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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	V. Ravali
PO/WO no.	66821	PO / WO Date.	18/3/20
Supplier Name	Sri sai vishal enterprises	PO/WO amount	17,640/-
Firm/Company	East side residency arrangements	Project	ESR
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.	478	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	22/6/20	24/6					

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

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

✆ : 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

Party GSTIN 36AAHFE3373P1ZX

Inv. No. 25 Date : 4.6.20
D.C. No. Date :
P. O. 66821 Date :
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 →		350	20	Nos	7000

DI PROPERTIES PVT. LTD.
INWARD
No. 6696
Date 17/6/20
Sign.
SEC'BAD

Rupees in words Seven thousand only

TOTAL	7000
SGST @ %	
CGST @ %	
GRAND TOTAL	7000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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. 478 Date : 24.04.20

M/s. Satyavani Homes JV

P.O. No. 85208 Date : 29.01.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x4x12	350 Nos
	V.No: TS08UB 9193		
		Total	350 Nos

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38174
Date:
Sign:

INWARD
Inward No: 1143 Dt: 24/04/20
MRN No: 78682 Dt: 25/04/20
Received By: Ravi.K
Sign: Ravi.K
EAST SIDE RESIDENCY

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. 486 Date : 1.05.20

M/s. Satyavani Homes JV

P.O. No. .... Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks INWARD Inward No: 1144 Dt: 01/05/20 MRN No: 78781 Dt: 2/05/20 Received By: K. Ramesh. Sign: Rajesh K. EAST SIDE RESIDENCY V. N: TS08UA 084 Driver: Jeevan Naik	4x8x16 MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38175 Date: 1/2/5 Sign: TOM	~~[illegible]~~ 350 nos 350 nos ~~[illegible]~~

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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.	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

 22-06-2020 17:38:39

66821
16.03.20 3:39:24

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**	66821	130092
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	18-03-2020	
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	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
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 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,Annojiguda 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		

S No.	Falt / villa type 66821	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	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
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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	**Doc No**	66821	130092
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	18-03-2020	
9246043189 9246043189	**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
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Rupees : Seventeen Thousand Six Hundred Fourty Only.

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Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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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 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 : __/__/____