PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/23	Prepared by	Venkatesh	Serial no.	13990
Supplier name	Sri Sai Bricks Industries			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	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	2690420	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2690420
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:	2690400
Amount E – PO / WO value:	2690400
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	M D	Accountant	Accounts Manager
Name:		Veeru			
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.

TAX INVOICE ORIGINAL FOR RECIPIENT

SOLID CEMENT BRICKS

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.	Invoice Date	Due Date
198	05/01/2023	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

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	6X8X16 (400X200X150)MM SOILD CEMENT BRICKS	68101110	600 PCS	38	22,800
	CGST @9%	-	-	-	₹ 2,052
	SGST @9%	-	-	-	₹ 2,052
	TOTAL		**600**		**₹ 26,904**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10495 Date: 31/1/23 Sign:

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

SRI SAI BRICK INDUSTRY HYDERABAD

Delivery Challan

SRI SAI BRICKS INDUSTRY

SY NO : 407, TCS BACK SIDE , ADIBATLA ,ORR SERVICE ROAD , RANGA REDDY DIST, 501510
Phone no 9492957430 Email srisaibrickindustry2011@gmail.com
GSTIN 36ADHFS9850N1Z7, State: 36-Telangana

Delivery Challan for:	Transportation Details	
MODI HOUSING PVT LTD SILVER OAK VILLAS MHPL - SOVMHPL Contact No.: 7989746665	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: Comment: Date: Signature:	Name: Comment: Date: Signature: SHIVA	For, SRI SAI BRICKS INDUSTRY Authorized Signatory

INWARD
No. 639 Dt: 5/1/22
80106001 Dt: 5/1/23
Received By: Sign:
MHPL-SOV-IN

PAVAN BRICKS INDUSTRIES HYD

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 - SOVMHPL " ,

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	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	600.00	38.00	0%	22,800	18%	0%	0%	4,104	0	0	26,904
								Total Amount ...	4,104	0	0	26,904

Rupees in words : Twenty Six Thousands Nine Hundred And Four Only.

Terms and Conditions:-

03/01/23 03:37:27 PM

Purchase Order

Original

Additional Specifications	Inclusive of GST.
Tax :	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.,	Accepted the above Terms And Conditions For Sri Sai Brick Industry
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	600.00	0	600.00	38.00		

Remarks: For sidewall construction for nala

Prepared By :- Meenakshi

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Approved By:-

Sign:-

Sign:-

Date :- 29 Dec 2022

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:	Nill
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY
Date	25-01-23	Date	25-01-23	Date	25-01-23 JAN 2023 K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)

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.