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:			16 APR 2021				
Date	16/4	16/4					

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. 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: 9451 Dt: 12/4/21
Received By: Sign:
Vista Homes

INWARD No. 76507 Date 14/4 Sign ...PROPERTIES PVT. LTD. SEC'BAD

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

RAINBOW ENTERPRISES

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

 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	**Doc No**	74873	180540
331, BN Reddy Nagar, Cherlapally - 500051.	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36AMXPR9925J3ZU	**Quote Date**	10-03-2021	
9247181086	**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 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 7893844733 - Khader. Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 : ____________

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

 23-03-2021 13:37:52

74873
16.02.21 11:18:37

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G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Rainbow Enterprises	**Doc No**	74873	180540
331, BN Reddy Nagar, Cherlapally - 500051.	**Doc Date**	23-03-2021	
	Quote No	Nil	
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Remarks	

For *Vista Homes*

Authorised Signatory

23/03/2021

Name :

Accepted the above Terms And Conditions

For *Rainbow Enterprises*

Name :

Date : _/_/_

-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.	62690

No	Description	Size	Quantity	Units	Inward No	Date
1	**Letter Box**	-	45	No's		
2	**Letter Box**	-	59	No's		
3						
4	74873					
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	APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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.	

TO,

M.D

Comparison statement of MS Letter Boxes Ver1 dt. 09-03-2021

Company name:		Vista Homes														
Project name:		Vista Homes														
Subject:		Comparison statement of MS Letter Boxes														
Date:		9/3/2021														
					Rainbpw Enterprises - 9247181086				Sri Sri Automations - 9666793529				Chandu - 9704609123			
Sl.no.	Item description	Size	Quantity	Units	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount
1	MS Letter Box	9" x 4" x 14"	104	nos	1,150.00	119,600.00	21,528.00	141,128.00	1000	104,000.00	18,720.00	122,720.00	1200	124,800.00	22,464.00	147,264.00

1000/-

T.D. 9/3/21

NOTE:- ① Modi Builder's not providing letter boxes to customer.
They Informed (Mr. Ravi).
② Final Negotiated price (Sri Sri Automations),

10/03/2021

APPROVED FOR CONSTRUCTION
10 MAR 2021
SOHAM MODI
MANAGING DIRECTOR