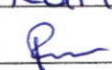


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		08/02/2022		Prepared by	Ramya	Serial no.	2569
Supplier name		Sri Ambe Electricals				HO inward no.	
Firm/Company		Vista Homes		Project	Vista Homes	HO received date	
PO/WO date		01.02.2022		PO/WO No.	85058	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1414	05/02/2022	2,006.00	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,006.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103381			Proof of delivery matches MRN	☒ 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:						2,006.00	
Amount E – PO / WO value:						2,006.00	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				14/02/2022			
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	08/02/2022						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

Page(s) 1 Of 1

01-02-2022 12:43:56 PM



85058

31.01.22 4:50:16

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

Supplier Details

Sri Ambe Electricals
Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003

GSTIN 36

7702963535

7702963535

Doc No	85058	180918
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	25-01-2022	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos ABB Change over box-25amps 2 pole mcb encloser	5.00	340.00	0.00	18.00	2,006.00
Total Order Value . . .					2,006.00

Rupees : Two Thousand Six Only.

Terms and Conditions :-

Specification / All items shall be of 'ABB' brand, Classiq series.

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: Mr. Khader - 7893844733

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E block part 2 flats fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

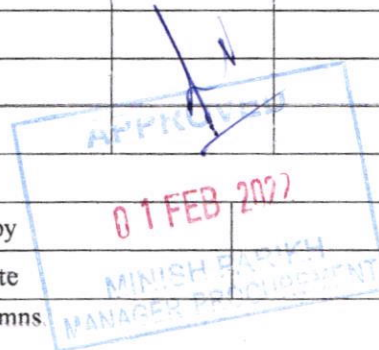
Date : ____/____/____

2 pole enclosures
330

Requisition Form

Company Name:		Vista Homes		Date:		14.01.2022	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:				Req. No.		180918	
Material required before date:		19.01.22		ID No.		72974	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 Phase DB Box	uway	05	No's			
2	ABB Change Over Box 25 Amps		05	No's	85058		
3	MCB	16 amps	10	No's			
4	MCB 80654	6 amps	10	No's			
5	4 pole isolator	40 amps	05	No's			
6							
7							
8							
9							
10							
Remarks: For E block part 2 flats fixing purpose							
Prepared By		V.Sanketh		Approved by			
Sign. & Date		14.01.22		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:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:		08.09.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Sale's and Site office purpose							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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