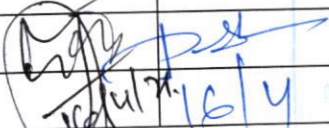
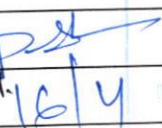
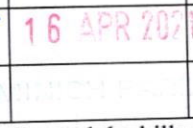
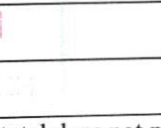
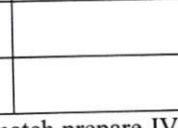
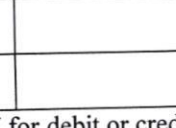
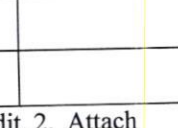


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74873	PO / WO Date.	23/03/2021				
Supplier Name	Rainbow Enterprises	PO/WO amount	Rs. 1,23,900/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	246	10/04/2021	Rs. 1,23,900/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,23,900/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	246	10/04/2021	91151	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ 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. 1,23,900/-				
Amount E – PO / WO value:			Rs. 1,23,900/-				
Amount F – Difference (A – E):			-				
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. 61,950/- ☐ No					
Payment – due date		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4	16/4	16 APR 2021	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/-



RAINBOW ENTERPRISES

GSTN: 36AMXPR9925J3ZU.

BILL NO: 246

INVOICE

To,

10-04-2021,

Hyderabad.

VISTA HOMES,
5-4-187/3&4, 2ND FLOOR, M.G. ROAD,
SECUNDERABAD-500 003.

GST NUMBER: 36AAGFV2068P1ZJ

REF: DOC NO.74873/180540 DOC DATE: 23-03-2021.

SI NO	HSN CODE	ITEM DESCRIPTION	QTY	UNIT RATE	VALUE
1	73269099	MS LETTER BOXES 320*330*115 MM.	105	1,000-00	1,05,000-00
				CGST @ 9%	9,450-00
				SGST @ 9%	9,450-00
				TOTAL	1,23,900-00

INWARD

Inward No: 25849	Dt: 10/4/21
MRN No: 91151	Dt: 12/4/21
Received By:	Sign: 

Vista Homes



Rupees in Words...ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED RUPEES ONLY....



Mfg. & Markd by: Cust care: 9247181086
RAINBOW ENTERPRISES
Plot No.331, B.N. Reddy Nagar,
Cherlapally, HYDERABAD-51.

RAINBOW ENTERPRISES PLOT NO: 331, B.N.REDDY NAGAR,
CHERLAPALLY, HYDERABAD-500051, call: 9247181086 mail:
eela_krishna@yahoo.com.

Purchase Order

Page(s) 1 Of 1

23-03-2021 13:37:52

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Rainbow Enterprises 331, BN Reddy Nagar, Cherlapally - 500051. GSTIN 36AMXPR9925J3ZU 9247181086	Doc No	74873	180540
	Doc Date	23-03-2021	
	Quote No	Nil	
	Quote Date	10-03-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. R. Leela Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos F block	45.00	1,000.00	0.00	18.00	53,100.00
2 6081 - Miscellaneous - MS Letter box - Other - nos E block	60.00	1,000.00	0.00	18.00	70,800.00
Total Order Value . . .					123,900.00

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality, powder coated & duly painted. Each box size 9" x 4" x 14" LxWxD with 18 gauge sheet - 1mm thickness. Godrej lock with key chain and Number plate.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7 to 10days
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. But free replacement/repair in case of defects.
Advance Paid	Rs. 61,950/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block flats purpose.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Remarks	

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Rainbow Enterprises**

Name : _____
Contact - -

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

23-03-2021 13:37:52



74873

16.02.21 11:18:37

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

Supplier Details

Rainbow Enterprises
331, BN Reddy Nagar, Cherlapally - 500051.

GSTIN 36AMXPR9925J3ZU

9247181086

Doc No	74873	180540
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. R. Leela Krishna

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Total Order Value . . .					123,900.00

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Specification / Brand Above item shall be of good quality. powder coated & duly painted. Each box size 9" x 4" x 14" LxWxD with 18 guage sheet - 1mm thickness. Godrej lock with key chain and Number plate.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 7 to 10days

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. But free replacement/repair in case of defects.

Advance Paid Rs. 61,950/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block flats purpose.

Completion Date Nil

Measurment Payment as per above quantity irrespective of actual measurements on site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rainbow Enterprises**

Date : _/_/_

Name :

-Requisition Form

Company Name:		Vista Homes		Date:		29.12.2020	
Site & Phase :		Vista Homes		Time:		14:54	
Supplier:				Req. No.		180540	
Material required before date:		04.01.2021		ID No.		G2690	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Letter Box	-	45	No's			
2	Letter Box	-	59	No's			
3							
4							
5							
6							
7							

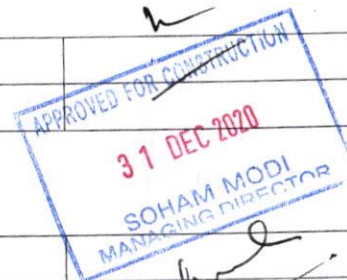
Remarks: For F-Block and E-Block Letter Box fixing purpose

Prepared By	T.Madhu	Approved by	
Sign & Date	29.12.20	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	



M.D.

PM

Rainbpw Enterprises - 9247181086

T.D. Miller
9/3/24

NOTE, ① Modi Builders not providing letter boxes to customer.
They Enformed (Mr. Ravi).
② Final Negotiated price (Sri Sri Automations),

10/03/2021

