6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/22	Prepared by	Vanajakshi	Serial no.	
~~Supplier name~~	Sri sai vishal Enterprises fly ash Brick			~~HO inward no.~~	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	4/4/22	PO/WO No.	87010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	005	3/5/22	17,050/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,050
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ 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:	17,050/-
Amount E – PO / WO value:	62,400/-
Amount F – Difference (A – E):	45,350/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	16/5/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	10/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

✆ : 8367679193

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 MODI Reality Mallepur Clp
NFC

Party GSTIN 36AABFM1459R1ZP

Inv. No. 005 Date : 03.05.22
D.C. No. 028 Date :
P. O. 87010 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
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					
	6X8X16 →		550	31	Nos	17050=00
	6X8X12					

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94135
Date: 7/5
Sign:

Rupees in words Seventeen Thousand Fifty only

TOTAL	17050=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	17050=00

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**

TAX INVOICE

☎ : 8367679193

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M/s MDM Realty Mallapur Up

NFC

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8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16		670	21	Nos	14070 = 00
	6X8X12					
					TOTAL	14070 = 00
					SGST @ %	
					CGST @ %	—
					GRAND TOTAL	14070 = 00

Rupees in words Fourteen Thousand Seventy only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042584343

IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

04-04-2022 11:12:58

Purchase Order

87010
04.04.22 1:33:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	87010	193032
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	19-05-2021	
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	1,200.00	21.00	0.00	0.00	25,200.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,200.00	31.00	0.00	0.00	37,200.00

Rupees : Sixty Two Thousand Four Hundred Only.

Total Order Value . . . 62,400.00

Terms and Conditions :-

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Specification /	Items shall be of 25kgs approx.Strength minimum 30kg...
Payment Terms	Within 30 days of delivery of all materials & production of bi...
Tax	~~All taxes~~ included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______ Admin 9502211011
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	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 B-Block 104 flat & H-Block cheche and babile walls brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	005	3/5/22	17,050/-
2.			
3.			
4.			

Blnc:- 45,350/-

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 04/04/2022

Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Date : __/__/____

Requisition Form - Cement Blocks

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req no	193032	Req Date	01.04.22
Material required before	3.04.22	ID no	75233
Prepared by	nagendhar	Approved by (sign)	Ramprasad

Flat Block for B -block 104 flat & H-block creche and baffle walls brick work purpose at GMR site

S No	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos		-	-	-	
2	Type C - 2BHK - 1,110 sft	Nos		-	-	-	
3	Type C - 1BHK - 540 sft	Nos		-	-	-	
4	Type D - 2BHK - 840 sft	Nos		-	-	-	
	Total					-	

S No	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,200.0	-	1,200.0
2	4" Cement blocks (16"x8"x4")	Nos	1,200.0	-	1,200.0
	Total				

87010

Note: 10% of blocks must be half size

APPROVED
04 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 0288 Date : 23/04/22

M/s. Modi Realty Mallapur LLP

P.O. No. 87010 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6"x8"x16"	550 nos
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 79704 Date: 16/5 Sign:		
	Vehicle No. TS-12 UC 2246		
	Time : 16:10		
	Driver Name : Prem		
	LLAPUR LLP		
	8219		550 nos

Received the above material in good condition 106407

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature Jomar 23/04/22