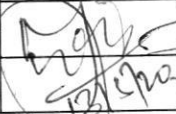
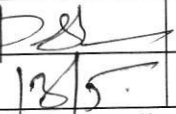
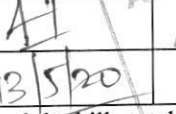


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66323	PO / WO Date.	04/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,09,200/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	005	04/05/2020	Rs. 1,21,800/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,21,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.	091	20/03/2020	78612
2.	090	20/03/2020	78611
3.	085	17/03/2020	78487
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,21,800/- ✓
Amount E – PO / WO value:			Rs. 1,09,200/-
Amount F – Difference (A – E):			Rs. 12,600/-
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. 54,600/- ☐ No	
Payment – due date		16/05/2020	
Remarks: <u>Loading and unloading charges included in above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5/20	13/5/20	13/5/20

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	086	17/03/2020	78519	☒ Yes ☐ No
6.	087	18/03/2020	78520	☒ Yes ☐ No
7.	088	18/03/2020	78521	☒ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~000~~ 005

Date : 4/5/20

Billed to :

Name : Visha HomeAddress : M.C. Road,SelenderabadState : Telangana Code :

Party GSTIN : 36AA9FV2068P1ZJ

Mode of Supply (Transportation)

P.O. No. : 66323

Place of Supply :

Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

AP3H5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad stone		8,000	13	SRT	1,04,000
2)	unloading Charge		8,000	1.50	SRT	12,000



Electronic Reference Number :

Total Taxable Value 1,16,000

Rupees in words one lakh twenty one thousand
and eight hundred rupees only

CGST @ 2.5 % 2,900

SGST @ 2.5 % 2,900

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,21,800

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

04/03/2020 11:26:31 AM



66323

27.02.20 12:59:21

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

Supplier Details

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	66323	99471
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 2000 nos	8,000.00	13.00	0.00	5.00	109,200.00
Total Order Value . . .					109,200.00
Rupees : One Lakh(s) Nine Thousand Two Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness.**Payment Terms** 50% advance and balance after delivery of all materials & 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: 8790166611

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 54,600/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for E & F block driveway cellar flooring purpose. loading/unloading charges extra @Rs. 1.50/- per sft.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VISTA HOMES	Date:	03.03.2020
Site & Phase :	PHASE-1	Time:	11:38
Supplier		Req. No.	99471
Material required before date:	06-03-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stones	2'x2'	2000	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F& E Block drive Way Cellar Flooring purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	03.03.2020	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

03/03/2020 1:30:35 PM

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 36AAPPU3108E1ZM

9848525411

Doc No	66323	99471
Doc Date	03-03-2020	
Quote No	Nil	
Quote Date	27-09-2018	
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 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 2000 nos	8,000.00	13.00	0.00	5.00	109,200.00
Total Order Value . . .					109,200.00
Rupees : One Lakh(s) Nine Thousand Two Hundred Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & 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: 8790166611
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 54,600/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for E & F block driveway cellar flooring purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

TOTAL



4

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Trista Homes.
Kushanguda

No. : 090

Date : 20/03/2020

Order No. : 66323

Vehicle No. 518000154225

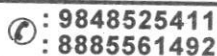
[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

visita Homer

No. : 086

Date : 17/03/2020

Order No. : 66323

Vehicle No. HP 296H488

INWARD
Inward No: 24503 Dt: 17/3/20
MAN No: 78519 Dt:
Received By: Sign: 
Vista Homes

Thank you

E. & O.E. .

Signature _____



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

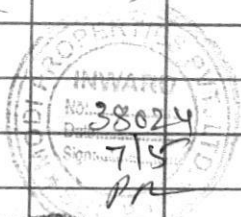
M/s. Viggo Floren
Kusiguda

No.: 087
Date: 18/03/2020

Order No. : 66323

Vehicle No. TR080EHK85

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	shaded stone	600 sq ft		
	2x2=4			
	4x150=600			
	600 sq ft			



INWARD

Inward No: 24508 Dt: 18/3/20

MRN No: 78520 Cr:

Received By: Sign:

Vista Homes



TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E. .

Signature



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Vista Homes
Kualiguda

No. : 088
Date : 12/03/2020
Order No. : 66323
Vehicle No. : 0880E4285

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature