PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	[illegible]	Serial no.	7187
Supplier name	Sri Sai Vishal Suppliers			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/5/22	PO/WO No.	88530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24	28/7/22	38,000=00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,000=00
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:	38,000=00
Amount E – PO / WO value:	38,000=00
Amount F – Difference (A – E):	—
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	22/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[illegible]			
Sign:		[signature]			
Date		APPROVED 16 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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 Mallapur Llp
NFL

Party GSTIN 36AABFM1459K1ZP

Inv. No. 024 Date : 28.07.22
D.C. No. 041,042,055 Date :
P. O. 88530 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		1000	38	Au	38000=00
	6X8X12					

SUMMIT SALES LLP
IN WARD
No. 97468
Date: 4/8/22
Sign:
R.R. DIST.

Rupees in words Thirty eight Thousand only

TOTAL	38000=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	38000=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

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Gundlapochampally Vill, Kesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Medi Realty Mallepally

NPC

Inv. No. 091 Date : 28.07.22

D.C. No. [illegible] Date

P.O. 82530 Date :

Payment

Party GSTIN 36AAEFM2459K1ZP

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					
	5X8X16 →		1000	38	No	38000=00
	6X8X12					
					TOTAL	38000=00
					SGST @ %	
					CGST @ %	
					GRAND TOTAL	38000=00

Rupees in words : Thirty eight Thousand

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042544343
IFSC Code : HDFC0000288 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Purchase Order

 24-05-2022 10:46:40

88530
20.05.22 3:37:20

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	88530	193260
Doc Date	24-05-2022	
Quote No	NIL	
Quote Date	23-05-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	38.00	0.00	0.00	38,000.00
	Rupees : Thirty Eight Thousand Only.				**Total Order Value . . .**	**38,000.00**

Terms and Conditions :-

Specification /	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	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 qlty & specs. Breakage in your account. Above order for F-Block east side driveway comound wall 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ________________

Date : __/__/____

Requisition Form - Cement Blocks

Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	193260	Req. Date	23.05.22
Material required before	urgent	ID no.	76622
Prepared by:	K.Srikanth	Approved by (sign):	Ramprasad
Flat / Block no:	F-Block east side driveway compound wall 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	1,000,0	-	1,000,0
2	4" Cement blocks (16"x8"x4")	Nos		-	
3	8" Cement blocks (16"x8"x8")	Nos			
	Total				

88530

Note: 10% of blocks must be half size

APPROVED
24 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23.05.2022
M. RAM PRASAD. (G.M.R.)
Project Manager

K. Srikanth

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	193260	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	88530	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	C-Block driveway	Total material delivered	YES	Quantity delivered during week:	300
Supplier:	SAI VISHAL ENERPRISES	Close PO:	YES	Balance quantity to be delivered:	NILL
Sign of security		Sign of Admin		Sign of Project manager	
Date	4/07/22	Date	4/07/22	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.06.22	4:30	6"X8"X16"	350	041	8566	108475
2.	13.06.22	4:30	6"x8"x16"	350	042	8567	108474
	TOTAL			**700**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	1.07.22	4:30	6"X8"X16"	300	055	8719	109132
2.							
	TOTAL			300			

Note: 1. 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 typ (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	193260	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	88530	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	F- Block east side drive way comound wall work purpose.	Total material delivered	NO	Quantity delivered during week:	350
Supplier:	SAI VISHAL ENERPRISES	Close PO:	NO	Balance quantity to be delivered:	650
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	TOTAL						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.06.22	4:30	6"X8"X16"	350	041	8566	108475
2.							
	TOTAL			350			

Note: 1. 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 (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	193260	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	88530	Quantity delivered in earlier period	350
Block /Flat / Villa no.:	F- Block east side drive way comound wall work purpose.	Total material delivered	NO	Quantity delivered during week:	350
Supplier:	SAI VISHAL ENERPRISES	Close PO:	NO	Balance quantity to be delivered:	300
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.06.22	4:30	6"X8"X16"	350	041	8566	108475
2.							
	TOTAL			**350**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13.06.22	4:30	6"X8"X16"	350	042	8567	108474
2.							
	TOTAL			350			

Note: 1. 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 (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.