

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/01/23		Prepared by	Veer	Serial no.	13990
Supplier name		Sri Sai Bricks Industries				HO inward no.	
Firm/Company		MHP		Project	SOV-II	HO received date	
PO/WO date		03/01/23		PO/WO No.	20230103001	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	198		05/01/23		26904200	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						26904200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	Brick Report				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:						26904200	
Amount E – PO / WO value:						26904200	
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				06/02/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Veer					
Sign:							
Date							
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.



SRI SAI BRICK INDUSTRY

Sy No:407, Adibatla, TCS Backside, Opp OOR
Service Road, Hyderabad, Ranga Reddy Dist ,
501510. email id:
srisaibrickindustry2011@gmail.com

GSTIN: 36ADHFS9850N1Z7 **Mobile:** 9492957430

Invoice No.
198

Invoice Date
05/01/2023

Due Date
12/01/2023

P.O. No.
20230103001

BILL TO

MODI HOUSING PRIVATE LIMITED

Address: Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G Road,
Secunderabad, Telangana, pin: 500003

GSTIN: 36AADCM5906D2ZO Place of Supply: Telangana

Mobile: 7989746665 PAN Number: AADCM5906D

SHIP TO

MODI HOUSING PRIVATE LIMITED

Address: SILVER OAK VILLAS ,MHPL - SOVMHPL

[illegible]

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101110	22,800	9%	2,052	9%	2,052	₹ 4,104
Total	22,800		2,052		2,052	₹ 4,104

Total Amount (in words)

Twenty Six Thousand Nine Hundred Four Rupees

Bank Details

Name: SRI SAI BRICK INDUSTRY
IFSC Code: KVBL0001481
Account No: 1481280000000201
Bank: Karur Vysya Bank
HYDERABAD - MEERPET

Terms and Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to [HYDARABAD] jurisdiction only.
3. Customer will be billed after indicating acceptance of this quote.
4. GST Extra. 18%.
5. Please fax or mail the signed price quote to the address above. Customer Acceptance (sign below):

Authorised Signatory For
SRI SAI BRICK INDUSTRY

Delivery Challan



SRI SAI BRICKS INDUSTRY

SY NO : 407, TCS BACK SIDE, ADIBATLA, ORR SERVICE ROAD, RANGA REDDY DIST, 501510
 Phone no : 9492957430 Email : srisaibricksindustry2011@gmail.com
 GSTIN : 36ADHFS9850N1Z7, State: 36-Telangana

Delivery Challan for:

MODI HOUSING PVT LTD

SILVER OAK VILLAS MHPL - SOVMHPL

Contact No.: 7989746665

Transportation Details

DRIVER NAME : SHIVA

VEHICLE Number : TS07UG9717

Challan No.: 2236

Date: 05-01-2023

Time: 10:32 AM

#	Item name	HSN SAC	Quantity
1	6X8X16 INCH (150X200X400)MM SOLID CEMENT BRICKS	68101110	600
Total			600

Received By:

Delivered By:

Name:

Name:

Comment: INWARD

Comment:

Date: No.

Date: 639

Date: 5/1/22

Date:

Received By: 80106001

Date: 5/1/23

Signature:

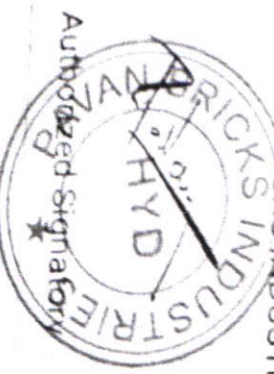
SHIVA

Received By:

Signature:

M H P L-SOV-IN

For, SRI SAI BRICKS INDUSTRY



Purchase Order

Original

From Company: Modi Housing Pvt. Ltd.,
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AADCM5906D2ZO

Delivery Location: Silver oak villas MHPL - SOVVMHPL

Supplier Details

Sri Sai Brick Industry
SY NO.407ADIBATLA
Hyderabad,TG,
GSTIN:-36ADHFS9850N1Z7
Sai Babu,7989384121

PO No	20230103001	Quote No	Nil
PO Date	03 Jan 2023	Quote Date	03 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	BULL3655-Building Material-Solid Block--- 150x200x400mm-Nos.	600.00	38.00	0%	22,800	18%	0%	0%	4,104	0	0
Total Amount ...										4,104	0
Rupees in words : Twenty Six Thousands Nine Hundred And Four Only.										26,904	26,904

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST.
Within 2days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor.

Transport:

Nil

Advance Paid :

Material delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

For Side Wall Construction for Nala.

Other Terms:

Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

SV

Sign:-

Date :-

APPROVED
03 JAN 2023
P. VENKATESHWARU
MANAGER PURCHASE

Accepted the above Terms And Conditions
For Sri Sai Brick Industry

Date :-

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	29 Dec 2022
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	04:36:39
Flat/Villa/Other	For sidewall construction for nala	Req.No.	185364
Material required before date		ID No	20221229004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL.3655-Building Material-Solid Block---150x200x400mm-Nos.	600.00	0	600.00	38.00		

Remarks: For sidewall construction for nala

Prepared By :- Meenakshi

APPROVED

Approved By:-

Sign:-

03 JAN 2023

Sign:-

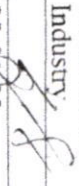
Date :- 29 Dec 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Date:-

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	185364 (20221229004)	Total PO quantity:	600
Project:	SOV-III	PO No(s).	20230103001	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	600
Supplier:	Sri Sai Brick Industry	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-01-23	Date	25-01-23	Date	25-01-23 2023

APPROVED BY
K. PURSHOTAM
Project Manager (Sov-III)
25-01-23 2023

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.							
3.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-01-23	10:30	6x8x16	600	198	639	20230106001
				600			

Remarks:

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.