PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	V. Pavali
PO/WO no.	65689	PO / WO Date.	11/2/20
Supplier Name	Sri Rama flyash bricks	PO/WO amount	58,800/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	372	05/5/20	58,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	983	16/2/20	78460	☑ Yes ☐ No
2.	959	14/2/20	77450	☑ Yes ☐ No
3.	960	13/2/20	77151	☑ Yes ☐ No
4.	1174	4/5/20	.	☑ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,800/-
Amount E – PO / WO value:	58,800/-
Amount F – Difference (A – E):	–

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	25/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	19/6/20	20/6/20					

APPROVED 20 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...ts if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...chase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve ...o 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 372

Date : 05-05-2020

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTNo - 36AAGFV2068P1ZJ

TIN No. .... Date : ....

Order No. 65689 - 99416 Date : 11-02-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	DC No's of 6x8x16 Blocks 960, 959, 983, 1173, 1174	200x200x400 200x150x400 200x100x400	2000	28	56000	00
		S. TOTAL			56000	00
		CGST		2.5%	1400	00
		SGST		2.5%	1400	00
		G.TOTAL			58800	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 65473
Date: 19/5/20
Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

G. Rajkumar

Authorised Signatory

Purchase Order

65689
10.02.20 5:22:39

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	65689	99416
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	11-02-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	11-02-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	28.00	0.00	5.00	58,800.00
					Total Order Value . . .	**58,800.00**

Rupees : Fifty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______ 17/12/2020

Contact ..

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	08-02-2020
Site & Phase :	PHASE-1	Time:	12:08
Supplier		Req. No.	99416
Material required before date: 13-02-2020			55364

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Blocks	6”x8”x16”	2000	No’s		
2	65689					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E&F Landscape Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	08.02.2020	Sign. & Date	12 FEB 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1   11-02-2020 17:15:01   Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	65689	99416
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	11-02-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	11-02-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	28.00	0.00	5.00	58,800.00
					Total Order Value . . .	**58,800.00**

Rupees : Fifty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

11/02/20   11/02/2020

Draft PO for Approval

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________   Name : ____________   Date : __/__/____

Contact . .

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99416	Total PO quantity:	2000
Project:	Vista Homes	PO No(s).	65689	Quantity delivered in earlier period:	900
Block /Flat / Villa no.:		Total material delivered	Yes/ No	Quantity delivered during week:	450
Supplier:	Sai Vishal	Close PO:	Yes / No	Balance quantity to be delivered:	650
Sign of security		Sign of Admin		Sign of Project manager	
Date	20/3/20	Date	20/3/20.	Date	20/03

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.02.20	15:05	6"x8"x16"	450	959	24311	77150
2.	13.02.20	15:01	6"x8"x16"	450	960	24301	77151
	Total:			900			

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	16.03.20	13:33	6"x8"x16"	450	983	24499	78460
	Total			450			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99416	Total PO quantity:	2000
Project:	Vista Homes	PO No(s).	65689	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes/ No	Quantity delivered during week:	900
Supplier:	Sai Vishal	Close PO:	Yes / No	Balance quantity to be delivered:	1100
Sign of security		Sign of Admin		Sign of Project manager	
Date	18/2/20	Date	18/2/20	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	14.02.20	15:05	6”x8”x16”	450	959	24311	77150
2	13.02.20	15:01	6”x8”x16”	450	960	24301	77151
	Total			900			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity an delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7760156205
36AKTPG8982A1ZR

PO No - 65680, 99416

No. 1174

Date 04-05-2020

M/s Vista Homes

Name : Vista Homes

Vehicle No: AP23V5562

Time

Material : 6-8-16 Solid Brick Qty 200

INWARD	
Inward No:	Dt: 04/05/20
GRN No:	Dt:
Received By	Sign:
Vista Homes	

Driver's Signature

Authorised Signature