✓ 6 ~~[illegible]~~

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	76533	PO / WO Date.	9-6-21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	8,400-00
Firm/Company	Vista Homes	Project	Vist homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	043	24-6-21	8,400-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,400-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,400-00
Amount E – PO / WO value:	8,400-00
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	**5-7-21**

Remarks: **Bricks report attached can be considered.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/7/21					

...tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...ditional sheets if quantity of bills or DCs is ... the ...

TAX INVOICE

✆ : 8367679

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 Homes
Kushaiguda

Party GSTIN

Inv. No. 043 Date : 24/6/2

D.C. No. Date :

P. O. 76533 Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.
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					
	4X8X16		400	21	NO	8,400
	6X8X16					
	6X8X12					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81555
Date 26/6
Sign.

Rupees in words Eight thousand four Hundred only

TOTAL	8,400
SGST @ %	
CGST @ %	
GRAND TOTAL	8400

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Purchase Order

 09-06-2021 11:32:41

77538
10.06.21 10:31:08

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	**Doc No**	77538	180796
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	09-06-2021	
9391029193 9391029193	**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	400.00	21.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred 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 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 qty & specs. Breakage in your account. Above order for E & F fire safety wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Vista Homes	Date:	04.06.21
e & Phase :	Vista Homes	Time:	10:00
pplier:		Req. No.	180796
terial required before date:	06.06.21	ID No.	66456

	Description	Size	Quantity	Units	Inward No	Dat
	Cement blocks	4''x8''x16''	400	No's		
	77528					
					APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT	

narks: For E & F fire Safety Wall purpose.

pared By	T. Madhu	Approved by	
n.& Date	04.06.21	Sign. & Date	

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

Requisition Form

npany Name:	Vista Homes	Date:	
e & Phase :	Vista Homes	Time:	
pplier	-	Req. No.	
terial required before date:		ID No.	

	Description	Size	Quantity	Units	Inward No	Date

narks:

pared By		Approved by	T. Madhu
n.& Date		Sign. & Date	

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

..., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No 048

Date : 17.06.21

M/s. Vista Homes Kullaiyagudem

P.O. No. 77538 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	400 Nos
	INWARD Inward No: 25963 Dt: 17/6/21 MRN No: 93136 Dt: 25/6/21 Received By: Sign: Vista Homes		
	Vehicle No. TS 08 UE 0811	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72259 Date 28/6 Sign.	
	Time :		
	Driver Name : Ramulu		
			400 Nos

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

ny/ firm:	Vista Homes	Requisition nos.:	180796	Total PO quantity:	400
:	Vista Homes	PO No(s).	77538	Quantity delivered in earlier period:	0
Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	400
r:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
security	milon	Sign of Admin	Snehapriya	Sign of Project manager	
	26/6/21	Date	26/6/21	Date	26/6/21

of solid blocks – delivered in earlier period.

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

f solid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
17-06-21	12:00	4''x8''x16''	400	048	25963	93136
Total			**400**			

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 ollow). 4. Total quantity and delivered quantity includes all types of blocks.

solid blocks – delivered during the week