PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28 4 23	Prepared	by	V.RAV	/)	Serial no.		17384
Supplier nar	me	Sr: sai V	ishal	Enlap	n'sey.		HO inward	l no.	
Firm/Compa	any	05.11.22	Project		MHP		HO receive	ed date	
PO/WO date	e	05.11.92	PO/WO	No.	93665	_	Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.		132		20.0	3.23	t	1050-0	0	Yes 🗆 No
2.							1		□ Yes □ No
3.									□ Yes □ No
4.		(sov- [1])					,		□ Yes □ No
Amount A	- Bills to	otal (Excluding Tran	nsport & Ha	mali Charg	ges):			1	W- 5(0)
Proof of del	ivery by	way of: DCs/bill	□ Steel re	port RM	C pour repor	rt 🛮 Sol	id block rep	ort 🗆 In	stallation report
MRN			1,77				of delivery es MRN		□ Yes □ No
nos.:						matche	SIVIKIN		
		Credits: Transporta	ion charges					c	_
Amount C								_	-
Amount D	(D=A+E	B-C) – Amount to b	e credited to	the supplie	er:			1)	050 - 60
Amount E	- PO / W	O value:						55	2,000-60
Amount F -	- Differe	ence (A – E):						4	0,950-0
Quantity re	ceived a	s per PO /WO		□ Yes □	Excess recei	ved 🗆 Sl	hort received	Part	received
Close PO /	WO		7	□ Yes □	No – wait fo	or balanc	e material	Other	
Payment -	due date	2		25	4 23.	ET ,			
Remarks:		fin	5:11		Clos	e -	this P	.0	
Approve	ed by	Purchase Officer		chase nager	МГ)	Accour	ntant	Accounts Manager
Name:			-	RAVI					
Sign:			R	ال					
Date			28	14/23		4			
Approval 1	imit	Upto 20k	Above 2	0k	Above 100	Ok	Upto 20k		Above 20k
		1					1 .		anana IV for debit or a

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.

Form for closure of purchase order

	65 PO date:		1	326 A	dvice Scan ID	
Barcoded PO ava		Invoice original available	Y/□N /□Cop	y available	POD available	√0Y/□ N
Data required fro						
MRN nos. relat PO	ted to	1				
□ Part material re	ceived.	Full material received.		□ Mater	rial not received.	
□ Close PO – Bal	ance material will be	re-ordered by new requisi	tion.			
□ Cancel PO. Ma	terial not required.	□ Cancel PO. Materia	l will be re-order	ed by new r	equisition	
□ Keep PO open.	Material required.	□ Keep PO open. Wor		200	1	-
Remarks by engin	neer:					
Notes: 1. Provide deta	ils of material received by e. 4. This entire set to be so	way of separate attachment. 2. I	Provide scanned copy	of DCs/proof	of delivery + PO. 3.	Provide copies
Prepared by:	JANAK)	Sign: Sign:		Date: 20	14/23	
Data required from	n accounts:		\			
	hecked with E&D for	receipt of bills.				
Bills not receive	ed against this PO.	Part bill received aga	inst this PO.	□ All bills	received against	this PO
□ Advance paid ag	gainst this PO	Amount paid:		Date of pa		
Details of part bill	received:	1			•	-
Sl. No. Bi	11 no.	Bill date	Bill amount		Cr. given to s	upplier
1.	(296	24/01/22	2444			
2.	0.13	- (14/1/2-	37,70	20	Yes	
3.						
4.						
Remarks by Accou	untants:	(1/11/20		1 1	
0		T = - /6	Main	Date:	21/4/2	3
Prepared by:	jy alach	Sign:				
Marie		Sign:		the above.		
Marie		1		the above. Date:		
Notes: 1. POs/WOs iss Prepared by:		ly have been processed by E&D. Sign:				
Notes: 1. POs/WOs iss Prepared by: Remarks by Ravi	ued for turnkey works - ma	ly have been processed by E&D. Sign:		Date:	MRN no.	
Notes: 1. POs/WOs iss Prepared by: Remarks by Ravi	+ details of bills to be	y have been processed by E&D. Sign: approved:	Check before filling	Date:	176710	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2.	+ details of bills to be	y have been processed by E&D. Sign: approved: Bill date	Check before filling Bill amount	Date:		1083, 11499
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3.	+ details of bills to be Il no. 132 696	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21	Bill amount	Date:	113585,114	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks:	+ details of bills to be Il no. 132 696	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21 PPProvid for 13	Bill amount	Date:	1767 W 113585, 114	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks: No.	tued for turnkey works - many hard f	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21	Bill amount	Date:	113585,114	
Prepared by: Remarks by Ravi SI. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a	+ details of bills to be Il no. 132 096 eed MDJ	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.22 PPProv J for 13 Sign:	Bill amount	Date:	1167W 113585, 114 16 Annice 26 4/23	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a Get certified bill	+ details of bills to be Il no. 132 696 ceed MDJ ction to be taken. I from supplier (not or	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21 PPP POV J for 13 Sign:	Bill amount 11050 37,7 W 2 Tovoice	Date:	1167 W 113585, 114 16 Annice 26 4 23 terial supplied.	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a Get certified bill There	tued for turnkey works - many tended for turnkey works - many	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21 PPP rov J for 13 Sign:	Bill amount 11050 37,760 2 Toverce Prepare bill in SS end to Soham for	Date: Date: LLP for ma	1167 W 113585, 114 16 Annice 26 4 23 terial supplied.	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a Get certified bill There Close	tued for turnkey works - many the details of bills to be the line. 132 56 132 132 135 156 166 177 178 179 179 179 179 179 179	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.22 PPProv J for 13 Sign: riginal).	Bill amount 11050 37,760 2 Toveice Prepare bill in SS end to Soham for Keep Pe	Date: Date: LLP for ma processing O open. Ma	113585, 114 16 Annice 26 4123 terial supplied.	
Remarks by Ravi SI. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a Get certified bill There Close Accord	tued for turnkey works - many the details of bills to be the line. 132 56 132 132 135 156 166 177 178 179 179 179 179 179 179	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.21 PPP rov J for 13 Sign:	Bill amount 11050 37,760 2 Toveice Prepare bill in SS end to Soham for Keep Pe	Date: Date: LLP for ma processing O open. Ma	113585, 114 16 Annice 26 4123 terial supplied.	
Prepared by: Remarks by Ravi Sl. No. Bi 1. 2. 3. Remarks: No. Prepared by: Ravi Advice by MD - a Get certified bill There Close	tued for turnkey works - many tensor turnkey works - many tensor to be taken. I from supplier (not on after, prepare advice for PO turns to be reconciled with the supplier to the property of the property o	y have been processed by E&D. Sign: approved: Bill date 20.03.23 24.11.22 PPProv J for 13 Sign: riginal).	Bill amount 11050 37,760 2 Toveice Prepare bill in SS end to Soham for Keep Pe	Date: LLP for ma processing O open. Ma	1167 W 113585, 114 16 Annice 26 4 23 terial supplied.	to be

Purchase Order

Page(s) 1 Of 1

21-02-2023 5:06:02

Original / Office Copy / Purchase Div.Copy

Fron Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details		Doc No	93665	185326	
Sri Sai Vishal Enterprises 12-13-167,Street no 17, Tarnak	a, Medchal, Malkajgiri,	Doc Date 05-11-2022			
Tellangana-500017.		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.

Purchase Order for the Supply of Tollowing Remain	Qty	Rate	Dis%	GST	Amount
Item Name			0.00	0.00	52,000.00
1 955200 - BUIL-Building Material - Solid Block 100mmX200mmX400mm - Nos	2,000.00	26.00	0.00	0.00	32,000.00
		Total O	rder Valu	e	52,000.00
Rupees : Fifty Two Thousand Only.					

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.

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

Penality For Delay

Bills must be submitted to H.O. within 30days of supply of material. 10% pity on value of order will be deducted for

delay in submission of bills.

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not confirming to qity & specs. Breakage in your account. Above order for commercial

complex compound wall& Tot lot purpose.

Completion Date

Nil

Measurment 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.

Cement Blocks - Weekly Delivery Report

Company/ firm:

Carpuny IIIII.	MHPL SOV	Requisition man	The state of the s	And the second s	
Project:	NII-NOS	"SOII Homernhay.	185326	Total PO quantity:	2000
	III-AOG	PO No(s).	03665	To a transfer and the second s	2000
Rinck /Elet / Will			2000	Quantity delivered in earlier	1575
DIOCK /Flat / Villa	Α	Total material		period:	
no.:		delivered	Yes	Quantity delivered during	425
Supplier:	Sri sai vishal Close po.	Close PO:		week:	
	enterprises	CIOSCI O.	Yes	Balance quantity to be	Zill
organ of security	1	Sion of Admin		delivered:	
Date	Se de la company	July of Manin	PI	Sign of Project man	APPAGUED
	45-01-63	Date	36 01 33	Ingential Control of the Control of	Y
		en en entant des representations de la companie de	C7-10-C7	Date	ددور موسم م

SNo Details of solid blocks - delivered in earlier period.

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11.			300	4x8x16	11.30		٥
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			600	4x8x16	09:00	77-11 00	William Property and Publishers and
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A THE STATE OF THE DESIGNATION OF THE PARTY	0.01		William transfer and transfer a		Time	Date	S. Zo

Details of solid blocks - delivered during the week.

Date Time Block Size & Quantity Quantity DC No. Inward no. MRN No 1. 30-12-22 05:35 4x8x16 425 330 632 116700 Remarks:		20		the Professional Associated Association as a first for calcular profession are calculated their professional	the second complete the se		Note: 1. Report to be comt to 110	Note:
Date Time Block Size & Quantity DC No. Inward no. 1 30-12-22 05:35 4x8x16 425 330 632 116	And the second s	A CONTRACTOR OF THE PROPERTY O			The state of the second	antite control control description of the form of the form of the form of the first of the form of the	All comments and a state of the	Management of the special state of
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30-12-22 05:35 Time Block Size & Quantity DC No. Inward no.	11670	632	330	425	OLYOVA	And the second section of the section of the second section of the second section of the section of the second section of the secti	The state of the s	
Time Block Size & Quantity DC No.	MR	inward no.	DC NO.	delivered	type	05:35	30-12-22	
			DC No.	Quantity	Block Size &	Time	Date	5 140

Note: I. 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.

TAX INVOICE

(C): 8367679193

Geer

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 Housey put ad	Inv. N	lo	96	Date	24.11-22
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Par	ty GSTIN DOTTIND CT 13706 D 2 20	State	TELAN	GANA		Code : 36
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1.	20 mm Metal					13.
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					1
9.	12mm Metal	:-				
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& O.£	e de la companya de l			For SR	I SAI VISH	IAL ENTERPRISES
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Purchase Order

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PAGETA	1 531 1

05-11-2022 13:40:17

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



01.11.22 2:52:16

Supplier Details					
Sri Sai Vishal Enterprises		Doc No	93665	185326	
12-13-167, Street no 17, Tai	rnaka, Medchal, Malkajgiri,	Doc Date	05-11-202	.2	
Tellangana-500017.		Quote No	Nill		
GSTIN 36ACZPL1512H1ZF	26AC7DI 1512H17F		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
	2,000.00	26.00	0.00	0.00	52,000.00
1 955200 - BUIL-Building Material - Solid Block 100mmX200mmX400mm - Nos	2,000.00				
		Total O	der Valu	e	52,000.00

Rupees: Fifty Two Thousand Only.

Terms and Conditions :-

Specification /

Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC repo

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% pity on value of order will be deducted for delay

in submission of bills.

Transportation

Included in the above price.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qity & specs. Breakage in your account. Above order for commercial

complex compound wall& Tot lot purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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.

Fo	MDs APPROVAL
0	High Value/cuantity beyond limits.
П	Po/Reg. projessed post approval.
\overline{D}	Approval for technical details/slarification.
	Replenishing COLLS stock
	Other

SOHAM MODI MANAGING DIRECTOR

For Modi Housing Pvt.Ltd Authorised Signatory

Accepted the above Terms And Conditions

For Sri Sai Vishal Enterprises

DELIVERY CHALLAN

SRI SAI VISHAL ENTERPRISES ©: 8367679193 FLY ASH BRICKS

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office: Street No. 17, Tarnaka, Secunderabad.

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TAX INVOICE

C: 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/o	Modi Housemy per Ud	Inv. No	132	?	Date :	20.03-23	
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State . TELANGANA Code . 30							
S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.	
1.	20 mm Metal						
2.	Baby Chips						
3.	Stone Dust						
4.	Sand		4				
5.	Red Mutti						
6.	Granite ST WARD O	N.					
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal		18			=	
10.	Flyash Bricks		, _				
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E. & C	D.E.			For \$	SRI SAI VI	SHAL ENTERPRISES	
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(DAR: 20.09.29

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SRI SAI VISHAL ENTERPRISES

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