGST @ 9%

157

00

CGST @ 9%

152

00

IGST @ 18%

206

00

GRAND TOTAL

2060

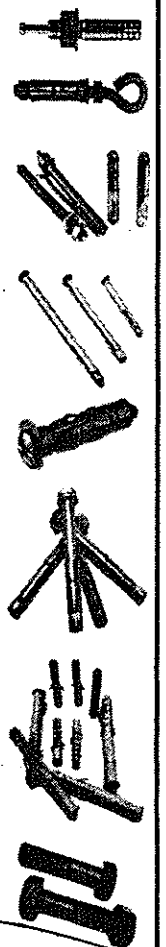
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GST No. : 36AAKPY9012E1ZG

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.

 Authorized Signatory


Purchase Order

Page(s) 1 Of 1

02-02-2021 10:36:03 AM

Origin



74328

29.01.21 12:34:13

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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	74328	180607
Doc Date	02-02-2021	
Quote No	NIL	
Quote Date	02-02-2021	
SupplyType	Supply	

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	500.00	1.50	0.00	18.00	885.00
2 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	200.00	5.00	0.00	18.00	1,180.00

Rupees : Two Thousand Sixty Five Only.

Total Order Value . . . 2,065.00

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

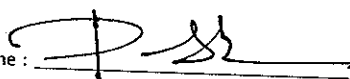
Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		29.01.2021	
Site & Phase :		Vista Homes		Time:		12:31	
Supplier				Req. No.		180607	
Material required before date:		31.01.21		ID No.		63453	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Self Drill Screws	std	500	No's	1/50		
2	Anchor Bolts(Pin type)	8mm	200	No's	5/r		
3							
4							
5							
6							
7							
8							
Remarks: For site use purpose.							
Prepared By		T.Madhu		Approved by			
Sig Date		29.01.2021		Sign. & Date			

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

APPROVED BY
30 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR