

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71787	PO / WO Date.	02/11/2020
Supplier Name	Rukmini Steels	PO/WO amount	Rs. 7,12,259/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bill details attached 12/10/20		—
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 7,12,782/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	226	12/10/2020	84728	☒ Yes ☐ No
2.	225	12/10/2020	84730	☒ Yes ☐ No
3.	224	12/10/2020	84731	☒ Yes ☐ No
4.	223	12/10/2020	84732	☐ Yes ☒ No

Amount B – Other Credits : -

Amount C – Other Debits : -

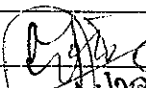
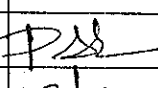
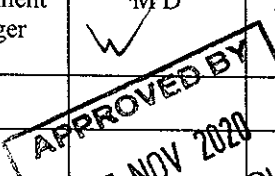
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 7,12,782/- ✓

Amount E – PO / WO value: Rs. 7,12,259/-

Amount F – Difference (A – E): Rs. 523/-

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: 1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Acc Ma
Sign:				✓			
Date	03/11/20	03/11					

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	226	12/10/2020	Rs. 30,724/-
2.	225	12/10/2020	Rs. 30,724/-
3.	224	12/10/2020	Rs. 39,940/-
4.	223	12/10/2020	Rs. 73,736/-
5.	222	12/10/2020	Rs. 61,447/-
6.	221	12/10/2020	Rs. 61,447/-
7.	220	12/10/2020	Rs. 52,228/-
8.	213	10/10/2020	Rs. 61,447/-
9.	214	10/10/2020	Rs. 61,447/-
10.	215	10/10/2020	Rs. 61,447/-
11.	216	10/10/2020	Rs. 43,012/-
12.	217	10/10/2020	Rs. 61,447/-
13.	218	10/10/2020	Rs. 73,736/-
Amount A – Bills total (excluding transport & Hamali Charges):			Rs. 7,12,782/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	222	12/10/2020	84733	DC matches MRN
6.	221	12/10/2020	84734	☒ Yes ☐ No
7.	220	12/10/2020	84736	☒ Yes ☐ No
8.	213	10/10/2020	84737	☒ Yes ☐ No
9.	214	10/10/2020	84738	☒ Yes ☐ No
10.	215	10/10/2020	84739	☒ Yes ☐ No
11.	216	10/10/2020	84740	☒ Yes ☐ No
12.	217	10/10/2020	84741	☒ Yes ☐ No
13.	218	10/10/2020	84742	☒ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No

RUKMINI STEELS

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 Tran
Triplicate For Offi
Extra copy

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

BUYER
ADDRESS

VISTA HOMES

KUSHAIGUDA, MG ROAD,

SECUNDRABAD, TELANGANA-500003

36AAGFV2068P1ZJ

TELANGANA-36

GST NO.
STATE/CODE

SHIP TO
ADDRESS

SAME

GST NO.
STATE/CODE

Date:
Bill No.

12-0

21

Vehicle No.
DELIVERY FROM
DELIVERY TO:

AP29

KARMA

KUSHA

71782

S.NO.

ITEM DISCRIPTION

HSN Code

Quantity

Rate

AM

1

CEMENT

25232910

100.00

239.85

2398

TOTAL

100.000

2398

OUR BANK DETAILS :

BANK-

STATE BANK OF INDIA

BRANCH-

TRIVENI COMPLEX, ABIDS, HYDERABAD

ACCOUNT NO.-

39221900570

IFSC/RTGS-

SBIN0030233

HAMALI/LOADING

CGST 14 %

3358

SGST 14%

3358

IGST 28 %

0.0

TOTAL TAX

6716

TCS 0.075%

23.0

TOTAL

AMOUNT

3072

TOTAL VALUE (IN WORDS):

THIRTY THOUSAND SEVEN HUNDRED AND TWENTY FOUR 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: RUKMINI STEELS

Authorized Signatory



2461

RUKMINI STEELS

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

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

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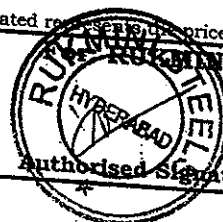
Tax Invoice

BUYER ADDRESS VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ STATE/CODE TELANGANA-36	SHIP TO ADDRESS SAME GST NO. STATE/CODE	Date: Bill No. 12-Oct-22 Vehicle No. DELIVERY FROM DELIVERY TO: AP28TE KARMAN KUSHAI			
S.NO. 1	ITEM DIScription CEMENT	HSN Code 25232910	Quantity 170.00	Rate 239.84	AMC 40772
TOTAL			170.000		40772
OUR BANK DETAILS : BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD ACCOUNT NO.- 39221900570 IFSC/RTGS- SBIN0030233			HAMALI/LOADING CGST 14 % 5708. SGST 14% 5708. IGST 28 % 0.01 TOTAL TAX 11416 TCS 0.075% 39.0		
TOTAL VALUE (IN WORDS): FIFTY TWO THOUSAND TWO HUNDRED AND TWENTY EIGHT ONLY.			TOTAL	AMOUNT	52228

Certified that the particulars given above are true & correct and the amount indicated is 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.



Authorised Signatory

RUKMINI STEELS

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 Transpo
☐	Triplicate For Office
☐	Extra copy

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

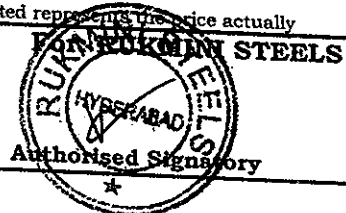
Tax Invoice

BUYER ADDRESS GST NO. STATE/CODE	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 36AAGFV2068P1ZJ TELANGANA-36	Date: Bill No. Vehicle No. DELIVERY FROM DELIVERY TO:	10-Oct- 213 TS12UB6 KARMANC KUSHAIG 		
SHIP TO ADDRESS GST NO. STATE/CODE	SAME				
S.NO. 1	ITEM DISCRPTION CEMENT	HSN Code 25232910	Quantity 200.00	Rate 239.85	AMOI 47969. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL			200.000		47969
OUR BANK DETAILS : BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD ACCOUNT NO.- 39221900570 IFSC/RTGS- SBIN0030233			HAMALI/LOADING CGST 14 % 6716. SGST 14% 6716. IGST 28 % 0.0 TOTAL TAX 13432 TCS 0.075% 46.0		
TOTAL VALUE (IN WORDS): SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.			TOTAL	AMOUNT	6144

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.S.O.E



507431

RUKMINI STEELS

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

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Original For Buyer
Duplicate For Transpo
Triplicate For Office
Extra copy

Tax Invoice

BUYER	VISTA HOMES
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003
GST NO.	36AAGFV2068P1Z1
STATE/CODE	TELANGANA-36

Date:
Bill No.

10-Oct-
215

Vehicle No.
DELIVERY FROM
DELIVERY TO:

AP28Y1
KARMANC
KUSHAIG

S.NO.	ITEM DIScription	HSN Code	Quantity	Rate	
1	CEMENT	25232910	200.00	239.85	AMOI 47969.
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		47969

OUR BANK DETAILS :

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

HAMALI/LOADING

CGST 14 %	6716.
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SGST 14%	6716.
----------	-------

IGST 28 %	0.00
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TOTAL TAX	13432
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TCS 0.075%	46.0
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TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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

Authorised Signatory

RUKMINI STEELS

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

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Original For Buyer
Duplicate For Transport
Triplicate For Office
Extra copy

BUYER ADDRESS		VISTA HOMES		Tax Invoice									
KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003		36AAGFV2068P1ZJ TELANGANA-36		Date: Bill No.	10-Oct-2 216								
SHIP TO ADDRESS		SAME		Vehicle No. DELIVERY FROM DELIVERY TO:	TS07UH43 KARMANGI KUSHAIGU								
GST NO. STATE/CODE													
GST NO. STATE/CODE													
S.NO.	ITEM DISCRPTION	HSN Code	Quantity	Rate	AMOUN								
1	CEMENT	25232910	140.00	239.85	33578.00								
TOTAL			140.000		33578.0								
OUR BANK DETAILS :			<table border="1"> <tr> <td colspan="2">BANK- STATE BANK OF INDIA</td> </tr> <tr> <td colspan="2">BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD</td> </tr> <tr> <td colspan="2">ACCOUNT NO.- 39221900570</td> </tr> <tr> <td colspan="2">IFSC/RTGS- SBIN0030233</td> </tr> </table>			BANK- STATE BANK OF INDIA		BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD		ACCOUNT NO.- 39221900570		IFSC/RTGS- SBIN0030233	
BANK- STATE BANK OF INDIA													
BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD													
ACCOUNT NO.- 39221900570													
IFSC/RTGS- SBIN0030233													
TOTAL VALUE (IN WORDS):			TOTAL										
FORTY THREE THOUSAND TWELVE ONLY.			AMOUNT 43012.0										

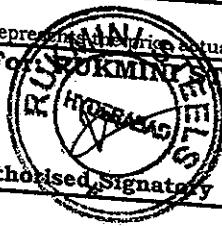


Certified that the particulars given above are true & correct and the amount indicated represents the actual price actually paid.

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

Authorised Signatory



RUKMINI STEELS

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

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 Extra copy

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

Date:
 Bill No.

10-Oct-20
 217

Vehicle No.
 DELIVERY FROM
 DELIVERY TO:

TS08UF783
 KARMANGHA
 KUSHAIGUD

BUYER
 ADDRESS

VISTA HOMES

KUSHAIGUDA, MG ROAD,
 SECUNDRABAD, TELANGANA-500003

GST NO.

36AAGFV2068P1ZJ

STATE/CODE

TELANGANA-36

SHIP TO
 ADDRESS

SAME

GST NO.

STATE/CODE

S.NO.

CEMENT

ITEM DIScription

HSN Code

25232910

Quantity

200.00

Rate

239.85

AMOUNT

47969.00

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TOTAL

200.000

47969.00

OUR BANK DETAILS :

BANK-

BRANCH-

ACCOUNT NO.-

IFSC/RTGS-

STATE BANK OF INDIA

TRIVENI COMPLEX, ABIDS, HYDERABAD

39221900570

SBIN0030233

TOTAL VALUE (IN WORDS):

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

HAMALI/LOADING

CGST 14 %

6716.00

SGST 14%

6716.00

IGST 28 %

0.00

TOTAL TAX

13432.00

TCS 0.075%

46.00

AMOUNT

61447.00

TOTAL

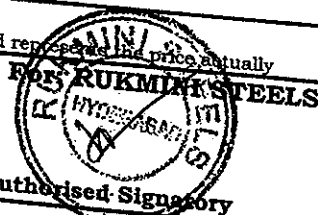
Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid for the goods.

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

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

02-11-2020 15:30:30



71787

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	71787	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	2,320.00	239.85	0.00	28.00	712,258.56
Total Order Value . . .					712,258.56
Rupees : Seven Lakh(s) Twelve Thousand Two Hundred Fifty Eight and Paise Fifty Six 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

Copy to Eugene
Rods

Requisition Form

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