

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date: 22/6/20		Prepared by: v. Paroli	
PO/WO no. 66821		PO / WO Date. 18/3/20	
Supplier Name sri sai nihal enterprises		PO/WO amount 17,640/-	
Firm/Company East side residency arrangement		Project GSR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	04/06/20	10,500/-
2.	25	04/06/20	7,000/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,500/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	498	24/04/20	78682 ☒ Yes ☐ No
2.	486	01/05/20	78781 ☒ 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:			17,500/-
Amount E – PO / WO value:			17,640/-
Amount F – Difference (A – E):			140/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/6/20	24/6	MINISH PARIKH

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

East Side Residency

SRI SAI VISHAL ENTERPRISES

Bill No. 24.

Bill Date 4.6.20

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
24.4.20	9193	478	350	66821	
		Total Nos	350		

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/s East Side ResidencyAnnajigudaInv. No. 2201 25 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66821 Date : _____

Payment _____

Party GSTIN 36AAHFC3373P12XState : **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>350</u>	<u>20</u>	<u>NO</u>	<u>7000</u>

Rupees in words Seven thousand only

TOTAL

7000

SGST @ %

CGST @ %

GRAND TOTAL

7000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **478**Date: **24.04.20**M/s. **Satyavani Homes JV**P.O. No. **65203** Date: **24.04.20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricky	6x11x11	3000

V.N: 1508 UB
9192

INWARD
Inward No: 1143 Dt: 24/04/20
MRN No: 78682 Dt: 25/04/20
Received By: Sign: **P. Ch. K**

MODI PROPERTIES PVT. LTD.
INWARD
No: 38174
Date: 25
Sign: **P. Ch. K**
* SEC BRAC *

EAST SIDE RESIDENCY

TOBY 350 Nos

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. **486**

GSTIN: 36ACZPL1512H1ZF

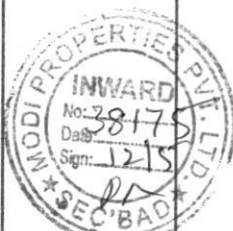
Date: 1.05.20

M/s

Satya Vani Home JV

P.O. No.

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
11	Sahad Brou INWARD Inward No: 1144 MRN No: 78781 Received By: K. Ramesh EAST SIDE RESIDENCY Date: 01/05/20 Date: 01/05/20 Sign: Ramesh K. 150804 084 Donu: jenna shree	4x4x16	350 350 Nos
			350 Nos 350

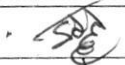
Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

n

24/25

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	130092	Total PO quantity:	6"—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	66821	Quantity delivered in earlier period:	6"—Nil
Block /Flat / Villa no.:	Towards Block - A open ducts closing	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		Sign of Admin	M.A.	Sign of Project manager	
Date	7/5/20	Date	7/5/20	Date	7/5/20

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			

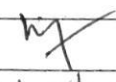
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	24.04.2020	13:42	6"plain Solid blocks	350	478	1143	78682
	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.:	130092	Total PO quantity:	4"—350
Project:	East Side Residency Annojiguda LLP	PO No(s).	66821	Quantity delivered in earlier period:	4"—Nil
Block /Flat / Villa no.:	Towards Block - A open ducts closing	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. A.	Sign of Project manager	
Date	7/5/20	Date	7/5/20	Date	7/5/20

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.	01.05.2020	08:38	4"plain Solid blocks	350	486	1144	78781
	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.

Purchase Order



66821

16.03.20 3:39:24

Page(s) 1 Of 1

22-06-2020 17:38:39

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66821	130092
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
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	350.00	19.00	0.00	5.00	6,982.50
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	29.00	0.00	5.00	10,657.50
Total Order Value . . .					17,640.00

Rupees : Seventeen Thousand Six Hundred Fourty 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

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 and north Block-A open ducts closing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **East Side Residency Annojiguda LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks

Company

ESR, Annajiguda LLP

Site & Phase

East Side Residency

Req. no.

130092

Req. Date

18.03.2020

Material required before

20.03.2020

ID no.

56462

Prepared by:

Vijay Raj

Approved by (sign):

Flat / Block no:

Block - A - Open ducts closing purpose

66821

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 sqft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sqft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sqft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1625 Sqft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sqft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	350.0	350.0	350.0	350.0
	Total					350	350
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	350.0	-	350.0		
	Total						

Note: 10% of blocks must be half size

APPROVED BY
18 MAR 2020
S. HANUMAN
MANAGING DIRECTOR

Estimate/Draft PO

e(s) 1 Of 1

18-03-2020 14:07:20

Original / Office Copy / Purchase Div.Copy

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 Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	66821	130092
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Estimate/Draft PO 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	350.00	19.00	0.00	5.00	6,982.50
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	350.00	29.00	0.00	5.00	10,657.50
Total Order Value . . .					17,640.00

Rupees : Seventeen Thousand Six Hundred Fourty 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

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 and north Block-A open ducts closing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

V. Prasad
18/3/20

For **East Side Residency Annojiguda LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : __/__/__