

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		V. Parvathi	
PO/WO no.		65689		PO / WO Date.		11/2/20	
Supplier Name		Sri Ramakrishna brick		PO/WO amount		58,800/-	
Firm/Company		Nista homes		Project		Nista 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	10/2/20	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 / WO			☒ 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:							
Date	19/6/20	25/6/20	20/6/20				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve upto 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICECell : 9246043189
7780156205**SRI RAMA FLYASH BRICKS**Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No.:

372

36AKTPG8982A1ZR

Date : 05-05-2020

M/s. Vista Homes,

M.G. Road, Secunderabad.

GSTIN - 36AAGFV2068P12J

TIN No. Date :

Order No. 65889-99416 Date : 11-02-2020

Sl.
No.

PARTICULARS

Size

Quantity

Rate Per

Amount
Rs. Ps.

DC NOs OF 6x8x16 Blocks

960, 959, 983, 1173, 1174

200x200x400

200x150x400

200x100x400

2000

28

56000-00



S. TOTAL

56000-00

CGST

25%

1400-00

SGST

25%

1400-00

G. TOTAL

58800-00

*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. S. Raju

Authorised Signatory

Purchase Order

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12-02-2020 14:04:22



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

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092**GSTIN** 36AKTPG8982A1ZR

9246043189

9246043189

Doc No

65689

99416

Doc Date

11-02-2020

Quote No

Nil

Quote Date

11-02-2020

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & 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

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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	<u>85689</u>						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E&F Landscape Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		08.02.2020		Sign. & Date			

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65689	99416
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	11-02-2020	
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
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APPROVED BY
12 FEB 2020
SOHAM MCDI
MANAGING DIRECTOR

Gaurav
11/02/20

11/02/2020

Draft PO for ApprovalFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

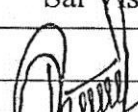
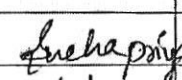
Name : _____

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	20/3/20

Details of solid blocks – delivered in earlier period.

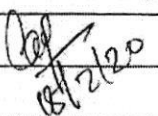
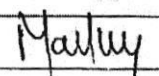
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.02.20	15:05	6"x8"x16"	450	959	24311	77150
2.	13.02.20	15:01	6"x8"x16"	450	960	24301	77151
	Total:			900			

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
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	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 - 65689, 90016

No.

1174

Date: 04-05-2020

M/s Vista Homes

Name: Vista Homes

Vehicle No. AP23-SS62

Time

Material: 6-8-16 Solid Bricks Qty 200

INWARD

Inward No:	Dr: 04/05/20
RN No:	Dr:
Received By:	Sign:

Driver's Signature

Vista Homes

Authorized Signature