

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/21		Prepared by: Balyakar	
PO/WO no. 76515		PO / WO Date. 28/4/21	
Supplier Name: Sparsh Jale Pedew		PO/WO amount: 18,320.56	
Firm/Company: Distatronics		Project: Distatronics	
Sl. No.	Bill No.	Bill Date	Bill amount
	86	22/4/21	18,321.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,321.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91576
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,321.00
Amount E – PO / WO value:			18,320.56
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		3/5/21	
Remarks: Discrepancy Rs 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

Purchase Order



76515

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21-04-2021 10:59:47 AM

c 16.04.21 1:10:45

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	76515	180760
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	8.00	1,987.00	35.00	18.00	12,192.23
2 10020 - Plumbing - GI - Gate valve - 1 In - nos	10.00	799.00	35.00	18.00	6,128.33
Total Order Value . . .					18,320.56
Rupees : Eighteen Thousand Three Hundred Twenty and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / All items shall be of Zoloto brand

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 Extra.

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 terrace line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

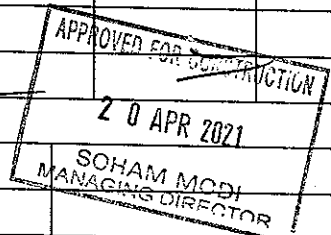
For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		19.04.21	
Site & Phase :		Vista Homes		Time:		13:32	
Supplier:				Req. No.		180760	
Material required before date:		22.02.21		ID No.		65490	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Ball Valve	1"	10	No's			
2	GI Ball Valve	1 1/2"	08	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block Terrace plumbing lines work purpose.							
Prepared By		Md.Khadar		Approved by			
Sign. & Date		19.04.21		Sign. & Date			



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

Estimate/Draft PO

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20-04-2021 10:29:19 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

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Doc No	76515	180760
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

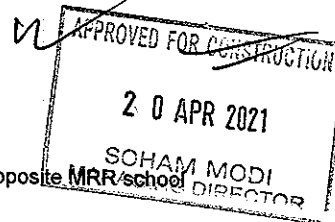
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Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** Extra.**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 terrace line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__