PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	63699	PO / WO Date.	03/12/2019
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 13,500/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	06/06/2020	Rs. 16,500/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	183	16/10/19	82173	☑ 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. 16,500/-
Amount E – PO / WO value:	Rs. 13,500/-
Amount F – Difference (A – E):	Rs. 3,000/-

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:	[signature]						
Date	20/8/20						

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/-

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Homes
Kollaguda

Party GSTIN 36AAGFV2068P1ZJ

Inv. No. [redacted] 037 Date : 06.06.20

D.C. No. ______ Date : ______

P. O. 63699 Date : ______

Payment ______

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 6x8x16		550	30	Nos	16500=00

NANDI PROPERTIES PVT. LTD. INWARD No. Date 6/6/20 Sign. SEC'BAD

68417
2018

Rupees in words Sixteen Thousand five Hundred only

TOTAL	16500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No. 037 Vitta Homes Date: 06.06.20

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
16.10.19	2216	183	550 No	63699	
		Total	550 Nos		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 183 Date : 16/10/19

M/s. Vista home Kushaie guda

P.O. No. 63699 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
(1)	Solid Bricks	8x5x16	550
	INWARD 16/10/19 Inward No: 23766 Dt: No: 82173 Dt: 2018/10 Served By: Sign: D BK Vista Homes		
	V. NO. T.S 12 UC 2216		
		Total	550

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

MODI PROPERTIES PVT LTD
40483
2018

Purchase Order

Page(s) 1 Of 1 04-12-2019 10:05:50

63699

04.12.19 11:07:27

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	63699	99247
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	03-12-2019	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	03-12-2019	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

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	450.00	30.00	0.00	0.00	13,500.00
					Total Order Value . . .	**13,500.00**

Rupees : Thirteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	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	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 block F & G landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____ 04/12/19

Contact - -

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	03-12-2019
Site & Phase :	PHASE-1	Time:	1:00
Supplier	Sri Sai Vishal	Req. No.	99247
Material required before date:	06-12-2019	17	53611

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"x8"x18"	450	No's		
2	63699					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F&G landscape Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	03.12.2019	Sign. & Date	4 DEC 2019 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 03-12-2019 14:01.50 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 Sai Vishal Enterprises	**Doc No**	63699	99247
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	03-12-2019	
	Quote No	.Nil	
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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
- 4 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

03/12/19

03/12/19

Draft PO for Approval

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

Contact . .