

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		V. Parthi	
PO/WO no.		58971		PO / WO Date.		31/5/19	
Supplier Name		Sai nishal enterprises		PO/WO amount		27,750/-	
Firm/Company		Nidgion estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	28	4/6/20		18,500/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	456	6/3/20	78044	☒ Yes ☐ No			
2.	460	10/3/20	78110	☒ 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:						18,500/-	
Amount E – PO / WO value:						27,750/-	
Amount F – Difference (A – E):						9,250/-	
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			25/6/20				
Remarks: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	25/6/20					

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 Aligini EstateRampallyInv. No. 0028 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 58971 Date : _____

Payment _____

Party GSTIN 36AAHFNO766F1ZAState : **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 <u>4x8x16</u> <u>Hollow Bricks</u> →		<u>1000</u>	<u>18.50</u>	<u>MTR</u>	<u>18,500</u>

Rupees in words Eighteen thousandFive hundred only

TOTAL

18,500

SGST @ %

CGST @ %

GRAND TOTAL

18,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bin No^r 28

Nigivi Estate

(Hollow Brick)

[illegible]

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.

456

Date

6/3/20

V.V.O.

4912979 state

Ran Palli

P.O. No.

58971

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello Bricks

4x8x16

500

V.V.O. T.S. 08 JA
0078

Time. 10 AM



INWARD	
Inward No: 21555	Date: 06/03/2020
MRN No: 78066	Date: 09-03-2020
Received the above material in good condition by:	Sign: [Signature]
Receiver's Signature: [Signature]	
Nilgiri Estates	

Total

500

For SRI SAI VISHAL ENTERPRISES

Ventral

SRI SAI VISHAL ENTERPRISES
DELIVERY CHALLAN
☎ : 8367679193

From

To

DATE

QTY

AMOUNT

REMARKS

SIGNATURE

0.00

Handwritten signature and notes at the bottom of the page.

Purchase Order

Page(s) 1 Of 1

31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

046379

OFFICE COPY

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	58971	72177
Doc Date	31-05-2019	
Quote No	Nil	
Quote Date	20-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,500.00	18.50	0.00	0.00	27,750.00
Total Order Value . . .					27,750.00

Rupees : Twenty Seven Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Items shall be of approx.2-16 kgs, 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact:Mallesham 9553797190

Penalty For Delay Bills must be submitted to H.O. wittin 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 not more than 3% on your A/C with free replacement. Above order for manholes making for making compound wall at V.no-100 & 136 work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

O.B - 411 - 1500
B-141 500
1000 24/12/19

B-no-28-1000
B-no-0 final bill received.
ddt-19/6/20.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

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. 460

Date :

M/s.

Nilgiri state

10/3/20
Ram Pally

P.O. No.

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello Bricks

4x8x16

500

V.No. T.S. 08 U A

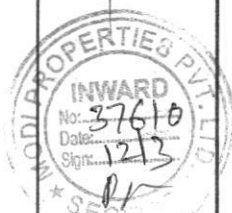
0078

(21574)

Time 2.30 P.M.

INWARD

MRN No: 78110 Dt: 10/03/2020



500

Received the above material
in good condition

Sign.

For, SRI SAI VISHAL ENTERPRISES

Nilgiri Estates

Receiver's Signature

Venkate

DELIVERY CHALLAN

© : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 460

Date : 10/3/20

M/s.

Nilgiri state

Ram Pally

P.O. No.

58971

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) Hello Bricks

4x8x16

500

V.No. T.S. 080A

0078

(21574)

2.30 P.M.

INWARD

Nilgiri Estates
10/03/2020
10/03/2020

500

Received the above material
in good condition

Sign.

For, SRI SAI VISHAL ENTERPRISES

Nilgiri Estates

Receiver's signature

Venkat

Cement Blocks – Weekly Delivery Report

Company/ firm:	NE	Requisition nos.:	72177	Total PO quantity:	1500
Project:	NE	PO No(s).	58971	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	COMPOUND WALL	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	SAI VISHAL ENTERPRISES	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin	Hemalatha	Sign of Project manager	
Date	05.06.2020	Date	05.06.2020	Date	05.06.2020

Details of Hollow blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14-09-19	17:27	4X8X16	500	224	20871	71055
2.	06-03-2020	10:00	4X8X16	500	456	21555	78044
3.							
4.							
5.							
	Total:			1000			

Details of Hollow blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	10-03-2020	14:30	4X8X16	500	460	21574	78110
2.							
3.							
4.							
5.							
	Total:			500			

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.

17527

SAI WISHAL ENTERPRISES 589
NEW ASH BRIDGE
GODDUMAKUNTA, CH. NAGARA TAL. MADURAI
GSTIN: 36AHIPK6419120
Date 14/9/19

NO. 224
M/S. N19121 est ate (Ram Pillay)

P.O. No. PARTIOLARS

III HE110 B71CK5 448216 500

74840
MRN

V.N.V. T.S. 08-04

INWARD 5078

Inward No: 20871	DI: 14/09/19
MINI RECEIVED	DI: 16/09/19
Received By: R. G. K.	Signature: [Signature]
NIGHT-LISTENERS	

TOTAL 500

Vendor

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date: 6/3/20

Rampalli

state

N^o 19127

58971

No.

M/S

P.O. No.

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

12110 Bricks

44x18

500

V.V.V: T.S. 08.04.14
0078

Time. 10. AM

Inward No: 2155		DR: VANDANA	
MRN No: 1870		Inward No: 2155	
Date: 09-03-2020		Date: 09-03-2020	
Sign: [Signature]		Sign: [Signature]	
Receiver's Signature: [Signature]		Receiver's Signature: [Signature]	
Nigriti Estates			

SRI SAI VISHAL ENTERPRISES

500

Total