PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	66758	PO / WO Date.	17/3/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	43,200.
Firm/Company	Mehta & Modi realty koolkuttp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	54	15/7/20.	18,000
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	57	27/6/20.	80612	☑ 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:	18,000.
Amount E – PO / WO value:	43,200.
Amount F – Difference (A – E):	25,200.
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:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

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 Mehta & modi Reality ~~Co~~ Kowkur Llp

Kowkur

Party GSTIN 36ABLFM7631F1Z3

Inv. No. 054 Date : 15.07.20

D.C. No. Date :

P. O. 66758 Date : 17.03.20

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 Interlock 8×8×16	6810	500	36	Nos	18000=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67356 Date 25/7/20 Sign

Rupees in words ~~eighty~~ eighteen Thousand only

TOTAL	18000=00
SGST @ %	—
CGST @ %	—
GRAND TOTAL	18000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Billno: 054 Mehta & modi Reality Kokur Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
27.06.20	9193	057	500 NOS	66758	17.03.20
		TOTAL	500 NOS		

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. 057 Kenkily Date 27.06.20

M/s Metha & modi kolluy

P.O. No. 66758 Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter lock	8x8x16	500 w
	INWARD Inward No: 10471 Dt: Toh MRN No: 806/12 Dt: 30-06-2020 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39608 Date 1/7 Sign
	V. No: TS08UB 9197		
	Tom: 12:00 NOON		
	Dom: Kumari		
		Toty	500 ny

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	140206	Total PO quantity:	1200
Project:	GHT	PO No(s).	66758	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:	700
Sign of security		Sign of Admin		Sign of Project manager	
Date	30-06-2020	Date	30-06-2020	Date	30-06-2020

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.	27-06-2020	15:20	8x8x16	500	057	10471	80612
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.

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

Purchase Order

 18-03-2020 10:14:48

66758
16.03.20 3:38:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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**	66758	140206
	Doc Date	17-03-2020	
	Quote No	.Nil	
	Quote Date	17-03-2020	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	1,200.00	36.00	0.00	0.00	43,200.00
					Total Order Value . . .	**43,200.00**

Rupees : Fourty Three Thousand Two Hundred Only.

Bill - 54 - 15/7/20 - 18,000.
Balance - 25,200
[signature]

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 pheriperal road south side compund wall raising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	17.03.2020
Site & Phase:	GHT		
Supplier:		Time:	12:30
		Req. No.	140206
Material required before :	**19.03.2020**	ID No.	56417

No	Description	Size	Quantity	Units	Inward No	Date
1	Inter lock bricks	8"X8"X16"[TYPE-I]	1200	No.s		
	66758					

Remarks: For pheripheral road south side compound wall raising purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17.03.2020	Sign. & Date	17.03.2020

APPROVED BY
19 MAR 2020
SOHAM MODI
MANAGING DIRECTOR