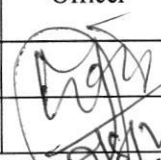


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	67686	PO / WO Date.	04/06/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 4,410/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0040	20/07/2020	Rs. 4,410/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,410/-
Sl. No.	DC No	DC. Date	MRN No.
1.	185	11/07/2020	81316
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,410/-
Amount E – PO / WO value:			Rs. 4,410/-
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		15/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	08/08/20		

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/-

**TAX INVOICE**

CASH / CREDIT

 C : 9848525411
 : 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 : 36AAPPU3108E1ZMInvoice No. **0000000000**Date : **20/7/2020**Billed to : **No 000000 - Vista Home**Party GSTIN : **36AAPPU3108E1ZM**
Mode of Supply (Transportation)Address : **Kusai Guda**Place of Supply : **PON: 67686****HYD**

Despatch Particulars :

Vehicle No.

State : **Telgana** : Code : **36**State Code : **TELANGANA - 36****TS08UEH885**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone		300	14	Pcs. SFT	4200



Electronic Reference Number :

Total Taxable Value

4200Rupees in words **Four Thousand four hundred**
to ten rup only

CGST @ 2.5 %

105

SGST @ 2.5 %

105

IGST @ %

—

(Subject to Reverse Charges)

—**GRAND TOTAL****4410**

- 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***Michra*

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

04-06-2020 16:26:43



67686

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

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	67686	99600
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order 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

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

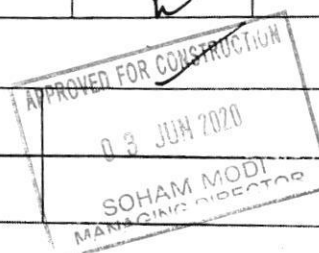
Requisition Form

Company Name:	VISTA HOMES	Date:	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 -

91-864222237

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 - Macherla stone - other - sft Chocolate colour - 2' x 2'	500.00	24.00	0.00	5.00	12,600.00
2 8519 - Stone - other - Macherla 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	

67682 → Tnd P.O. → 9,410.00

Total Amt →

1,20,410.00



T. D. M. Srinivasa Rao

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

Page(s) 1 Of 1

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 36AAPPJ3108E1ZM 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. Pulley
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 : __/__/__