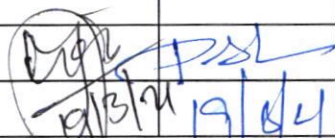


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75456		PO / WO Date.		10/03/2021	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 18,880/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1655		13/03/2021		Rs. 18,880/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 18,880/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1060	13/03/2021	89936	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 18,880/- ✓	
Amount E – PO / WO value:						Rs. 18,880/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			<b>20/03/2021</b>				
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/3/21 19/3/21						

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. ENo - 1060

To, VISTA HOMES

No. **1655**

KUSAIYUDA, P.O. No - 75456  
GST No 1 - 36AAGFV2068P1ZJ.

Date 13/03/21

S.No.	PARTICULARS	QTY.	Rate	Amount					
				Rs.	P.				
①	KERB STONE 24" x 16" x 11mm	100 No	160/-	16,000	00				
									
<b>INWARD</b>									
Inward No: 25777		Dt: 13/3/21							
MRN No: 89936		Dt:							
Received By:		Sign: ✓							
<b>Vista Homes</b>									
<p>Rs 18,880/-</p>  <p><b>GST No. 36AEP5661P1ZI</b></p> <p>TIN: 36593591244</p>				<b>Total</b>		16,000	00		
				SGST		Total 9%		1440	00
				CGST		VAT@ 9%		1440	00
								<b>G. Total</b>	

Receiver's Signature

For PURNIMA MOSAIC TILES



# 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 - 75456

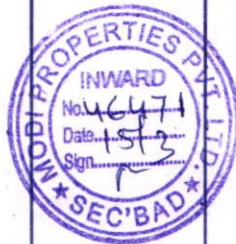
No. **1060**

Date 13/03/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	<p>KERB STONE</p> <p>26" x 16" x 110mm</p> <p>600mm x 400mm x 110mm</p> <p>DCM TS-12 UC-3212</p>		<p>100</p> <p>NO</p>	

INWARD	
Inward No: 25777	Dt: 13/3/21
SRN No: 809926	Dt:
Received By:	Sign:
Vista Homes	



GST No. : 36AEPPP5661P1Z1

8790166611

For PURNIMA MOSAIC TILES

Receiver's Signature

# Purchase Order

Page(s) 1 Of 1

10-03-2021 14:10:39



75456

04.03.21 12:26:58

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  
27531972

NA

9849195298

<b>Doc No</b>	75456	180706
<b>Doc Date</b>	10-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-09-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Bharat Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	100.00	160.00	0.00	18.00	18,880.00
<b>Total Order Value . . .</b>					<b>18,880.00</b>

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** Above sizes and rates approved by M.D. dt. 27/09/2019.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days

**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 North West corner peripheral road curb stone repairing purpose.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

**Measurement** 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 : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:		Vista Homes		Date:		09.03.2021	
Site & Phase :		Vista Homes		Time:		15:10	
Supplier		12.03.21		Req. No.		180706	
Material required before date:			ID No.			64516	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curb Stone	Std	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For North west corner peripheral road curb stone repairing work purpose.							Suri
Prepared By		Md.Khadar		Approved by		Madhu	
Sign & Date		09.03.21		Sign. & Date			

75456

APPROVED

10 MAR 2021

MINISH PARIKH  
MANAGER PROCUREMENT

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