PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	75175	PO / WO Date.	24/2/21
Supplier Name	Sri Raja Krishna Ind	PO/WO amount	1180
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	0682	4/3/21	1180
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89702	☑ 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:	1180
Amount E – PO / WO value:	1180
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.3.21						

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/-

0682

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. VISTA HOMES
M.G. Road
RNG Secbad

Invoice No.: 0682 Date 04/3/21
D.C. No.: Date:
P.O. No.: 75175 Date: 24/2/21

Site : Vista Homes
LL/RR Truck No.:

Customer's GST No.: 36AAGFV2068P1ZJ
Payment Mode:

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	20	NO PVC GI wire	7217	18%	50/	1000/-
		CGST		9%		90/-
		SGST		9%		90/-
						1180/-
		Rs 1180/				
	E. & O.E.					

INWARD No. 75448 Date 16/3 — MODI PROPERTIES SEC'BAD

INWARD
Inward No: 25764 Dt: 04/03/21
MRN No: 89702 Dt: 5/03/21
Received By: Sign:
Vista Homes

Rupees TOTAL 1180/

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

 24-02-2021 2:25:56 PM

75175
23.02.21 5:16:58

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	75175	180654
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6146 - Miscellaneous - PVC GI Wire - NA - nos	20.00	50.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block cloth Hanger purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.02.2021
Site & Phase :	Vista Homes	Time:	12:14
Supplier	-	Req. No.	180654
Material required before date:	27.02.21	ID No.	64337

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coated GI wires		20	Bundles		
2						
3						
4						
5						
6						
7				24 FEB 2021		
8						
9						

Remarks: For E-Block flats cloths Hanger fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.02.21	Sign. & Date	

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