PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	V. Pavali
PO/WO no.	67177	PO / WO Date.	16/5/20
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	13,500/-
Firm/Company	East Side Residency Annojiguda NP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	4/6/20	10,500/-
2.	23	4/6/20	3,000/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	013	18/5/20	78968	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,500/-
Amount E – PO / WO value:				13,500/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/6/20.	12/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 East Side Residency
Annojiguda LLP

Party GSTIN 36AAHFG3373P1ZX

Inv. No. 22 Date : 4.6.20
D.C. No. Date :
P. O. 67177 Date : 16.5.20
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					
	6x8x16 →		350	30	NO	10,500

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65985 Date 5/6/20 Sign.

Rupees in words Ten thousand five hundred Only

TOTAL	10,500
SGST @ %	
CGST @ %	
GRAND TOTAL	10,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

East Side Residency

Bill No 22

SRI SAI VISHAL ENTERPRISES

Bill Date: 4.6.20

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
18.5.20	4225	013	350	67177	
		Total Nos →	350		

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 East Side Residency
Annojiguda c/p

Party GSTIN 36AAHFE3373 1ZX

Inv. No. 23 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 67177 Date : 16.5.20

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 →		150	20	NOS	3000

...DI PROPERTIES PVT. LTD. INWARD No. 35986 Date 5/6/20 Sign. SEC'BAD

Rupees in words three thousand only —

TOTAL		3000
SGST @	%	
CGST @	%	
GRAND TOTAL		3000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 23

Bill Date: 4.6.20

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
18.5.20	4225	013	150.	67177.	
		Total No: →	150		

DELIVERY CHALLAN ✆ : 83[illegible]79193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 013 Date : 18/05/20

M/s. East side Residency

P.O. No. 67177 Date : Annojiguda.

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricks	6x8x16	350
2)	solid Bricks	4x8x16	150
	V.NO. T.S.08.UE 4225		
		Total	500

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38309
Date: 20/5
Sign:

INWARD
Inward No: 149 Dt: 18/05/20
MRN No: 78968 Dt: 18/05/20
Received By: Ramesh K Sign:
EAST SIDE RESIDENCY

Time

MRN: 78969

Driver: Anuguda.

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Venkat

22/23

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130099	Total PO quantity:	6”—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	67177	Quantity delivered in earlier period:	6”—Nil
Block /Flat / Villa no.:	Towards North side Arch Gate 3 Guntas Brick work Purpose	Total material delivered	6”—Yes	Quantity delivered during week:	6”—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	6”—Yes	Balance quantity to be delivered:	6”— Nil
Sign of security	[signature]	Sign of Admin	M. [signature]	Sign of Project manager	[signature]
Date	19/05/20	Date	19/05/20	Date	19/5/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18.05.2020	11:34	6”plain Solid blocks	350	013	1149	78968
	Total:			**350**			

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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130099	Total PO quantity:	4"—150
Project:	East Side Residency Annojiguda LLP	PO No(s).	67177	Quantity delivered in earlier period:	4"—Nil
Block /Flat / Villa no.:	Towards North side Arch Gate 3 Guntas Brick work Purpose	Total material delivered	4"—Yes	Quantity delivered during week:	4"—350
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	4"—Yes	Balance quantity to be delivered:	4"— Nil
Sign of security		Sign of Admin	M.	Sign of Project manager	
Date	19/05/20	Date	19/05/20	Date	19/05/20

Details of solid blocks – delivered in earlier period.

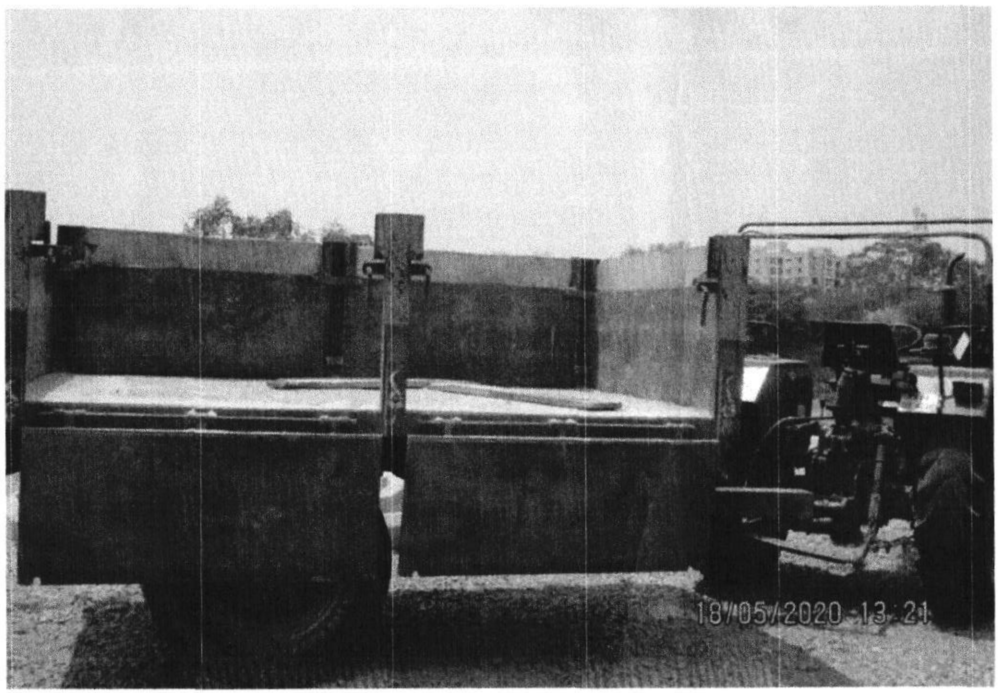
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18.05.2020	11:34	4"plain Solid blocks	150	013	1149	78969
	Total:			**150**			
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.


18/05/2020 11:32


18/05/2020 13:21

Purchase Order

 16-May-20 2:53:32 PM Original /

67177
06.05.20 1:44:19

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	67177	130099
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	16-05-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	150.00	20.00	0.00	0.00	3,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	30.00	0.00	0.00	10,500.00
					Total Order Value . . .	**13,500.00**

Rupees : Thirteen Thousand Five 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	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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 store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form - Cement Blocks

Company		ESR,Annojiguda LLP		Site & Phase		East Side Residency	
Req. no.		130099		Req. Date		11.05.2020	
Material required before		14.05.2020		ID no.		56836	
Prepared by:		Vijay Raj		Approved by (sign):			
Flat / Block no:		North Side Arch Gate 3 Guntas Brickwork purpose					

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-			-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	350.0	150.0	350.0	150.0
	Total					350	150

PO 67177

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	350.0	-	350.0
2	4" Cement blocks (16"x8"x4")	Nos	150.0	-	150.0
	Total				

Note: 10% of blocks must be half size

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR