PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	70632	PO / WO Date.	22/9/20
Supplier Name	cema infra	PO/WO amount	1,08,000/-
Firm/Company	vista Homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	80	27/8/21	82,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	402/403	9/10/2020	84185/84186	☑ Yes ☐ No
2.	409	9/10/2020	84187	☑ Yes ☐ No
3.	410	9/10/2020	84188	☑ 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:				82,800
Amount E – PO / WO value:				1,08,000/-
Amount F – Difference (A – E): GST-18%				25,200/-

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	20/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/9/21	23/9/21					

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. 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **80**	Dated **27-Aug-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **402 TO 410**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Rorad, Secunderabad-500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **70632 99841**	Dated **27-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**23.00 cum**	3,050.85	cum	**70,169.49**
	SGST			9	%	**6,315.25**
	CGST			9	%	**6,315.25**
	Round Off					**0.01**
	Total		**23.00 cum**			**Rs 82,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	70,169.49	9%	6,315.25	9%	6,315.25	12,630.50
Total	**70,169.49**		**6,315.25**		**6,315.25**	**12,630.50**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Thirty and Fifty paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83809 Date: 27/8

RMC pour report

Company / firm:					
Flat / Villa no.:	Vista Homes	Project:	Vista Homes	A. Estimated quantity:	50cum
Slab no.:	E-block part-2	Block No.:		B. Requisition quantity:	30cum
Requisition nos.:	Ramp	PO Nos.		C. Actual quantity poured:	
Sign of security	99841	Supplier:	70632	D. Difference (C-A):	22cum
Date	V	Sign of Admin	Cemen Infra	Sign of Project manager	7(ieen)
		Date	Sulapiga	Date	

SL No	Date	Time	Quantity poured	Dc No. / Batch no.	Details of RMC pour: Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	9/10/20	9:45	6m3	402	14400	14475	-	25244	85086
2.	9/10/20	11:55	6m3	403	14400	14475	-	25245	85082
3.	9/10/20	15:31	6m3	409	14400	14300	-	25246	85021
4.	9/10/20	16:25	6m3	410	12000	14520	-	25247	85090
5.	o								
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total									

Remarks: We have ordered 30cum but we have received 52cum.

Purchase Order

22-09-2020 11:32:40 AM

Original /

70632

21.09.20 12:56:23

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

Supplier Details

CEMEX INFRA	**Doc No**	70632	99841
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	22-09-2020	
	Quote No	NIL	
8367099999	**Quote Date**	22-09-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	30.00	3,600.00	0.00	0.00	108,000.00
			Total Order Value . . .			**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
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 suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for North-West side drive way near ramp Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr rahul 8978362427

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______

Date : __/__/____

Requisition Form

	Vista Homes		Date:		19.09.2020	
	Vista Homes		Time:		03:40	
	-		Req. No.		99841	
...quired before date:		21.09.2020	ID No.		60051	

	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	30	cum	3600/-	
2						
3		PO				
4		70632				
5	21/09/2020					
6						
7						

Remarks: For North-West side drive way near ramp purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.09.2020	Sign. & Date	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

10.			
11.			
12.			
Total			
Remarks:	We ha		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager		receiver of bill		Manager
Sign:							
Date	18/9/21						

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes.	A. Estimated quantity:	30cum
Flat / Villa no.:	E-block part-2	Block No.:		B. Requisition quantity:	30 cum.
Slab no.:	Ramp.	PO Nos.	70632.	C. Actual quantity poured:	23 cum
Requisition nos.:	99841	Supplier:	Cemex infra	D. Difference (C-A):	7cum
Sign of security	✓	Sign of Admin	Snehapriya	Sign of Project manager	[signature]
Date		Date		Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	9/10/20	9:45	$6m^3$	402	14400	14475	-	25244	85086
2.	9/10/20	11:55	$6m^3$	403	14400	14475	-	25245	85087
3.	9/10/20	15:31	$6m^3$	409	14400	14700	-	25246	85089
4.	9/10/20	16:25	$5m^3$	410	12000	14520	-	25247	85090.
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total									
Remarks:	We have ordered 30cum but we have received 23 cum.								

RMC pour report

9502211499

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

EMEX INFRA
READY MIX CONCRETE

402

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No.

Date : 09/10/2020

To.
M/s Vista Homes - Kushaiguda

Vehicle No : TS08US 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	Time 9:45	6M³	6M³	Dum

INWARD
Inward No: 25244 Dt: 09/10/20
MRN No: 84186 Dt:
Received By: 85086 Sign: Nikhil
Vista Homes

Receiver's Signature

Authorised Signature

Vista Homes

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 1465

VEHICLE No.: TS08UE5547

GROSS	: 25890	Kgs.	DATE :	09-10-2020	TIME :	10:35
TARE	: 11415	Kgs.	DATE :	09-10-2020	TIME :	13:53
NETT	: 14475	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 403

Date : 9/10/2020

To.
M/s Vista Homes Kushaiguda

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-20	Time : 11:55	6m3	12m3	Dump

INWARD
Inward No: 25245 Dt: 09/10/20
GRN No: 84186 Dt:
Received By: 85087 Sign: Nikhil
Vista Homes

Receiver's Signature

Authorised Signature

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. :	1465		VEHICLE No. :	TS08UE5547		
GROSS :	25890	Kgs.	DATE :	09-10-2020	TIME :	10:35
TARE :	11415	Kgs.	DATE :	09-10-2020	TIME :	13:53
NETT :	14475	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 409

Date : 9/10/2020

To.

M/s Vista Homes - Kushaiguda

Vehicle No : TS08US-5530

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M20	Time 3:31	6m³	18m³	Dual

INWARD

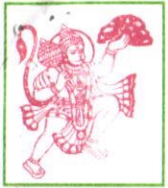
Inward No: 25246 Dt: 09/10/20

MRN No: 84188 Dt:

Received By: 85089 Sign: [illegible]

Receiver Vista Homes

Authorised Signature



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED

JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 1472 VEHICLE No: TS08UE5535

GROSS	: 26670	Kgs.	DATE :	09-10-2020	TIME :	12:29
TARE	: 11970	Kgs.	DATE :	09-10-2020	TIME :	13:55
NETT	: 14700	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 410

Date : 9/10/2020

To.
M/s Vistha Homes. Kushaiguda

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(4)	M-20	Time - 16:25	5m³	23 m³	Domp

INWARD
Inward No: 25247 Dt: 09/10/20
GRN No: 84188 Dt:
Received By: 85090 Sign:

Receiver's Signature Vistha Homes

Authorised Signature

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 1479

VEHICLE No. : TS08UE5535

GROSS	: 26640	Kgs.	DATE :	09-10-2020	TIME :	16:24
TARE	: 12120	Kgs.	DATE :	09-10-2020	TIME :	18:31
NETT	: 14520	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU