

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/06/20		Prepared by:		V. Puri	
PO/WO no.		67119		PO / WO Date.		13/5/20	
Supplier Name		Sri Rana Polytech Bricks		PO/WO amount		15,225/-	
Firm/Company		Vista Homey		Project		Vista Homey	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	394	05/06/20		15,225/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,225/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1187	14/5/20	78908	☒ 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:						15,225/-	
Amount E – PO / WO value:						15,225/-	
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
Sign:	V. Puri						
Date	19/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement 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

SRI RAMA FLYASH BRICKS

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

No. 394

36AKTPG8982A1ZR

Date : 05.06.2020

M/s. Vista Homes

M.G. Road, Secunderabad

GSTIN- 36AAGFV2068P1ZJ

TIN No. Date :

Order No. 67119-99549 Date : 13-05-2020

*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Chris Rejoice

Authorised Signatory

Receiver's Signature

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, 7780156205

36AKTPG8982A1ZR

PO No - 67119-99549

1187

No.

Date : 14-05-2020

M/s Vista Homes

Name : Vista Homes

Vehicle No. AP2345562

Time



Material : 6x8x16 solid Bricks

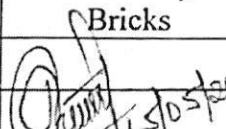
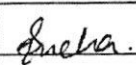
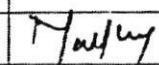
Qty. 500

INWARD	
Inward No: 24595	Dr: 14/5/20
MRN No: 78908	Dr:
Received By:	Sign:
Vista Homes	

500092
Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	99549	Total PO quantity:	6"—500
Project:	Vista Homes	PO No(s).	67119	Quantity delivered in earlier period:	6"—Nil
Block /Flat / Villa no.:		Total material delivered	6"—Yes ✓	Quantity delivered during week:	6"—500
Supplier:	Sri Rama Flyash Bricks	Close PO:	6"—Yes ✓	Balance quantity to be delivered:	6"— Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	15/05/20	Date	15/05/20	Date	15/5/2020

Details of solid blocks – delivered in earlier period.

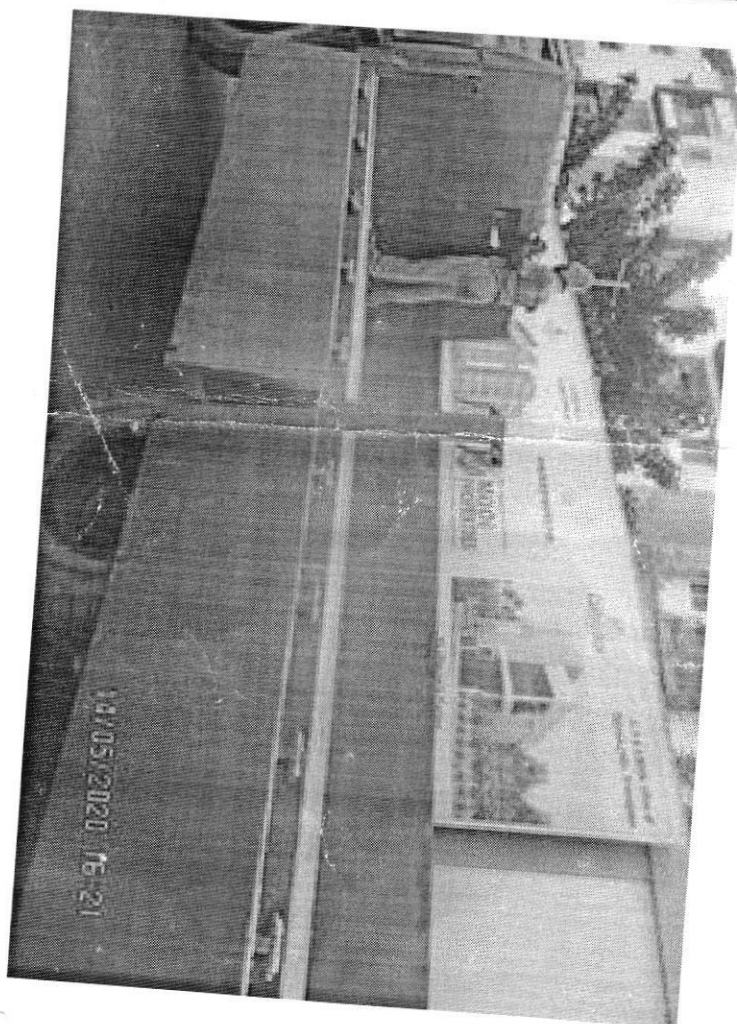
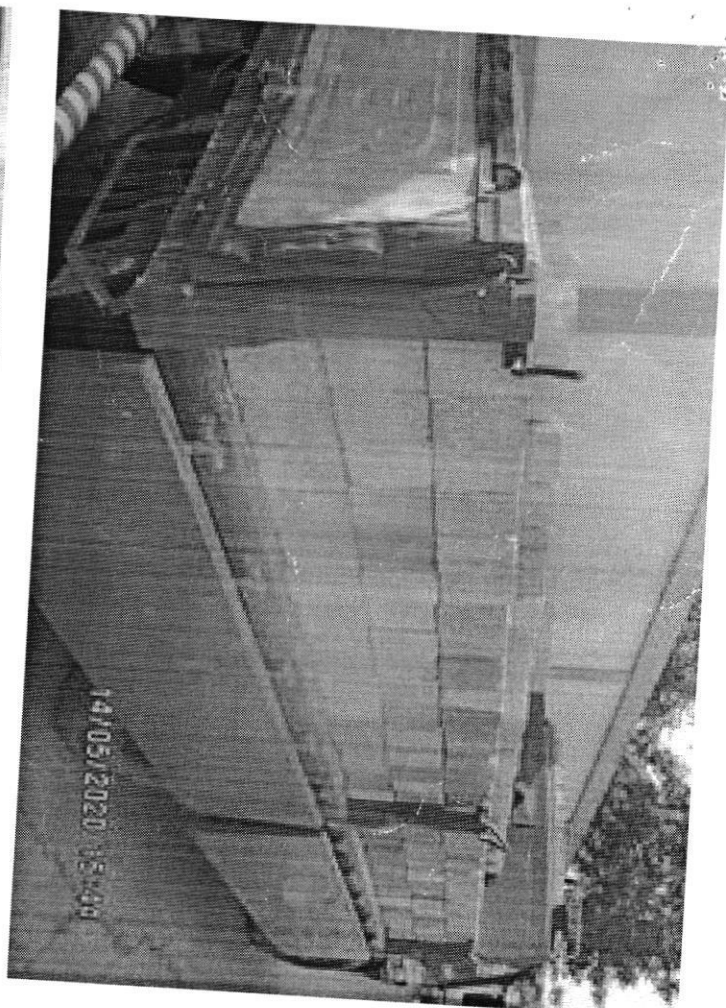
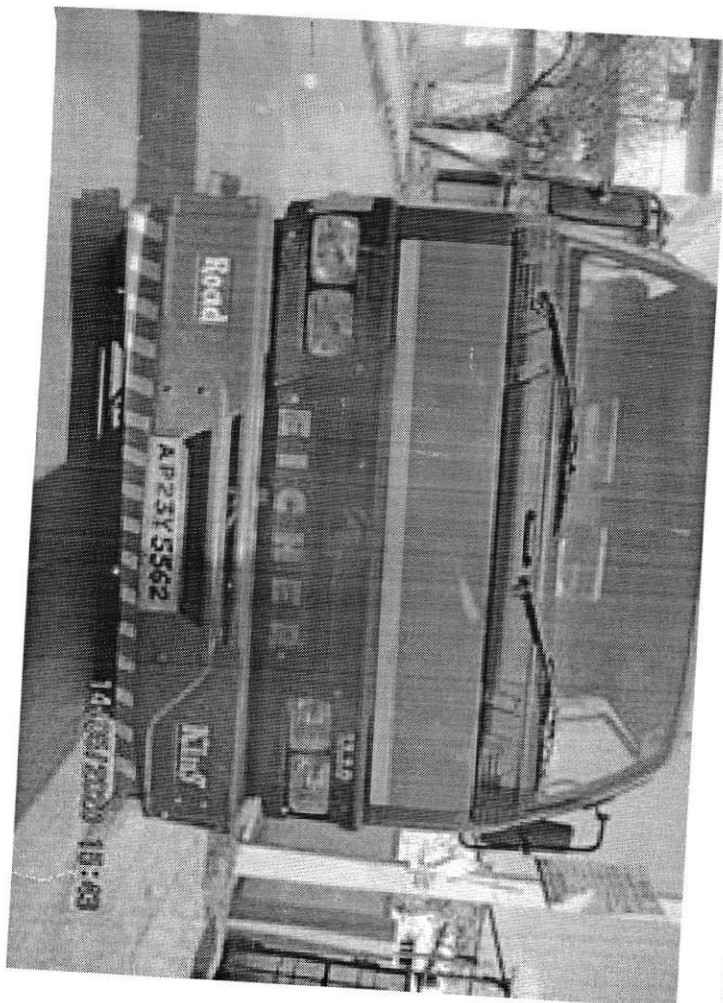
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.05.20	16:49	6"Solid blocks	500	1187	24595	78908
	Total:			500			

Remarks:

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.



Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02

From Company : **Vista Homes**

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

Or



06.05.20 1:44:19

Supplier Details

Sri Rama Flyash Bricks

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

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
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	500.00	29.00	0.00	5.00	15,225.00
Rupees : Fifteen Thousand Two Hundred Twenty Five Only.					Total Order Value . . . 15,225.00

Terms and Conditions :-

Specification / Brand 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 Cost 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 brick work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : ____/____/____

Requisition Form

Handwritten signature

Company Name:	Vista Homes	Date:	11.05.2020
Site & Phase :	Vista Homes	Time:	11:38 PM
Supplier		Req. No.	99549
Material required before date:	13.05.2020	ID No.	56787

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Block	6"x8"x16"	500	No's - 2915% GST		
2						
3						
4						
5						
6						
7						
8						
9						
10						

*PO
62119*

Remarks: For E&F Landscape brick work purpose

Prepared By	T.MADHU	Approved by
Sign. & Date	11.05.2020	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

14-05-2020 09:28:02

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

Supplier Details

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

GSTIN 36AKTPG8982A1ZR
9246043189

9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

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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 Cost	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 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Sri Rama Flyash Bricks**

Name : _____

Date : __/__/__

Estimate / Draft PO

Page(s) 1 Of 1

13-05-2020 12:04:26

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

Supplier Details

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

GSTIN 36AKTPG8982A1ZR
9246043189

9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : **G.Prasad**

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					15,225.00

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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.
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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 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



V. Prasad
13/5/20

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Sri Rama Flyash Bricks**

Name : _____

Date : ____/____/____