PURCHASE DIVISION

Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73339.	PO / WO Date.	29/12/2020.
Sri Rama flyash Bricks.	PO/WO amount	10,028/-
VISTA HOMES.	Project	VH.
Bill No.	Bill Date	Bill amount
633	11/01/2021	10,028/-

...is total(Excluding Transport & Hamali Charges): 10,028/-

...No	DC. Date	MRN No.	DC matches MRN
2071	05/01/2021	87216	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

...r Credits : Transportation charges —

...r Debits —

...+B-C) – Amount to be credited to the supplier: 10,028/-

...WO value: 10,028/-

...erence (A – E): GST-18% NIL –

...as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...ween PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...terial received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
...te	11/02/2021

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	21		APPROVED 21 JAN 2021			

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... pprove all bills above 1,00,000/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 633

Date : 11-01-2021

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN - 36AAGFV2068P12J.

TIN No. .... Date : ....

Order No. 73339 - 180530 Date : 29-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid Bricks	200x200x400				
		200x150x400	350	19	6650	00
	Dc No - 2071	200x100x400				
	6x8x16 solid Bricks					
	Dc No - 2072		100	29	2900	00
		S. TOTAL			9550	00
		CGST		2.5%	239	00
		SGST		2.5%	239	00
		G.TOTAL			10028	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73241
Date:
Sign:

73241

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Keerthi
Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

29-12-2020 12:24:48

Purchase Order

73339
23.12.20 11:33:23

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

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189
9246043189

Doc No	73339	180530
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	5.00	6,982.50
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100.00	29.00	0.00	5.00	3,045.00
	Rupees : Ten Thousand Twenty Seven and Paise Fifty Only.				**Total Order Value . . .**	**10,027.50**

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 29/12/2020
Contact

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		180530		Req. Date		26.12.2020	
Material required before		29.12.2020		ID no.	62619		
Prepared by:		T.Madhu		Approved by (sign):			
Flat / Block no:		For D Block Fire Safety Wall and C Block 108 Flat Civil Work Purpose					
S No.	Falt / villa type	Units P.O. 73339.	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,220 sft	Nos	1.0	750.0	1,025.0	100.0	350.0
2	Type B - 3BHK - 1220 sft	Nos	-	800.0	1,025.0	-	-
3	Type C - 2BHK - 950 sft	Nos	-	900.0	900.0	-	-
4	Type D - 2BHK - 950 sft	Nos	-	1,100.0	1,200.0	-	-
	Total					100.0	350

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	100.0	-	100.0
2	4" Cement blocks (16"x8"x4")	Nos	350.0	-	350.0
	Total				

Note: 10% of blocks must be half size

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	180530	Total PO quantity:	6"- 100 4"-350
Project:	Vista Homes	PO No(s).	73339	Quantity delivered in earlier period:	6"-Nil 4"- Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	6"-100 4"-350
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	6"-Nil 4"-Nil
Sign of security	Nikhil	Sign of Admin	Snehapriya	Sign of Project manager	
Date	06/01/21	Date	06/01/21	Date	06/01/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
.	**Total**						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	05-01-2021	14:20	4"x8"x16"	100	2071	25577	87216
	Total			**100**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2: Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	99954	Total PO quantity:	6"- 50 4"-250
Project:	Vista Homes	PO No(s).	72339	Quantity delivered in earlier period:	6"-Nil 4"- Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	6"-50 4"-250
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	6"-Nil 4"-Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	06/01/21	Date	06/01/21	Date	06/01/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-12-2020	14:20	6"x8"x16"	50	166	25434	86178
	Total			**50**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-12-2020	14:20	4''x8''x16''	250	166	25434	86178
	Total			**250**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.