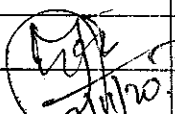
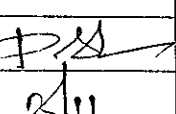


PURCHASE DIVISION
Advice for approval for credit to supplier

To 36m

Date:		03/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71786		PO / WO Date.		02/11/2020	
Supplier Name		Rukmini Steels		PO/WO amount		Rs. 1,38,598/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		204		10/10/2020		Rs. 75,657/- ✓	
2.		205		10/10/2020		Rs. 63,048/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,38,705/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	204	10/10/2020	84726	☒ Yes ☐ No			
2.	205	10/10/2020	84727	☒ 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:						Rs. 1,38,705/- ✓	
Amount E – PO / WO value:						Rs. 1,38,598/-	
Amount F – Difference (A – E):						Rs. 107/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ /- ☒ No			
Payment – due date				07/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/11/20	21/11					

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/-

70. C-403 8-104-11-11

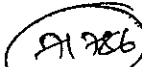
Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699, 93900 36326 E-mail: rukministeels@gmail.com

☒	Original For Buyer
☐	Duplicate For Transporter
☐	Triplicate For Office
☐	Extra copy

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

Tax Invoice			
BUYER ADDRESS GST NO. STATE/CODE		VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 36AAGFV2068P1ZJ TELANGANA-36	
SHIP TO ADDRESS GST NO. STATE/CODE		Date: Bill No. Vehicle No. DELIVERY FROM DELIVERY TO:	
SAME		10-Oct-20 205 AP28Y1156 KARMANGHAT KUSHAIGUDA	
			
S.NO.	ITEM DISCRPTION	HSN Code	Quantity
1	CEMENT		

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	246.09	49219.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		49219.00

OUR BANK DETAILS :
BANK:

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

BANK- BRANCH- ACCOUNT NO.- IFSC/RTGS-	STATE BANK OF INDIA TRIVENI COMPLEX, ABIDS, HYDERABAD 39221900570 SBIN0030233		
		HAMALI/LOADING	
		CGST 14 %	6891.00
		SGST 14%	6891.00
		IGST 28 %	0.00
		TOTAL TAX	13782.00
		TCS 0.075%	47.00
TOTAL VALUE (IN WORDS):		TOTAL	AMOUNT
SIXTY THREE THOUSAND FORTY EIGHT ONLY			63048.00

TOTAL VALUE (IN WORDS):
SIXTY THREE THOUSAND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1. If payment is not made on due date, interest @ 36% p.a. will be charged.
2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

3. All disputes Subject to Hyderabad Jurisdiction.

E. & O. E

For: RUMBLE STEELS

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

02-11-2020 15:30:30



71786

30.10.20 4:42:54

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

Supplier Details

Rukmini Steels
Office: 4-1-970,C-403 & 404, 4th floor, Upasana Block, Ahuja Estate,
Abids, Hyderabad.

GSTIN 36ABAFR9879B1ZV

040-24753699

9390036326

Doc No	71786	16635
Doc Date	02-11-2020	
Quote No	NIL	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	440.00	246.09	0.00	28.00	138,597.89
Total Order Value . . .					138,597.89
Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Material delivered.
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990.

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rukmini Steels**

Name :

Date : _/_/

Copy to Engineer
RDS

Requisition Form

Company Name:		VISTA HOMES		Date:		13.10.2020	
Site & Phase :		VISTA HOMES		Time:		16.02	
Supplier		RUKMINI STEELS		Req. No.		1635	
Material required before date:				ID No.		61210	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	CEMENT			4376	BAGS		
2				5516			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR SITE USE							
Prepared By		A SAMBHASIVA RAO		Approved by			
Sign. & Date		13/10/20		Sign. & Date			

APPROVED BY
13 OCT 2020
SOLANIMODICE
MANAGERS

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