

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20		Prepared by: V. Parikh	
PO/WO no. 68069		PO / WO Date. 17/6/20	
Supplier Name Sri Rama fly ash bricks		PO/WO amount 9,030/-	
Firm/Company nista homes		Project nista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	405	27/6/20	9,030/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	999	24/6/20	80427
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,030/-			
Amount E – PO / WO value: 9,030/-			
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		11/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	V. Parikh		
Date	5/8/20		

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

TAX INVOICE

SRI RAMA FLYASH BRICKS

Cell : 9246043189

7780156205

No. 405

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

36AKTPG8982A1ZR

Date : 27/06/2020

M/s. Vista Homes

M.G. Road Secunderabad

GST IN: 36AAGFV20689175

TIN No. Date :

Order No. 68069-99639 Date : 17/06/20

Sl.
No.

PARTICULARS

Size

Quantity

Rate Per

Amount
Rs. Ps.

4x8x16

999

6x8x16

999

200x200x400

200x150x400

200x100x400

6x8x16

300

100

19

29

5700

2900

00

00

S. TOTAL

CGST

SGST

G. TOTAL

8,600

2.5%

2.5%

215

215

9,030

00

00

00

00

*Goods once sold will not be taken back

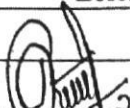
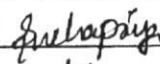
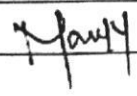
*Our risk and responsibility ceases when the goods
are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99639	Total PO quantity:	300
Project:	Vista Homes	PO No(s).	68069	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes ✓	Quantity delivered during week:	300
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes ✓	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	22/6/20	Date	22/6/20	Date	

Details of solid blocks – delivered in earlier period.

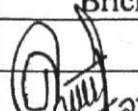
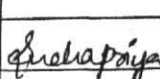
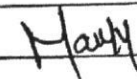
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	24.06.20	13:57	4"x8"x16"	300	999	24861	80427
	Total			300			

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.:	99639	Total PO quantity:	100
Project:	Vista Homes	PO No(s).	68069	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes ✓	Quantity delivered during week:	100
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes ✓	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	27/6/20	Date	28/6/20	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							
2							
	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	24.06.20	13:57	6"x8"x16"	100	999	24861	80427
	Total			100			

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.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICK

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No: 68069-99639

999

No.

Date : 24/06/2020

M/s

Vista Homes

Name :

Vista Homes



Vehicle No.

T208UE9402

Time

4x8x16 - Solid Bricks - 300

Material

6x8x16 - Solid Bricks - 100

INWARD	
Inward No: 24861	Dt: 24/6/20
MRN No: 80427	Dt:
Received By:	Sign:
Vista Homes	

Driver's Signature

Authorized Signature

Purchase Order

Page(s) 1 Of 1

17-06-2020 14:27:06



68069

16.06.20 2:49:39

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	68069	99639
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	300.00	19.00	0.00	5.00	5,985.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100.00	29.00	0.00	5.00	3,045.00
Total Order Value . . .					9,030.00

Rupees : Nine Thousand Thirty Only.

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 C block 1BHK Modifications purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

[Signature]
17/06/2020

Name :

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name :

Date : / /

Requisition Form

Company Name:		VISTA HOMES		Date:	17.06.2020
Site & Phase :		PHASE-1		Time:	1:00
Supplier				Req. No.	99639
Material required before date:		20-06-2020		57717	
No	Description	Size	Quantity	Units	Inward No
1	Solid Bricks	6"	100	No's	
2	Solid Bricks	4"	300	No's	
3					
4					
5					
6					
7					
8					
9					
10					
11					
Remarks: For C-Block IBHK Modifications Purpose.					
Prepared By		T.MADHU		Approved by	
In. & Date		17.06.2020		Sign. & Date	

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

APPROVED

17 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT