

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67682		PO / WO Date.		4/6/2020	
Supplier Name		Sri Venkate Srinivasa S Kones		PO/WO amount		1,26,000/-	
Firm/Company		Vishka Homes		Project		Vishka	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10	8/6/2020		1,57,228/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,57,228/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79747	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,57,228/-	
Amount E – PO / WO value:						1,26,000/-	
Amount F – Difference (A – E):						31,228/-	
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			Advance paid				
Remarks:							
Transport, loading and Royalty including							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	22/6					

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

SRI VENKATA SRINIVASA STONES
H.NO. 15-1-1078, Opp: Market Yard, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AFRPK3975N1ZG

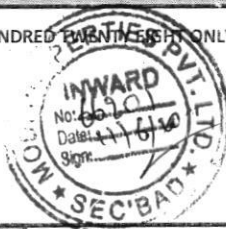
☒	Original for Recipient
☐	Duplicate for Transporter
☐	Triplicate for Supplier

Invoice No: SVS STONES/2020-21/10			Transport Mode: ROAD	
Invoice date:08-06-2020			Vehicle number: AP07TA1377	
Reverse Charge (Y/N):			Date of Supply:08-06-2020	
State: Andhra Pradesh		Code	37	Place of Supply : MACHERLA

Bill to Party			Ship to Party		
Name: VISTA HOMES			Name: VISTA HOMES		
Address: D.NO. 5-4-187/3&4 2ND FLOOR, M G ROAD, SOHAM MANSION SECUNDERABAD-500003.			Address: SY.NO.193,KAPRA,HYD. FROM ECIL TAKE LEFT IN LANE OPPOSITE MRR SCHOOL		
GSTIN: 36AAGFV2068P1ZJ			GSTIN: 36AAGFV2068P1ZJ		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unit	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	LIME STONE														
	(BUILDING MATERIAL)														
1	CHOCOLATE - 2X2	2515		520.00	30.18	15694		15694.00					5.00	785.00	16479.00
2	M GREEN - 2X2	2515		4040.00	33.18	134047		134047.00					5.00	6702.00	140749.00
Total						149741.00		149741.00		0.00		0.00		7487.00	157228.00

RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED TWENTY EIGHT ONLY



Total Amount before Tax	149741
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	7487.00
Total Tax Amount	7487.00
Total Amount after Tax:	157228.00

	Bank Details
Bank name :	HDFC, Macherla Branch
Bank A/C No.	22592560000054
Bank IFSC:	HDFC0002259
	Terms & conditions

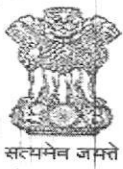
GST on Reverse Charge

Certified that the particulars given above are true and correct

For Sri Venkata Srinivasa Stones
FOR SRI VENKATA SRINIVASA STONES

PROPRIETOR
Authorised signatory

INWARD		Common Seal
Inward No: 24768	Dt: 09/06/20	
MRN No: 79747	Dt:	
Received By:	Sign:	
Vista Homes		



Government of India
e-Way Bill



E-WAY BILL Details

Way Bill No: **1612 2347 4529** Generated Date: **08/06/2020 05:19 PM** Generated By: **37AFR PK397 5N1ZG** Valid Upto: **11/06/2020**
Mode: **Road** Approx Distance: **212km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 10 - 08/06/2020** Transaction type: **Regular**

Address Details

From

SRI VENKATA SRINIVASA STONES
ANDHRA PRADESH
:: Dispatch From ::
15-1-1078 GROUND FLOOR opp amc
nehru nagarmacherla
Guntur, ANDHRA PRADESH-522426

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA
:: Ship To ::
sy.no.193, kapra, hyderabad
TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2515	LIME STONE &	4560.00 SQF	149741.00	NE+NE+NE+0.000+0.

ot. Tax'ble Amt ₹ **149741.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **7487.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
Other Amt ₹ **0.00** Total Inv.Amt ₹ **157228.00**

Transportation Details

Transporter ID & Name : **SK SHARIF** Transporter Doc. No & Date : **1 & 08/06/2020**

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07TA1377 & 1 & 08/06/2020	Guntur	08/06/2020 05:19 PM	37AFRPK3975N1ZG	-	-



161223474529

FOR : SRI VENKATA SRINIVASA STONES
Y.S. g
PROPRIETOR

Purchase Order

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04-06-2020 16:26:43



67682

03.06.20 12:48:12

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

Supplier Details

Sri Venkata Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -

91-8642222237

9849652132/9866664526/9866664535

Doc No	67682	99600
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macherala stone - other - sft Chocolate colour - 2' x 2'	500.00	24.00	0.00	5.00	12,600.00
2 8519 - Stone - other - Macherala stone - other - sft M Green colour - 2' x 2'	4,000.00	27.00	0.00	5.00	113,400.00
Total Order Value . . .					126,000.00

Rupees : One Lakh(s) Twenty Six Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.

Payment Terms 50% Advance and Balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra. Rs. 1,000/- approx per ton.

Warranty Nil

Advance Paid Rs. 63,000/- to be pay vide RTGS.

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Order for E&F block central landscape purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Srinivasa Stones**

Name :

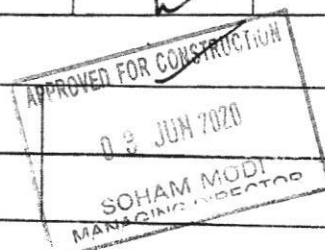
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		27.05.2020	
Site & Phase :		PHASE-1		Time:		4:50	
Supplier				Req. No.		99600	
Material required before date:			03-06-2020		57234		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Macharla Chocklate Rough stone	2'x2'	500	sft			
2	Blue Tandoor rough stone 20 mm thick	2'x2'	300	sft			
3	Macharla Green	2'x2'	4000	sft			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E & F block central landscape area purpose							
Prepared By		T.MADHU		Approved by			
Sign. & Date		27.05.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

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 Venkata Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -

91-8642222237

9849652132/9866664526/9866664535

Doc No	67682	99600
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macheral stone - other - sft Chocolate colour - 2' x 2'	500.00	24.00	0.00	5.00	12,600.00
2 8519 - Stone - other - Macheral stone - other - sft M Green colour - 2' x 2'	4,000.00	27.00	0.00	5.00	113,400.00
Total Order Value . . .					126,000.00

Rupees : One Lakh(s) Twenty Six Thousand Only.

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.**Payment Terms** 50% Advance and Balance 50% after delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 3days.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Extra. Rs. 1,000/- approx per ton.**Warranty** Nil**Advance Paid** Rs. 63,000/- to be pay vide RTGS.**Other Terms** We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Order for E&F block central landscape purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.**Completion Date** NA**Measurement** Final payment as per actual measurements on site.**Security** Nil**Remarks**

67682 ⇒ 11th P.O. ⇒ 4,410.00

Total Amt ⇒

1,80,410.00 <



T. D. M. P. S. 24/6/20

P.T.O

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Venkata Srinivasa Stones**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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02-06-2020 17:18:57

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**

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP3108E1ZM

9848525411

Doc No	67686	99600
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 2' x 2' x 20 to 25mm thick - Rough - 125nos	300.00	14.00	0.00	5.00	4,410.00
Total Order Value . . .					4,410.00

Rupees : Four Thousand Four Hundred Ten Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 20 to 25mm thickness. Blue colour.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for E & F block central landscape purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T.D. M. Puri
21/6/20

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____