

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/6/2020		Prepared by: v. Parulk	
PO/WO no. 67182		PO / WO Date. 16/5/20	
Supplier Name sai sai nihal gatespales		PO/WO amount 18,000/-	
Firm/Company modi properties pvt ltd.		Project mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12	4/6/20	18,000/-
2.			
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			18,000/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	014	18/5/20	78976 ☒ 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:			18,000/-
Amount E – PO / WO value:			18,000/-
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. 1/- ☒ No	
Payment – due date		13/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	v. Parulk	[Signature]	[Signature]
Date:	10/6/20	12/6	10/6/2020

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

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 Properties Pvt LtdInv. No. 12 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 67182 Date : _____

Payment _____

Party GSTIN 36AABCM 4461 E1ZMState : **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 →		900	20	NO	18,000
Rupees in words <u>Eighteen thousand</u> <u>only</u>			TOTAL			18,000
			SGST @ %			
			CGST @ %			
			GRAND TOTAL			18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TS

SRI SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd.

Bill No. 12

Bin Date. 4.6.20

[illegible]

12

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11664	Total PO quantity:	4''-900
Project:	Mayflower Platinum	PO No(s).	67182	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards store room use purpose	Total material delivered	4''-yes	Quantity delivered during week:	4''-nil
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4''—yes	Balance quantity to be delivered:	4''- no
Sign of security	N/iam	Sign of Admin	Satavardh	Sign of Project manager	ndh
Date	20/5/2020	Date	20/5/2020	Date	20/5/2020

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	02:05	4'' solid blocks	900	014	13083	78976
2.							
	Total:			900			

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.

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 014

Date : 18.05.20

M/S

Modi properties pvt ltd

P.O. No.

62182

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Saled Brkly	4x4x16	900 mi
INWARD In. No. 13083 Dt. 18/5/20 MRN No. 78976 Dt. Received By: Sign: 11/2 am Modi Properties Pvt. Ltd. Sy.No. 82/2			
V. NO : 1508 UR 9193 Time : 2:00 pm Driver : Kurnikun			
		7054	900 mi

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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Purchase Order

Page(s) 1 Of 1

21-05-2020 11:49:44



67182

06.05.20 1:44:19

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
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	67182
Doc Date	16-05-2020
Quote No	Nil
Quote Date	16-05-2020
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	900.00	20.00	0.00	0.00	18,000.00
Total Order Value . . .					18,000.00

Rupees : Eighteen Thousand 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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & specs. Breakage in your account. Above order for store room use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name :

Date : _/_/

Requisition Form - Cement Blocks									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11664		Req. Date		15-05-2020			
Material required before		18-05-2020		ID no.		56897			
Prepared by:		K. Narendar Reddy		Approved by (sign):					
Flat / Block no:		Towards store room use purpose							
<i>16/05/20</i> <i>16</i>									
S No.	Item Description	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 A - 3BHK - 1,210 sqft	Nos	-	-	-	-	-		
2	Type C - 2BHK - 1,110 sqft	Nos	-	-	-	-	-		
3	Type C - 1BHK - 540 sqft	Nos	-	-	-	-	-		
4	Type D - 2BHK - 840 sqft	Nos	-	-	-	-	-		
	Total								
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered				
1	6" Cement blocks (16"x8"x6")	Nos	-	-					
2	4" Cement blocks (16"x8"x4")	Nos	900.0	-	900.0				
	Total								

Note: 10% of blocks must be half size

APPROVED
 16 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT