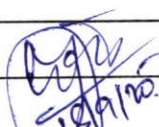
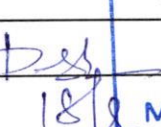


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69804	PO / WO Date.	25/08/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 10,920/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0063	11/09/2020	Rs. 12,180/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,180/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	265	29/08/2020	82434
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 12,180/- ✓
Amount E – PO / WO value:			Rs. 10,920/-
Amount F – Difference (A – E):			Rs. 1,260/-
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		26/09/2020	
Remarks: <u>Unloading charges added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/20	18/9	18/9

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**

CASH / CREDIT

☎ : 9848525411
8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **00637300**

Date : 11/09/2020

Billed to :

Name : Vista HomeParty GSTIN : 36AAGFV2068P12J

Mode of Supply (Transportation)

Address : Hyderabad

Place of Supply :

69804Telangana

Despatch Particulars :

Vehicle No.

State Telangana Code 36TS080E4885State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size 2X2		800	13	sft	10,400
2)	unloading charge		800	1.50	sft	1200
			/	/	/	/



Electronic Reference Number :

Total Taxable Value

11,600

Rupees in words

Twelve thousand one

CGST @ 2.5%

290

Hundred and eighty one paise only

SGST @ 2.5%

290

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ —%

—

2. We are not responsible for transit damages.

(Subject to Reverse Charges)

—

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL

12,180/-

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

9



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. VISTA HOME
ICYSAR muds

No. : **265**
Date : 29/8/20
Order No. : 69804
Vehicle No. T.S.0846485

[illegible]

INWARD	
Inward No: 25100	Dr: 29/08/20
MRN No: 82434	Dr:
Received By:	Sign: 
Vietta Borges	



Goods once sold will not be taken back

Thank you

E. & O.E.


Signature

Purchase Order

Page(s) 1 Of 1

25-08-2020 14:41:53



69804

26.08.20 1:23:34

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	69804	99775
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 200 nos	800.00	13.00	0.00	5.00	10,920.00
Total Order Value . . .					10,920.00

Rupees : Ten Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for F block Cellar VDF work purpose .
loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Vista Homes	Date:	14.08.2020
Site & Phase :	Vista Homes	Time:	10:50
Supplier:		Req. No.	99775
Material required before date:	17.08.2020	ID No.	59310

No	Description	Size	Quantity	Units	Inward No	Date
1	Sabad Stones	2'x2'	200	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F-Block Cellar VDF works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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