

PURCHASE DIVISION
Advice for approval for credit to supplier

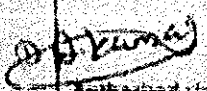
Date: 23/6/21		Prepared by: Snehapriya	
PO/WO no. 75035		PO / WO Date. 24/12/2021	
Supplier Name P. Anil Kumar		PO/WO amount 1,60,000/-	
Firm/Company Vista Homes		Project Vista Homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	016	8/4/2021	1,88,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN ☒ 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:			
Amount E – PO / WO value: 1,88,800/-			
Amount F – Difference (A – E): GST-18% 1,60,000/-			
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		28/6/21	
Remarks: material received at site.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			14 JUN 2021
Date: 23/6/21			

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/-

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Socha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

GST No 36AAJFM6104B1ZD

Bill to Vista homes 5-4-187/3&4, Second Floor, M.G. Road, Secunderabad - 500003 GST : 36AAGEV2068P1ZJ	Place of supply 	Invoice No 016 Dated 08/04/2021 Purchase Order No Purchase Order Date 28/07/2021			
Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
2156-plumbing-ether-sprinklers N/A-aos	440410	150	No	1000	150,000.00
Fabrication/erection/Painting & Commissioning					
TOTAL					150,000.00
GST 9%					14,400.00
CGST 9%					14,400.00
Total					1,78,800.00
Amount Chargeable (in words) ONE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED RUPEES ONLY				For NANDANA FIRE PROTECTION  Authorized signatory	



Purchase Order

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24-02-2021 15:37:23



75035

22.02.21 11:30:39

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

Supplier Details

Mr. P. Anil Kumar,
H.no. 1-2-151/4, Sai Krishna Colony, budwel, Rajendra Nagar,
Hyderabad - 500 030

GSTIN -

9390237146/08792328738

Doc No	75035	180644
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-11-2015	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar, Fabricator

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos Fabrication/Erection/Painting & Commissioning	160.00	1,000.00	0.00	0.00	160,000.00
Total Order Value . . .					160,000.00

Rupees : One Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand As per Circular no. 566(b) approved dtd. 24/11/2015

Payment Terms 20% as advance with W.O., balance 65% in 4 to 6 weekly instalments payable on progress of work, 15% on commissioning.

Tax Inclusive of all taxes

Delivery Date As per request of Project Manager.

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 Included in the above price.

Warranty Life time on workmanship.

Advance Paid Rs. 32,000/- vide cheque no. , dtd. of HDFC bank.

Other Terms Work must be completed as per satisfaction of site Engg. Above order for F block: Cellar fire safety work purpose.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Name : _____

24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Anil Kumar,**

Date : ____/____/____

-Requisition Form

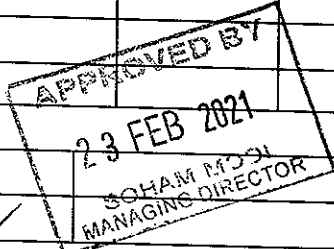
Company Name:		Vista Homes		Date:		22.02.21	
Site & Phase :		Vista Homes		Time:		12:30	
Supplier:				Req. No.		180644	
Material required before date:		26.02.21		ID No.		64187	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Sprinkler's Fitting		160	No's		
2						
3						
4	Note: Issue work order to Nandana Fire protection. (P. Anil Kumar)					
5						
6						
7						
8						
9						
10						

Remarks: For F-Block cellar fire line fitting work Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	22.02.2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

22-02-2021 14:56:09

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

Mr. P. Anil Kumar,
H.no. 1-2-151/4, Sai Krishna Colony, budwel, Rajendra Nagar,
Hyderabad - 500 030

GSTIN -

9390237146/08792328738

Doc No	75035	180644
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	24-11-2015	
SupplyType	Supply And Installation	

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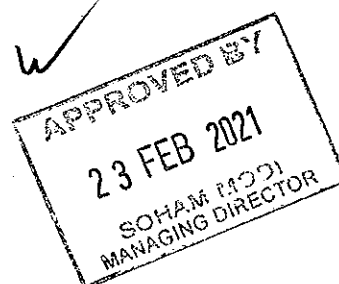
Other Terms Work must be completed as per satisfaction of site Engg. Above order for F block Cellar fire safety work purpose.

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Measurment Nil

Security Nil

Remarks



T. D. Muneer
22/2/21

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Mr. P. Anil Kumar,**

Name : _____

Name : _____

Date : ____/____/____