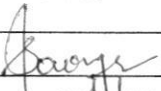


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20		Prepared by:		SOWMYA	
PO/WO no.		68814		PO / WO Date.		26/6/20	
Supplier Name		Bri sai vishal Enterprises		PO/WO amount		1,05,000.	
Firm/Company		Mehta & Modi Realty		Project		Greenwood heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	55	15/7/20		52,500			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						52,500.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	62	4/7/20	80824.	☒ Yes ☐ No			
2.	64	8/7/20	81020	☒ Yes ☐ No			
3.	63	7/7/20	80851	☒ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						F	
Amount C – Other Debits :						L	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						52,500	
Amount E – PO / WO value:						1,05,000.	
Amount F – Difference (A – E):						52,500	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 <u>Mehra & modi Realty</u> ^{Kowker Up}	Inv. No. <u>055</u>	Date : <u>15.07.20</u>
<u>Kowker</u>	D.C. No. _____	Date : _____
	P. O. <u>68314</u>	Date : <u>26.06.20</u>
Party GSTIN <u>36ABLFM7631R123</u>	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 <u>Inter lock</u> <u>Type: II</u>	6810	1500	35	alo	52,500 = 00



Rupees in words <u>Five Thousand</u>	TOTAL	52,500 = 00
<u>Five thousand only</u>	SGST @ %	-
	CGST @ %	-
	GRAND TOTAL	52,500 = 00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

L

TRAN NO: 055 Mehta + modi Rakhya Bokur Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
06.07.20	9193	062	500 Nos	68314	26.06.20
07.07.20	9193	063	500 Nos	"	"
08.07.20	9193	064	500 Ni	"	"
Total :			<u>1500 Nos</u>		

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. 062

Date

04/07/20

M/s

Metha Modi Relety

R.V.T. L.T.D.

P.O. No.

68314

Date

10/07/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK. BRICKS	8x8x16	500
TIFY-I INWARD No. 39607 Date 11/7 Sig. [Signature] MODI PROPERTIES PVT. LTD. INWARD Inward No: 10475 MRN No: 80824 Received By: [Signature] Date: 04-07-20 Sign: [Signature] METHA & MODI REALTY KOWKUR IIP V.NO: T.S.0806 9193 Time. 9.20. AM. Driver. Kurnala.			
	Total		500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Vensal

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	140245	Total PO quantity:	3000
Project:	GHT	PO No(s).	68314	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	Compound wall	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	2500
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-07-2020	Date	04-07-2020	Date	04-07-2020

Details of solid blocks – delivered in earlier period.

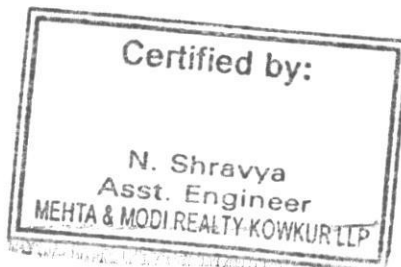
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2.	04-07-2020	09:20	8x8x16	500	062	10475	80824
3.							
	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.



SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **064**

Date **08-07-20**

M/s

Meth & modi Realty Kurnool

P.O. No.

68814

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) **Puffer block**

8x8x16

500 Nos

INWARD	
Inward No: 10481	Dt: 08/07/20
MRN No: 81020	Dt: 08/07/2020
Received By: [Signature]	Sign: [Signature]
Time: 11:05	
MEETHA & MODI REALTY KOWKUR LLP	

**V. NO: 1508UB
9193**

Time: 10:00 AM

Driver: Kumbhar

Tofy

500 Nos

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]

DELIVERY CHALLAN

C : 9367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 063

Date: 07-07-20

M/s

Metha & Modi Realty Kolbary

P.O. No.

~~66758~~ 68314

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Inter Lock	8x8x16	500 Nos										
INWARD <table><tr><td>Inward No: 10478</td><td>Dt: 07/07/20</td></tr><tr><td>MRN No: 80851</td><td>Dt: 07/07/20</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">Time-10:49</td></tr><tr><td colspan="2">METHA & MODI REALTY KOWKUR LLP</td></tr></table> Nr NO: TS08UB 9193 Time: 9:30 AM Driver: Kurnuluri Tofy 500 M				Inward No: 10478	Dt: 07/07/20	MRN No: 80851	Dt: 07/07/20	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Time-10:49		METHA & MODI REALTY KOWKUR LLP	
Inward No: 10478	Dt: 07/07/20												
MRN No: 80851	Dt: 07/07/20												
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>												
Time-10:49													
METHA & MODI REALTY KOWKUR LLP													

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]

Company/ firm:	MMRK-LLP	Requisition nos.:	140245	Total PO quantity:	3000
Project:	GHT	PO No(s).	68314	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	Compound wall	Total material delivered	Yes/ No	Quantity delivered during week:	1000
Supplier:	Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	07-07-2020	Date	07-07-2020	Date	07-07-2020

Details of solid blocks – delivered in earlier period.

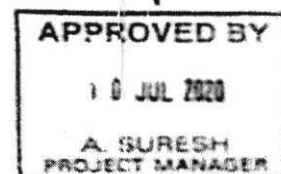
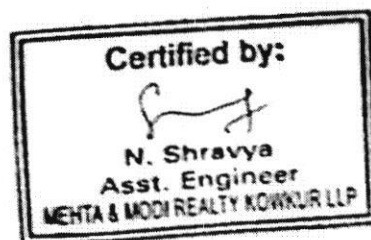
S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
4.	04-07-2020	09:20	8x8x16	500	062	10475	80824
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
5.	07-07-2020	10:49	8x8x16	500	063	10478	80851
6.	08-07-2020	11:05	8x8x16	500	064	10481	81020
	Total:			1000			

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.





68314

24.06.20 12:19:12

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/38&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
 G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Sai Vishal Enterprises
 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
 Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	68314	140245
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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 Interlocking Blocks - Type -2	3,000.00	35.00	0.00	0.00	105,000.00
Total Order Value . . .					105,000.00

Rupees : One Lakh(s) Five Thousand Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 24kgs approx. Strength minimum 30kgs/cm ² , 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B-Block north side compound wall supporting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 55 - 15/7/20 - 52,800.

Balance - 52,800/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]