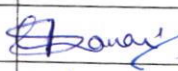


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/04/21		Prepared by:		NEHA	
PO/WO no.		74901		PO / WO Date.		17/2/21	
Supplier Name		Srisai Vishal Enterprises		PO/WO amount		4,750	
Firm/Company		vista Homes		Project		vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	88	16/3/21		4,750			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,750	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	189	22/02/21	891084	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,750	
Amount E – PO / WO value:						4,750	
Amount F – Difference (A – E): GST-18%						-	
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			14/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista HomesKushajudaInv. No. 088 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 74901 Date : 17/2/21

Payment _____

Party GSTIN _____

State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>4x8x16</u> →		<u>250</u>	<u>19</u>	<u>NO</u>	<u>4,750</u>

Rupees in words four thousand SevenHundred fifty Rupee only

TOTAL

4750

SGST @

%

CGST @

%

GRAND TOTAL

4750

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Vista Homes

Solid Bricks - (4x8x16)

Date	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
22.2.2021	9193	189	250	74901	17/2/21
		Total No"s	250		

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

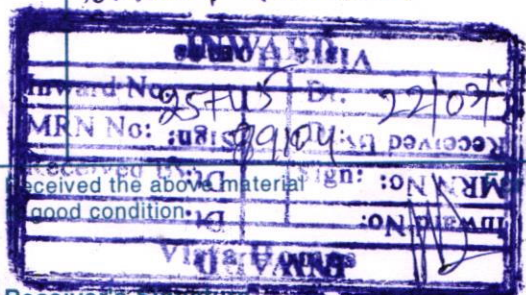
GSTIN: 36ACZPL1512H1ZF

No. **189**Date **22/02/21**

M/s.....

Vista Home Krishna gadaP.O. No. **74901**

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	4x8x16	250
V.no: TSORU691913 Time: 3:30PM Drawn: Kurniah			
		Total	250
Receiver's Signature		MRN 89104	Ku

SRI SAI VISHAL ENTERPRISES

Purchase Order



74901

16.02.21 11:20:52

Page(s) 1 Of 1

18-02-2021 11:56:55

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

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	74901	180638
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

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	250.00	19.00	0.00	0.00	4,750.00
Total Order Value . . .					4,750.00

Rupees : Four Thousand Seven Hundred Fifty Only.

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

Sd. 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 supply of material. 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 items not confirming to qty & specs. Breakage in your account. Above order for site use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

For Vista Homes

Authorized Signatory

Name : _____

18/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		16.02.21	
Site & Phase :		Vista Homes		Time:		15:40	
Supplier:		Material Received		Req. No.		180638	
Material required before date:		20.02.21		ID No.		64024	

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Blocks	4"x8"x16"	250	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

44901

APPROVED
 18 FEB 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For site use purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		16.02.21		Sign. & Date			

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