√/2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/21	Prepared by:	MOUNIKA
PO/WO no.	77295	PO / WO Date.	27/5/21
Supplier Name	Ragadhani Tiles	PO/WO amount	16,380/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	7/6/21	19320/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : transportation.	1000/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19320/-
Amount E – PO / WO value:	16380/-
Amount F – Difference (A – E):	2940/-

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	14/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	9/8/21	9/8/21					

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

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 013

Date : 07/06/2021

Billed to :
Name : Vista Homes
Address : Kushaiguda
HYD
State : Telangana Code : 36

Party GSTIN : 36AAGFV2068P1ZJ
Mode of Supply (Transportation)
Place of Supply : Kushaiguda
P.O. No. : 77295
State Code : **TELANGANA - 36**

Vehicle No. AP31Y5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2=4		1200	13	SFT	15,600
2)	Unloading		1200	1.5	SFT	1,800
3)	Transport		—	—	—	1000

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 81180 Date 19/10 Sign

Electronic Reference Number :

Rupees in words Ninteen thousand three hundred twenty

Total Taxable Value	18,400
CGST @ 2.5 %	460
SGST @ 2.5 %	460
IGST @ - %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	19,320

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 02-06-2021 10:54:13

77295
06.05.21 4:35:39

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	77295	180792
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	27-05-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	27-05-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *300nos*	1,200.00	13.00	0.00	5.00	16,380.00
					Total Order Value . . .	**16,380.00**

Rupees : Sixteen Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of min.20mm maximum 25mm thickness.
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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for A,B,H & I block electrical rooms flooring purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

03/06/2021

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24 .05.21
Site & Phase :	Vista Homes	Time:	12:35
Supplier:		Req. No.	180792
Material required before date:	28.05.21	ID No.	66234

No	Description	Size	Quantity	Units	Inward No	Date
1	Shahabad stone	2'x2'	1200	sft		
2						
3						
4	A7295					
5						
6						
7						
8						
9						
10						

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A,B,H,I Blocks Electrical rooms flooring purpose.

Prepared By	MD.khadar	Approved by	
Sign.& Date	24.05.21	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.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By	MD.khadar	Approved by	
Sign.& Date	20.05.21	Sign. & Date	

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

TAX INVOICE
CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajestan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083

8885561492

Invoice No. 013 GSTIN : 36AAPPU3108E1ZM Date 07/06/2021

Billed to :
Name: Vista Homes
Address: Kushaiguda
HYD
State: Telangana Code: 36

Party GSTIN : 36AAGIFV2068P1Z3
Mode of Supply (Transportation)
Place of Supply : Kushaiguda
P.O. No. : 77295
State Code : TELANGANA - 36
Vehicle No. AP 31 Y 5649

S.No	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs Ps
1)	Shabad Stone 2x2=4		1200	13	Sft	15,600
2)	Unloading		1200	1.5	Sft	1,800
3)	Transport		—	—	—	1000

81180
19|c

INWARD
Inward No. 25960 Dt: 24/6/21
MRN No.
Dt:
Received by

Electronic Reference Number :

Rupees in words: Ninteen thousand three hundred twenty

Total Taxable Value	18,400
CGST @ 2.5%	460
SGST @ 2.5%	460
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	19,320

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We are not responsible for transit damages.
No claim is entertained beyond 15 days from the date of receipt of material your end.
All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

Accepted the above Terms And Conditions
For Rajadhani Tiles Company