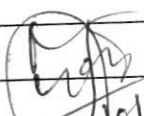


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69377	PO / WO Date.	04/08/2020				
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 15,225/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	452	06/08/2020	Rs. 15,225/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,225/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	- Delivery report attached -			☐ 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. 15,225/- ✓				
Amount E – PO / WO value:			Rs. 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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

7780156205

No. 452

Date : 06-08-2020

M/s. Vista Homes,
Mr. B. Reed, Secunderabad
GSTIN - 36AAGFV2068P12J

TIN No. Date :

Order No. 69377-99760 Date 04-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	6+8+16 cement solid Blocks PC NO- 1327	200x200x400 200x150x400 200x100x400	500	29	14500-	00
			S. TOTAL		14500-	00
			CGST	25%	362-	50
			SGST	25%	362-	50
			G.TOTAL		15225-	00

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

For **SRI RAMA FLYASH BRICKS**

Chris Reynolds

Authorised Signatory

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99760	Total PO quantity:	500
Project:	Vista Homes	PO No(s).	69377	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Sai Vishal	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	<i>[Signature]</i> 07/8/20	Date	<i>[Signature]</i> 7/8/20	Date	<i>[Signature]</i> 7/8/20

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	05.08.2020	14:26	6"x8"x16"	500	1327	25041	81845
	Total			500			

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

DO NO - 69377-99760

1327

No.

Date : 05-08-2020

M/s Vista Homes

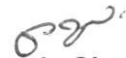
Name : Vista Homes

Vehicle No. AP29TA5122

Time

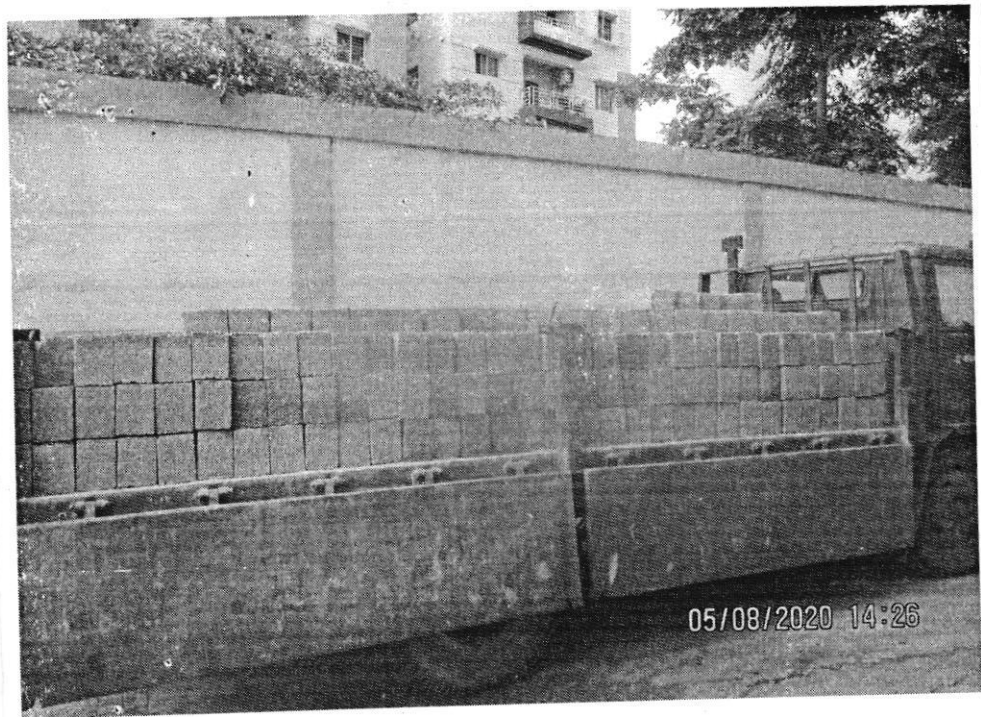
Material : 6x8x16 solid bricks Qty. 500

INWARD	
Inward No: <u>25041</u>	Dt: <u>05/08/20</u>
MRN No: <u>81845</u>	Dt:
Received by:	Sign: 
Vista Homes	


Driver's Signature

Authorised Signature





05/08/2020 14:26



Purchase Order

Page(s) 1 Of 1

04-08-2020 14:03:34



69377

31.07.20 12:25:05

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	69377	99760
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
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
Total Order Value . . .					15,225.00

Rupees : Fifteen Thousand Two Hundred Twenty Five 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 308,408 Modifications work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Date : ____/____/____

Name : _____

Company Name:		Vista Homes		Requisition Form	
Site & Phase :		Vista Homes		Date:	
Supplier:				Time:	
Material required before date:		07.08.2020		Req. No.	
				ID No.	
No	Description	Size	Quantity	Units	Inward No
1	Solid Blocks	6"	500	No's	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Remarks: For C-Block 308,408 flats modification works purpose.

Prepared By: T.Madhu
 Sign. & Date: 04.08.2020
 Approved by: _____
 Sign. & Date: _____

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

Company Name:		Vista Homes		Requisition Form	
Site & Phase :		Vista Homes		Date:	
Supplier:				Time:	
Material required before date:		14.02.2020		Req. No.	
				ID No.	
No	Description	Size	Quantity	Units	Inward No
1					
2					
3					
4					
5					
6					
7					
8					

Remarks:

Prepared By: _____
 Sign. & Date: _____
 Approved by: _____
 Sign. & Date: _____

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