PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71762	PO / WO Date.	31/10/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 65,520/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00109	03/12/2020	Rs. 73,581/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,581/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	405	14/11/2020	85252	☑ Yes □ No
2.	410	21/11/2020	85481	☑ Yes □ No
3.	095	28/11/2020	85799	☑ 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. 73,581/-
Amount E – PO / WO value:				Rs. 65,520/-
Amount F – Difference (A – E):				Rs. 8,061/-

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. 32,760/- □ No
Payment – due date	**12/12/2020**

Remarks: **Please check advance and release the balance payment. Loading and unloading charges added in above.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/12/20	7/12/20					

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

PO NO:- 71762

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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 0 1 0 9

Date : 03/12/2020

Billed to :
Name : Vista Homes
Address : Kapra
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AAGFV2068P1ZJ
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
Vehicle No. AP31 5649
State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2 = 4 x 1208 = 4833 sft		4,833	13	sft.	62,829
2)	unloading		4833	1.50	sft	7249

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7916
Date: 07/12
Sign: Neha

Electronic Reference Number :	
Total Taxable Value	70,078
CGST @ 2.5 %	1751.95
SGST @ 2.5 %	1751.95
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	73,581/-

Rupees in words Seventy Three Thousand Five Hundred and Eighty one only

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
Kusaigudа

No. 405
Date : 14-11-20
Order No. : 71762
Vehicle No. T·S08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	SE	553		
			TOTAL	553

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42990
Date 17/11
Sign. Neha

INWARD
Inward No: 25356 Dt: 14/11/20
MRN No: 85252 Dt:
Received By: Sign: Nikhil.
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature

© : 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
KYSAI ...
HYD

No.: 410
Date: 21/11/20
Order No.: 71762
Vehicle No. AP 3145648

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAD Stone.			
	2x2 = 970 ay	3880	84	
		3880	54	
			TOTAL	

INWARD
Inward No: 25376 Dt: 21/11/20
MRN No: 85481 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43774
Date 25/11
Sign Neha

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆ : 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
Kusaiguda —

No.: 095
Date: 28/11/20
Order No.: 71762
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAD STONE	400	sft	
	2x2 = 100 pieces			
		400	-	
			TOTAL	

INWARD
Inward No: 25397 Dt: 28/11/20
MRN No: 85799 Dt:
Received By Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13494
Date 4/12
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

Page(s) 1 Of 1 31-10-2020 14:59:17

71762
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			
Rajadhani Tiles Company	**Doc No**	71762	99921
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**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 *1200 nos*	4,800.00	13.00	0.00	5.00	65,520.00
					Total Order Value . . .	**65,520.00**

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 32,760/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for A,B,C,D,E,F,G,H,I blocks electrical & D block south side driveway flooring 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

31/10/2020

Name : __________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.10.20
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	99921
Material required before date:	31.10.20	ID No.	61120

No	Description	Size	Quantity	Units	Inward No	Date
1	**Shabad Stone**	24"x24"	1200	No's		
2						
3						
4						
5	71762					
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

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

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE