PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Deeps	Serial no.	9963
Supplier name	Sri sai Rohith marketing company.			HO inward no.	
Firm/Company	vista Homes	Project	Vista Homes	HO received date	
PO/WO date	12/9/22	PO/WO No.	91896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	118	19/9/22	1,475/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,475/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	1,475/-
Amount E – PO / WO value:	1,475/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	20/10/22				
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 weighment 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.

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO. 118 INVOICE DATE : 18/9/2022

TRANSPORTATION NAME :
VEHICLE NO. : TS10UA5649 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Vista Homes
MG. Road Sec Bad

STATE CODE : GSTIN NO. 36AAGFV2068P1Z1

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	4823	decolam 8ell -	18 Sheet		1250=00

INWARD
Inward No: 26169 Dt: 19/9/2022
MRN No: 103871 Dt: 19/9/2022
Received By: Sign:
Vista Homes

SUMMIT SALES LLP
IN WARD No: 99447
Date: 23/9/24
Sign:
R.R. DIST.

TOTAL BEFORE TAX	1250=00
ADD : CGST 9%	112=50
ADD : SGST 9%	112=50
ADD : IGST	
TAX AMOUNT GST	
GRAND TOTAL	1475=00

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words :

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.,

Receiver Stamp & Signature P. H 8712311346 19/9/22

For **SRI SAI ROHITH MARKETING CO**

Authorised Signature

 14-09-2022 5:33:10 PM

Purchase Order

91896
01.09.22 11:05:43

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	91896	180945
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	13-09-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-09-2022	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	626500 - HARD-Hardware - Laminate sheet-Wenge color- - 1200X2400X1MM - sqm	1.00	1,250.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for kitchen platform at C-208 and laminate for c- 108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

recieved.

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista homes						
Site & Phase :	Vista homes	Date:	08-09-2022				
Unit No./Block No.		Time:	13:00				
Supplier:							
Material required before date:	10-09-2022	Req. No.	180945				
S No	Item	ID No.	79566				
	3' x 9. x	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 91896	1	0	1			
2	HARD6265-Hardware-Laminate sheet-Wenge color--1200X2400X1MM-sqm	1	0	1			
3							
4							
5							
6							
7							
8	91894.						
9							
10							

Remarks: granite for kitchen platform at C-208 and laminate for C-108.

	Engineer	Project Manager	Purchase	MD
Prepared By:	V.Sanketh	K.Purshothaman		
Approved By:				
Sign & Date:				

APPROVED
10 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE