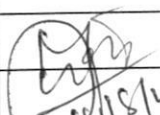


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69176	PO / WO Date.	27/07/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 18,060/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	446	01/08/2020	Rs. 18,060/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,060/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	DC details enclosed		☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,060/- ✓
Amount E – PO / WO value:			Rs. 18,060/-
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		22/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/8/20		

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 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/-

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

446

No.

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

36AKTPG8982A1ZR

Date : 01-08-2020

M/s. Vista Homes

M.G. Road, Seardexabad

GST22-36 AAGFV2068 P12J

TIN No. Date :

Order No. 69176-99734 Date: 27-07-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.
	4x8x16 cement solid blocks	200x200x400			
	DC NO 1000 1320	200x150x400	600	19	11400 - 00
	6x8x16 cement solid blocks	200x100x400	200	29	5800 - 00
	DC NO-1319				
			S. TOTAL		17200 - 00
			CGST	2.5%	430 - 00
			SGST	2.5%	430 - 00
			G. TOTAL		18060 - 00

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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature


Authorized Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



69176

31.07.20 12:08:29

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	69176	99734
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
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	600.00	19.00	0.00	5.00	11,970.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	200.00	29.00	0.00	5.00	6,090.00
Total Order Value . . .					18,060.00

Rupees : Eighteen Thousand Sixty 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 308 and 408 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**Name : 27/07/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		16.07.2020	
Site & Phase :		Vista Homes		Time:		17:18	
Supplier:				Req. No.		99734	
Material required before date:		18.07.2020		ID No.		58535	

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Bricks	6"	200	No's		
2	Solid Bricks	4"	600	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For C-Block 308 and 408 purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		16.07.2020		Sign. & Date			

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

Requisition Form

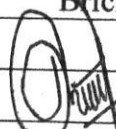
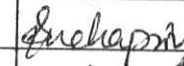
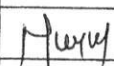
Company Name:		Vista Homes		Date:		10.07.2020	
Site & Phase :		Vista Homes		Time:		11:15	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		T.Madhu		Approved by			
Sign.& Date		06.07.2020		Sign. & Date			

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	600
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	600
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	31/7/20	Date	31/7/20	Date	31/7/2020

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:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	28.07.20	09:25	4"x8"x16"	600	1320	25017	81553
	Total			600			

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 BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

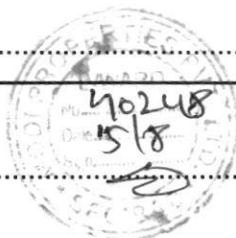
PO NO- 69176-99734

No. **1320**

Date : **28-07-2020**

M/s Vista Homes

Name : Vista Homes



Vehicle No. AP237 5562

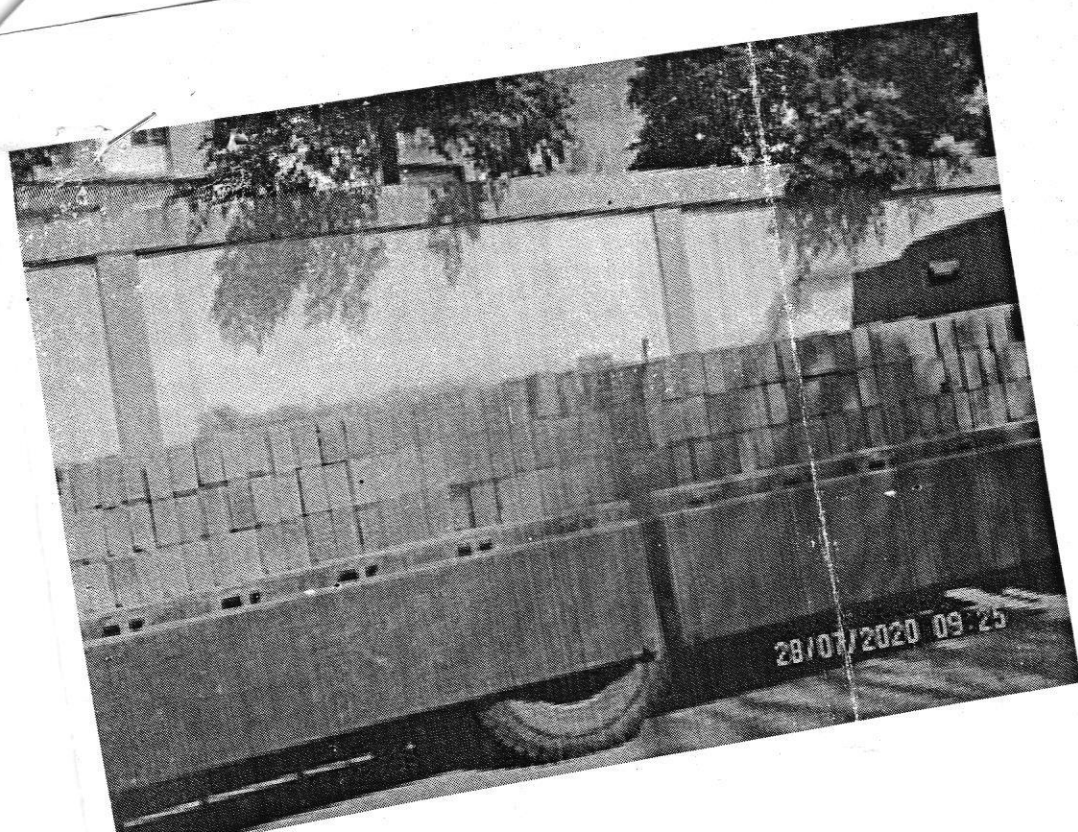
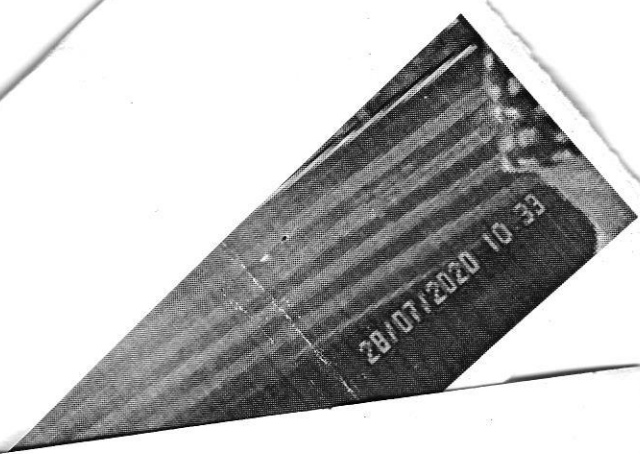
Time

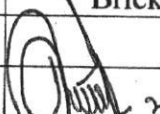
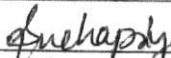
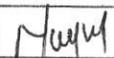
Material : 4FB+1B SOLID BRICKS Qty. 600


Driver's Signature

INWARD	
Inward No: <u>25018</u>	Dt: <u>28/7/20</u>
MRN No: <u>81552</u>	Dt:
Received By:	Sign: 
Vista Homes	

Authorised Signature



Company/ Firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	200
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	200
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	31/7/20	Date	31/7/20	Date	31/7/20

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
11	28.07.20	09:24	6"x8"x16"	200	1319	25017	81553
	Total			200			

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 BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO - 69176-99734

No.

1319

Date : **28-07-2020**

M/s

Vista Homes

Name :

Vista Homes

Vehicle No.

AP29V9761

Time

Material :

6+8+16 Solid Bricks

Qty.

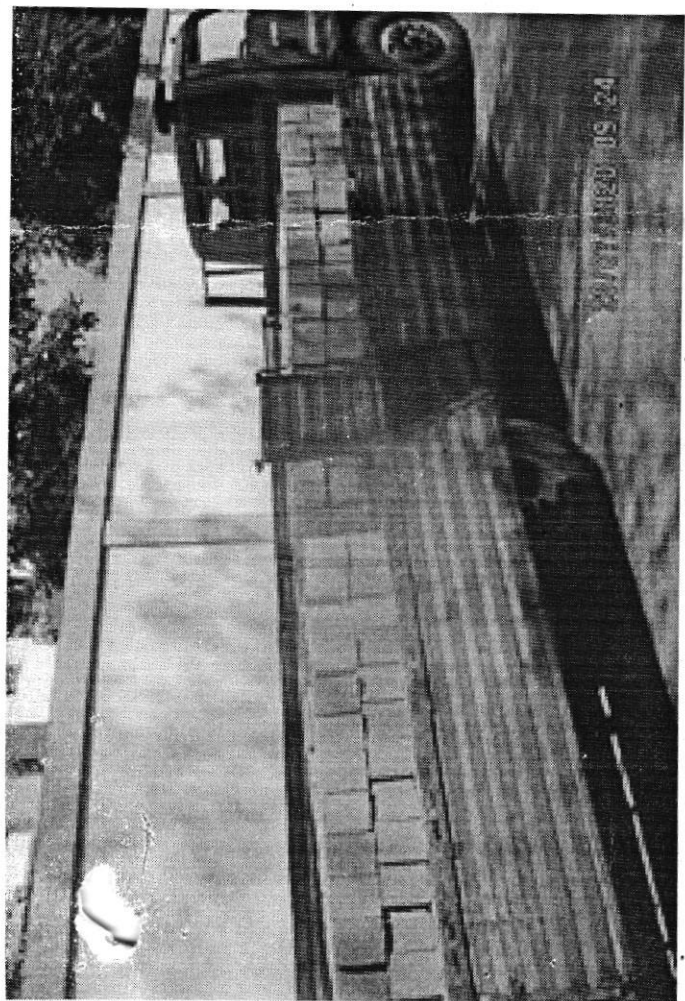
200

Driver's Signature

Vist Authorised Signature



INWARD	
Inward No: 25017	Dt: 28/7/20
MRN No: 81553	Dt:
Received By:	Sign:
Vist Authorised Signature	



EX-111-1111 19-24

28/07/2020 10:33

