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.	DC matches MRN
1.	265	29/08/2020	82434	☑ 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. 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**: Unloading charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/20	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 & GRANITE

Dealers in : Rajastan 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.

0063 -

Invoice No. 6300

GSTIN : 36AAPPU3108E1ZM

Date : 11/09/2020

Billed to :

Name : Vista Homes

Address : Hyderabad

Telangana

State : Telangana Code : 36

Party GSTIN : 36AAGFV2068P1ZJ

Mode of Supply (Transportation)

Place of Supply : 69804

Despatch Particulars :

Vehicle No. TS08UE4885

State 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69242 Date 15/9 Sign.

Electronic Reference Number :

Rupees in words Twelve Thousand one Hundred and Eighty one Real only

Total Taxable Value	11,600
CGST @ 2.5%	290
SGST @ 2.5%	290
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	12,180/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. VISTA HOME
KUSAI wuds

No. : 265
Date : 29/8/20
Order No. : 69804
Vehicle No. T.S.08UL4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAD Stone			
	2x2.			
	200 pices.	800 Sft		
		800, 00 Sft.		
			TOTAL	

INWARD
Inward No 25100 Dt: 29/08/20
MRN No: 82434 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40892
Date 5/9

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** 36AAPPU3108E1ZM 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
Penality 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 qlty 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

26/08/2020

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	69804					
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.