

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	70579	PO / WO Date.	21/09/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,186/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1560	05/10/2020	Rs. 3,186/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,186/-
Sl. No.	DC No	DC. Date	MRN No.
1.	977	05/10/2020	83660
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,186/-
Amount E – PO / WO value:			Rs. 3,186/-
Amount F – Difference (A – E):			-
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		07/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No 977

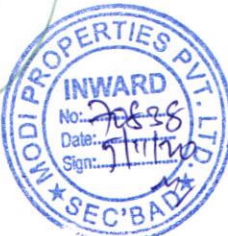
To, VISTA HOMES

No. **1560**

KUSAIGUDA P.O. No - 70579

Date 05/10/20

GST No:- 36AAGFV2068P1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	RED Foot Bath Tiles 10"x10"	216 NO 150 SGT	18/-	2700=00	
 fr 3,186/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	2700=00
				Total 9%	243=00
				VAT@ 9%	243=00
				G. Total	3,186=00

For PURNIMA MOSAIC TILES

Receiver's Signature



PURNIMA MOSAIC TILES

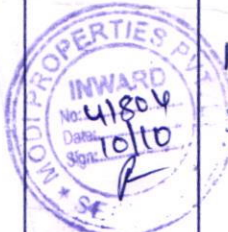
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VISTA HOMES
KUSAI GUDA
P.O. No - 70579

No. **977**Date 5/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	RED Tiles 10X10 Trolley AP. 28 TE. 0880		216 No 150 SFT. No	

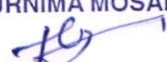


INWARD	
Inward No: 25219	Dt: 05/10/20
MRN No: 83660	Dt:
Received By:	Sign: Nikhil
Vista Homes	

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature



Purchase Order

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21-09-2020 12:39:44



17.09.20 3:46:38

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	70579	99836
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	150.00	18.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block Ramp repairing work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Vista Homes**

Authorised Signatory

Name :

41
21/09/2020

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date : _/_/_

Requisition Form

Company Name:		Vista Homes		Date:		18.09.2020	
Site & Phase :		Vista Homes		Time:		05:40	
Supplier:				Req. No.		99836	
Material required before date:		21.09.2020		ID No.		60029	

No	Description	Size	Quantity	Units	Inward No	Date
1	Checked tiles	10"x10"	150	Sft		
2						
3						
4						
5						
6						
7						
8						

70579

APPROVED

21 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C-Block Ramp repairing work purpose.

Prepared By		T.Madhu		Approved by		
Sign.& Date		18.09.2020		Sign. & Date		

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