PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	V. Ravali
PO/WO no.	68069	PO / WO Date.	17/6/20
Supplier Name	sri Rama fly ash bricks	PO/WO amount	9,030/-
Firm/Company	vista homes	Project	vista 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.	DC matches MRN
1.	999	24/6/20	80427	☑ ~~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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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

36AKTPG8982A1ZR

No. 405

Date : 27/06/2020

M/s. Vista Homes
M.G Road Secundrabad
GST IN: 36 AAGFV 2068917J

TIN No. .... Date : ....

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 999	200x200x400				
		200x150x400				
	6x8x16 999	200x100x400	300	19	5700	00
		6x8x16	100	29	2900	00
		S. TOTAL			8,600	00
		CGST		2.5%	215	00
		SGST		2.5%	215	00
		G.TOTAL			9,030	00

PROPERTIES PVT. LTD. INWARD 67547 1617

*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	27/6/20	Date	27/6/20	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	Snehapriya	Sign of Project manager	
Date	27/6/20	Date	27/6/20.	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

No. 999

Date : 24/06/2020

M/s Vista Homes

Name : Vista Homes

Vehicle No. TS08UE9402 Time

Material 4×8×16 – Solid Bricks – Qty. 300
6×8×16 – Solid Bricks – Qty. 100

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39436
Date:
Sign.

INWARD

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

Vista H

Driver's Signature

Authorised Signature

Purchase Order

 17-06-2020 14:27:06

68069
16.06.20 2:49:39

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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & 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

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	Date
1	Solid Bricks	6”	100	No’s		
2	Solid Bricks	4”	300	No’s		
3	PO					
4						
5	68069					
6						
7						
8						
9						
10						
11						

Remarks: For C-Block 1BHK Modifications Purpose.

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	

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