

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/09/2020		Prepared by:		MINISH	
PO/WO no.		64722		PO / WO Date.		08/01/2020	
Supplier Name		SL Infra		PO/WO amount		1,62,500/-	
Firm/Company		VISTA HOMES.		Project		VISTA HOMES.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	30	31/07/2020.		45,500/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						45,500/-	
Amount E – PO / WO value:						1,62,500/-	
Amount F – Difference (A – E):						1,17,000/-	
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			12/09/2020.				
Remarks: Material Recd less quantity Balance to receive							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

SL INFRA	Invoice No.	Dated
H No.10-85/2.Parveen Nagar Colony	30	31-Jul-2020
Nagaram(V)	Delivery Note	Mode/Terms of Payment
Keesara(M)	Supplier's Ref.	Other Reference(s)
Rangareddy(D)	Buyer's Order No.	Dated
E Mail: Slinfra9@gmail.Com	64722	Delivery Note Date
GSTIN/UIN: 36ABWFS8556J1Z3	Despatch Document No.	Destination
State Name : Telangana, Code : 36	Despatched through	
Buyer	Terms of Delivery	
Vistha Homes		
GSTIN/UIN : 36AAGFV2068P1ZJ		
State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20	38245010	14.00 cub	2,754.24	cub	38,559.36
	CGST					3,470.34
	SGST					3,470.34
	Less :					(-)0.04
	Round Off					
	Total		14.00 cub			₹ 45,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,559.36	9%	3,470.34	9%	3,470.34	6,940.68
Total	38,559.36		3,470.34		3,470.34	6,940.68

Tax Amount (in words) : INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only

Company's PAN : **ABWFS8556J**

Declaration

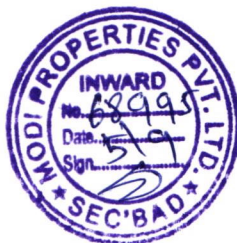
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SL INFRA

Authorised Signatory

This is a Computer Generated Invoice

Revised
Billon
4/8/2020



SLRMCPLANT**VISTA HOMES KUSHAIGUDA 9502211499**

Ledger Account

18-Jan-2020 to 31-Jan-2020

Date	dcno	vno	Quantity	Rate	M20 SALES
18-Jan-2020	647	2483	4.00 cum	3250.00/cum	13000.00 Cr
18-Jan-2020	654	2483	4.00 cum	3250.00/cum	13000.00 Cr
25-Jan-2020	934	2482	6.00 cum	3250.00/cum	19500.00 Cr
			14.00 cum		45500.00 Cr

Purchase Order

08.01.20 2:03:12

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

Supplier Details

S. L. INFRA
 #10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
 Reddy District - 500083
 .Venkatesh plant
 9640979797

Doc No	64722	99332
Doc Date	08-01-2020	
Quote No	NIL	
Quote Date	08-01-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-20	50.00	3,250.00	0.00	0.00	162,500.00
Total Order Value . . .					162,500.00

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

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: 8790165611

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 in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E Block Cellar VDF part-2 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **S. L. INFRA**

Name : _____

Contact - -

Name : _____

Date : __/__/__

~~PO~~
64722

Requisition Form

Company Name:		VISTA HOMES		Date:		07-01-2020	
Site & Phase :		VISTA HOMES		Time:		03:52	
Supplier				Req. No.		99332	
Material required before date:			13-01-2020				
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	50	cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block Cellar VDF part-2 purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		07.01.2020		Sign. & Date			

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



Estimate**Draft PO for Approval**

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

Supplier Details

S. L. INFRA
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
.Venkatesh plant
9640979797

Doc No	64722	99332
Doc Date	08-01-2020	
Quote No	NIL	
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Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **S. L. INFRA** **SOHAM MODI**
MANAGING DIRECTOR

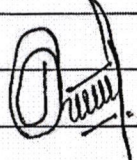
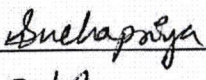
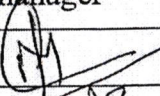


Name : _____

Name : _____

Date : ____/____/____

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes.	A. Estimated quantity:	50 M ³
Flat / Villa no.:		Block No.:	E-Block Celler-II	B. Requisition quantity:	50 M ³
Slab no.:	E-Block Celler-II	PO Nos.	64722	C. Actual quantity poured:	14 M ³
Requisition nos.:	99332	Supplier:	SL Infra.	D. Difference (C-A):	-36 M ³
Sign of security		Sign of Admin		Sign of Project manager	
Date	20/03/20	Date	20/3/20	Date	20/3

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube)	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18/01/20	14:53	04 M ³	647	9600	9720	-	24186	78555
2.	"	09:43	04 M ³	654	9600	9775	-	24187	78556
3.	25/01/20	17:22	06 M ³	934	14400	14290	-	24217	78557
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			14 M ³		33600	33785			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weigh less than 14,100 kgs - deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

GSTIN : 36ABWFS8556J1ZL



DELIVERY CHALLAN

SL INFRA

READY-MIX CONCRETE

Mobile : 9640979797

9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram Vil., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : JAN /

To,

M/s.

647

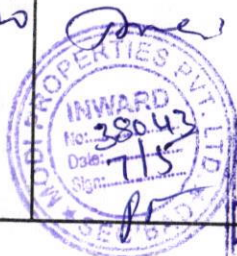
Vista Home

Date : 18/1/2020

Vehicle No. : TS08UK2483

Keesara Mdl.

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
15	170	Concrete 2832	4 m ³	76 m ³	Pump

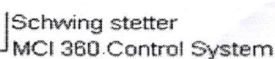


INWARD	
Inward No: 21186	Dt: 18/01/20
MRN No: 78555	Dt:
Received By:	Sign:
Vista Homes	

Receiver's Signature

For **S.L. INFRA**

Authorised Signatory



Autographic / Batch Report / Delivery Note

Plant Serial No 719

Beach End Time: 2:32

Balance Name *****

Truck Driver **★★★★**

Production Qty	4.00
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Revised Qty	0.00
-------------	------

Total Ordered Qty : 00.00

With This Load	76.00
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Figure Size : 1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5		Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	395	395	440	671	0	0	250	0	0	0	70		0	0	0	2.50	0.0	0.0	0.0
Target	395	395	440	671	0	0	250	0	0	0	70		0	0	0	2.50	0.0	0.0	0.0
2:28	396	394	441	671	0	0	249	0	0	0	69		0	0	0	2.50	0.0	0.0	0.0
2:29	399	396	439	668	0	0	253	0	0	0	71		0	0	0	2.50	0.0	0.0	0.0
2:30	397	399	442	674	0	0	250	0	0	0	73		0	0	0	2.50	0.0	0.0	0.0
2:31	396	394	441	671	0	0	249	0	0	0	69		0	0	0	2.50	0.0	0.0	0.0

Total

Act	1588.0	1583.0	1763.0	2684.0	0.0	0.0	1001.0	0.0	0.0	0.0	282.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0
Tar	1580.0	1580.0	1760.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	280.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0

Moisture Corection & Other Component Corection

G1Moi	G2Moi		G3Moi	G4Moi	G5Mo	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co		Vv2	Si Cor		Adm11.	Adm12.c	Adm21.i	Adm22.c
0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0		0.0	0.0	0.0	0.0



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED

JUMBO PLATFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kusahaiguda,

Hyderabad - 500 051. Ph : 9652550005



SERIAL No. : 814

VEHICLE NO. 2483

GROSS 4825

Kgs.

DATE 18-01-2020

TIME : 02:53

TARE 15105

Kgs.

DATE 18-01-2020

TIME : 12:57

NETT 9720

Kgs.

INWARD

WEIGHTMENT CHARGES Rs.

100 / -

IN No:

Dt:

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Vehicle No. 2483

GSTIN : 36ABWFS8556J1Z3



DELIVERY CHALLAN

SL INFRA

READY-MIX CONCRETE

Mobile : 9640979797
9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram VII., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : JAN / 654

Date : 18/1/2020

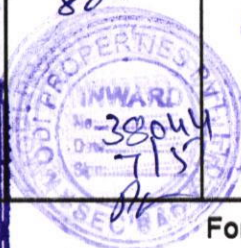
To, VISTA ~~Home~~ Home
M/s. _____

Vehicle No. : TS080E2485

Kushaigade

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
14	M20	Time : 9:507	4m ³	80m ³	prep

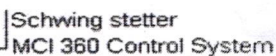
INWARD	
Inward No: 24187	Dt: 18/01/20
MRN No: 78556	Dt:
Received By:	Sign:
Vista Homes	



Receiver's Signature

For **S.L. INFRA**

Authorized Signatory



Autographic / Batch Report / Delivery Note

Plant Serial No 719

Batch End Time: 9:07

Batcher Name *****

Truck Driver ★★★★★

Production Qty	4.00
----------------	------

Returned Qty	0.00
--------------	------

Total Ordered Qty : 00.00

With This Load	80.00
----------------	-------

Batch Size : 1.00

Total																			
Act	1588.0	1584.0	1763.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	2820.0	680.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0
Tar	1580.0	1580.0	1760.0	2684.0	0.0	0.0	1000.0	0.0	0.0	0.0	2800.0	680.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0

Moisture Corection & Other Component Corection

[illegible]

12



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED

JUMBO PLATFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,

Hyderabad - 500 051. Ph : 9652550005



SERIAL No. : 834

VEHICLE NO: 08UE2483

GROSS: 4880

Kgs.

DATE 18-01-2020

TIME : 09:43

TARE 15105

Kgs.

DATE 18-01-2020

TIME : 12:58

NETT 9775

Kgs.

INWARD

INWARD No: 24/87

Dt: 18/01/20

WEIGHMENT CHARGES RS.

100/-

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

GSTIN : 36ABWFS8556J1Z3



DELIVERY CHALLAN

SL INFRA

READY-MIX CONCRETE

Mobile : 9640979797

9640989898

Office : H.No.10-85/2, Praveen Nagar Colony, Nagaram Vil., Keesara Mdl., Medchal Dist. - 500 083.

D.C. No. : JAN /

934

To,

M/s.

VISTA HOME

Date : 25/01/2020

Vehicle No. :

TS 08 UE 2482

Kushalegub

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time. 16.37	6m ³	6m ³	Dump

INWARD	
Inward No: 20247	Dt: 25/01/20
MRN No: 1855	Dt:
Received By:	Sign:
Vista Homes	



Receiver's Signature

For S.L. INFRA

Authorised Signatory



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED

JUMBO PLATFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,

Hyderabad - 500 051. Ph : 9652550005



SERIAL No. :

1226

VEHICLE No.:

TS08UE2482

GROSS :

Kgs.

DATE :

TIME :

TARE :

Kgs.

DATE :

TIME :

NETT :

Kgs.

DATE :

TIME :

WEIGHMENT CHARGES Rs.

14290

INWARD

Inward No. 24213 Dt: 25/01/20

MRN No.:

Dt:

100

Received by:

Sign:

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

Visit: www.maruthiweighbridge.com

[illegible]