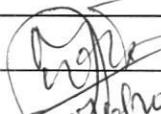
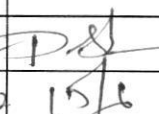
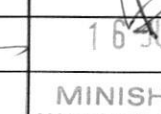
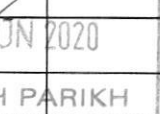


PURCHASE DIVISION
Advice for approval for credit to supplier

*Date:		15/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		66613		PO / WO Date.		13/03/2020	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 3,65,682/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1523		13/05/2020		Rs. 63,602/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 63,602/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	855	08/05/2020	78855	☒ Yes ☐ No			
2.	862	13/05/2020	78891	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 63,602/- ✓	
Amount E – PO / WO value:						Rs. 3,65,682/-	
Amount F – Difference (A – E):						Rs. -3,02,080/-	
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. 1,82,841/- ☐ No				
Payment – due date			20/06/2020				
Remarks: As per PO Paver work is pending. PO not closed, awaiting for balance work. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State GRI 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No. 855, 862

To, Vista Homes

No. **1523**

KUSAI GUDA, P.O. No - 66613

Date 13/05/20

GST. No. 36AAGFV2068P1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE: 12"X12"X100mm  Rs 63,602/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244	700 No	77/-	53,900	00
Total				53,900	00
SGST Total 9%				4851	00
CGST VAT@ 9%				4851	00
G. Total				63602	00

Receiver's Signature

For PURNIMA MOSAIC TILES

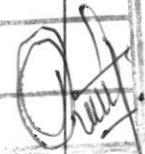


PURNIMA MOSAIC TILESPM
13=37

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VISTA HOMES
KUSAI GUDA
P.O. No - 66613No. 855Date 8/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 12X12X100mm.		350 No	
DCM TS-12 UC-3212 INWARD Inward No: 24586 Dt: 08/5/20 IN No: 78855 Dt: Received By: Sign:  VISTA HOMES 				
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

TG

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VISTA HOMES

No. 862

KUSAI GIUDADate 13/5/20P.O. No 66613

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 8x4		350	No
②	12X12X100mm 8x4		350	No
INWARD Inward No: 24594 Dt: 13/5/20 MRN No: 38891 Dt: Received By: Vista Homes TS-12 UC-3212				
MODI PROPERTIES PVT. LTD. INWARD No: 38248 Date: 19/5/20 Sign: 350 No				
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

13/03/2020 1:35:09 PM



12.03.20 2:07:22

G S T No. : 36AAGFV2068P1ZJ

Purchase Order for the Supply of following Items.

Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.

Remarks

T.D. Mrazek 15/6/20.
Order for E block South & West side Peripheral road

Name :

Name :

For *Purnima Mosaic Tiles*

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		11.03.2020	
Site & Phase :		PHASE-1		Time:		11:01	
Supplier				Req. No.		99491	
Material required before date:		14-03-2020				56255	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Zig Zag Pavers		5120	Sft			
2	Curb Stones	1'x1'x4"	700	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block South&West side peripheral road purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		11.03.2020		Sign. & Date			

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

APPROVED BY
12 MAR 2020
SUNAM P. J. D.
MANAGING DIRECTOR