PURCHASE DIVISION
Advice for approval for credit to supplier

12717

Date:	4/01/23	Prepared by	Deepa	Serial no.	
Supplier name	Sri sai vishal enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/11/22	PO/WO No.	93625	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	090	23/11/22	18,200/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,200/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report	
MRN nos.: report attached. — 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:	18,200/-
Amount E – PO / WO value:	18,200/-
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	9/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	4/01/23				
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 propertiey pvt Ltd
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 090 Date : 23.11.22

D.C. No. 194 Date :

P. O. 93625 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.	**Flyash Bricks**					
	✓ **4X8X16**		700	26	Nos	18,200=00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101815 Date 24/11/22 Sign:

Rupees in words eighteen Thousand Two hundred only

TOTAL		18,200=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		18,200=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**

Purchase Order

 04-11-2022 16:38:46

93625
01.11.22 2:52:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	93625	178817
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	04-11-2022	
	Quote No	Nill	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	04-11-2022	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	700.00	26.00	0.00	0.00	18,200.00
					Total Order Value . . .	**18,200.00**

Rupees : Eighteen Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Cost	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 Northside security room use 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 Properties Pvt.Ltd.***
Authorised Signatory

Name : 04/11/22

Contact

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	4.11.22			
Site & Phase :	Mayflower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178817			
Material required before date:	7.11.22	ID No.	81198			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL9552-Building Material-Solid Block---100MMX200MMX400MM-Nos	700	0	700		
2						
3						
4	93625					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Northside security room use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash		APPROVED			
Approved By:	K.Narender reddy.	4/11/22	07 NOV 2022			
Sign & Date:			MINISH PARIKH MANAGER PROCUREMENT			

Cement Blocks - Weekly Delivery Report

Company firm	Modi Properties Pvt Ltd	Requisition nos	178817	Total PO quantity	700
Project	May flower Platinum	PO No(s)	93625	Quantity delivered in earlier period	700
Block /Flat / Villa no	Towards Northside security room use-work purpose	Total material delivered	YES	Quantity delivered during week	0
Supplier	SRI SAI VISHAL ENTERPRISES	Close PO	YES	Balance quantity to be delivered	0
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	04/01/23	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	05-11-2022	15 00	4"x8"x16"	700	194	20346	113541
2							
3							
4							
5							
	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							
2							
	TOTAL						

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