(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Ramya a.	Serial no.	6996
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	modi Housing Pvt. Ltd	Project		HO received date	
PO/WO date	29/6/22	PO/WO No.	89565	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	026	28/7/22	26,600/-	□ Yes □ No
2.	027	28/7/22	28,500/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55100/-
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:			55,100/-
Amount E – PO / WO value:			57,000/-
Amount F – Difference (A – E):			1900/- ✓
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	29/8/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	(signature)	Venu			
Date	20/08/22	20/8/22			
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 Housing pvt Ltd
Cherypally

Party GSTIN 36AADCM5906D2Z0

Inv. No. 026 Date : 28.07.22
D.C. No. 072, 084 Date :
P. O. 89565 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 →		700	38	aly	26,600
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 97480
Date: 4/8
Sign: L
R.R. DIST.

Rupees in words Twenty Six Thousand Six hundred only

TOTAL	26,600
SGST @ %	-
CGST @ %	-
GRAND TOTAL	26,600

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**

Cell : 8367679193

TAX INVOICE

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vil., 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 Housing pvt Ltd
Cherlapally

Party GSTIN 36AADCM5966D2Z0

Inv. No. 026 Date : 28-4-22
D.C. No. 072, 084 Date :
P.O. 89565 Date :
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UN	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Matti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16 →		700	38	No	26,600
	6X8X12					

Rupees in words : Twenty Six Thousand Six Hundred only

TOTAL	26,600
SGST @ %	
CGST @ %	
GRAND TOTAL	26,600=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042[illegible]13
IFSC Code : HDFC0000388 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

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 Housing pvt Ltd
chigurally

Party GSTIN 36AADCM5906D2Z0

Inv. No. 027 Date : 28.07.22
D.C. No. 067, 070 Date :
P. O. 89565 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 →		750	38	No	28500=00
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97481 Date: 4/8 Sign:

Rupees in words Twenty eight Thousand five hundred only

TOTAL	28500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	28500=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 : Gudumakunta 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 Housing pvt Ltd
Chengicherla

Inv. No. 027 Date : 28.07.22
D.C. No. 067, 070 Date :
P.O. 89567 Date :
Payment :

Party GSTIN 36AADCM5906D2Z0
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 Mud					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16 ← 12481 / 418		750	38	M	28500=00
	6X8X12					

Rupees in words : Twenty eight thousand five hundred only.

TOTAL	28500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	28500=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000[illegible] Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Purchase Order

 30-06-2022 15:19:38

89565
29.06.22 2:18:54

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	89565	185244
Doc Date	29-06-2022	
Quote No	Nil	
Quote Date	29-06-2022	
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	1,500.00	38.00	0.00	0.00	57,000.00

Rupees : Fifty Seven Thousand Only. **Total Order Value . . .** **57,000.00**

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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 commercial complex 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.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV	Date:	30-06-2022			
Site & Phase :	SOV-III	Time:	10:00			
Supplier:		Req. No.	185244			
Material required before date:	Urgent	ID No.	77619			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUILS696-Building Material-Solid Block---150mmX200mmX400mm-Nos	1500	0	1500		
2						
3						
4	89565					
5						
6						
7						
8						
9						
10						
Remarks:	For Commercial complex brick work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date						

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE