

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:		28/6/20		Prepared by:		v. Parakh	
PO/WO no.		66213		PO / WO Date.		28/2/20	
Supplier Name		Sri Sai Nishal Enterprises		PO/WO amount		64,800/-	
Firm/Company		Modi properties pvt ltd		Project		MPPH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0026		4/6/20		10,800/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	477	21/3/20	78704	☒ 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:						10,800/-	
Amount E – PO / WO value:						64,800/-	
Amount F – Difference (A – E):						54,000/-	
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			4/7/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Parakh						
Date	28/6/20						

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 : 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, e

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 Modi properties Pvt Ltd
MallapurInv. No. 0026 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4761E121YState : **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 <i>Total dock</i> <i>8x8x16</i> 		<i>300</i>	<i>36</i>	<i>NQ</i>	<i>10,800</i>

Rupees in words Ten thousand eighthundred only**TOTAL***10,800*

SGST @

%

CGST @

%

GRAND TOTAL*10,800*

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill Not ~~285~~ 26

Modi Properties Pvt Ltd

Bin Date! 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
21.3.20	4225	477	300	66213	
Total nos →			300		

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

477

GSTIN: 36ACZPL1512H1ZF

Date

21/03/20

M/s

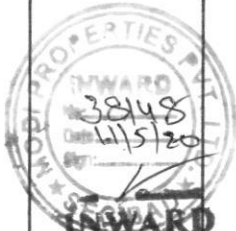
Modi Properties Pvt. Ltd.

P.O. No.

66213

Date

malla pur

S No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK. DRYING TIFY-I	8x8x16	300 500
			
V.No. T.S. 08 U G 4225		INWARD NO. 2975 Dt. 21/3/20 ARN No: 78704 Dt: Received By: Sign: mizam Modi Properties Pvt. Ltd. Sy.No. 82/1	
Time. 2.P.M.		300	
Driver Jagann		Total	
		300 500	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkatesh

Purchase Order

Page(s) 1 Of 1

29-02-2020 09:57:30



66213

27.02.20 12:55:52

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

66213

11554

Doc Date

28-02-2020

Quote No

Nil

Quote Date

28-02-2020

SupplyType

Supply

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	1,800.00	36.00	0.00	0.00	64,800.00
Total Order Value . . .					64,800.00

Rupees : Sixty Four Thousand Eight Hundred Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 24kgs 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. 9502211011

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 construction compound wall at MPL Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**O.B - 1800 - 84
B-no 2,3,4-13-1200Balance - 600 - as on date
10/6/20

B-no-26-300 -

- 300 - balance 28/6/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name :

Name :

Date : _/_/_

Requisition Form - interlocking cement bricks									
Company		MPL				Site & Phase			
Reg. no.		11554				Reg. Date		May Flower Platinum	
Material required before		29.02.2020				ID no.		27.02.2020	
Prepared by:		K. Narendar Reddy				Approved by (sign):		55891	
Flat / Block no:		Towards south side road compound wall							
S No.		Falt / villa type		Units		No. of flats / villas		Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	
1		Type A - 3BHK - 1,210 sft		Nos				Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	
2		Type C - 2BHK - 1,110 sft		Nos				Qty required - 6" Cement blocks (16"x8"x6")	
3		Type C - 1BHK - 540 sft		Nos				Qty required - 4" Cement blocks (16"x8"x4")	
4		Type D - 2BHK - 840 sft		Nos					
Total									
S No.		Item Description		Units		Qty required		Stock at site	
1		8" Interlocking bricks (16"x8"x8")		Nos		1,800.0		1,800.0	
Total									

Note: 10% of blocks must be half size

APPROVED BY
 28 FEB 2019
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

28-02-2020 13:47:42

Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

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,
Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66213	11554
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

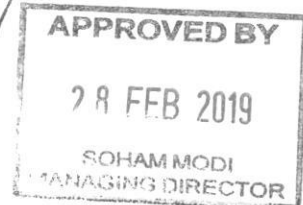
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Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of 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 construction compound wall at MPL Site use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

V. Pavan
28/2/20



Draft PO for Approval

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__