## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	9	9/8/20		Prepa	ared by:		SOWMYA	4.9	
PO/WO no.		68027			WO Date.		1/1/1-2		
Supplier Name	Si sai		Enterp	PO/V	PO/WO amount		16/6/20		
Firm/Company	309	Vishay	101	Proje	ct		76,800	MPL.	
Sl. No.	Bill No.	1.~-	110	Bill I	Date		Bill amount	MYC.	
1. 318	7	52			11	[0 -	lu con		
2.	7		337		157	20	46,80	0	
3.								TKON'	
4									
Amou <b>nt</b> A – Bills to	otal(Excluding Tr	ansport & Ha	amali Cha	arges):		2.	102 N 8 N		
Sl. No. DC No		DC. Da			MRN N	0.	DC matches MRN	)	
1.	49	<u> </u>	- D. D.	• • • • • • • • • • • • • • • • • • • •			Yes 🗆 No	4,~ :	
2	4 -		761	20		1094	□ Yes □ No		
3.50m.	45	- 1	5 6 2	0	80	093	□ Yes □ No		
4.				g n					
Amount B –Other C	redits:						□ Yes □ No	- <b>68</b> , 5 - 7	
Amount C -Other D	N <del>a</del>								
	-						-		
Amount D (D=A+B		be credited to	o the supp	plier:			46,800		
Amount E – PO / W				19			46,800	1	
Amount F – Differe									
Quantity received as			1	□ Y es □ E	excess receiv	ed □ Short re	ceived   Other (expl	ained below)	
Is difference betwee	n PO / Bill accep	table?		□ Yes □ N	lo (explained	d below)			
Excess / short mater	ial received		1	□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			/	∠ Yes □ N	lo – wait for	balance mate	rial   □ No (explained	below)	
Advance paid / PDC	given (deduct w	hen paying)		□ Yes – R	s <u>/-</u> 🗆 1	No			
Payment or due date				21.8.2020					
Remarks:								· · ·	
onicia eta esta co	ei .							in May	
		urchase	Procuren	nent	M D	Accounts	Accountant	A	
		lanager	Manag	335 SECTION 1	IVI D	receiver o		Accounts Manager	
	owye					- Cili		Education and the second	
Date	90/8/20							i.ed helowite	

Notes: Rease 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

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 _	Modé properties put ltd MALLApur	Inv. No	o	52	Date :	15.07.20
	MALLADIN	D.C. N	0		Date :	
	THEOTIGA	P. O.	68	697	Date	: 16.06.20
		Payme	nt			
Party	GSTIN 36AABCM 4761E1ZM	State	TELANG	SANA		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	1				
7.	40mm Hand Metal					9
8.	Crusher Sand					*
9.	12mm Metal					
10.	Cement Solid Bricks Zuter Loca	0-				
	8x8x16	6810	1300	36	Nos	46,800=n
	1					
						28
	100					
	de h cost	1	TOTAL			46,800 =W
Rupe	ees in words Jourty Six Thinh	med -	SGST (	<u></u>	%	_
	eight Hundrid any -		CGST (	<u> </u>	%	
	0		GRANI	TOTAL		46,800=W
E. & C	D.E.		20	For	SRI SAI VI	SHAL ENTERPRISES

BANNO: 052

Modi properties ported Dove: 15:07.20

# SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Size	Nos	PO.NO	PO.DATE
13.06.20	9193	039	8x8x16	500 Ni	68027	16-06-20
15.06.20	2216	045	8×8×16	300Ni	и	٩
17.06.20	9193	049	2x8x16	SLOM	u	4
			Toru:	1300	79	

### Cement Blocks - Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11732	Total PO quantity:	8''-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8''-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8"-NO	Quantity delivered during week:	8**-300
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8"-NO	Balance quantity to be delivered:	8"-(\$00)
Sign of security	Nizcom	Sign of Admin	Legrans	Sign of Project manager	281
Date	18 6 2020	Date	18/0/2012	Date	18/6/2020

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:			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.	15-06-2020	15;30	8" solid blocks	300	045	13293	80093
2.							
	Total:			300			

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.

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. 045

M/s.	Wag Duotenten	y DUT U	of muly
P.O.	No Ban	Date:	0
S.No.		BRICK SIZE	QUANTITY
1)	Zenton Lace	BXXXH	300 mi
	MARN	14:80099	1. 15 6 20 m:
	V-10: 1012VE	odi Properties	Pyr. Lid
	Dager: 15mm	No. 30 Page 3 Signs 9	149
Receive	d the above material	Jon	Zuomi

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

### Cement Blocks - Weekly Delivery Report

Company/ firm:	1.100-1	Requisition nos.:	11732	Total PO quantity:	8''-1300
Project:	PVT.LTD Mayflower	PO No(s).	68027	Quantity delivered in earlier period:	8''-yes
Block /Flat / Villa no.:	Platinum Towards North Compound wall use	Total material delivered	8"-yes	Quantity delivered during week:	8''-500
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8"-yes	Balance quantity to be delivered:	8"- nil
Sign of security	Nizcom	Sign of Admin	Travail	Sign of Project manager	nos
Date	18/6/2020	Date	18/6/2020	Date	18/6/202

Details of solid blocks - delivered in earlier period.

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

Details of solid blocks - delivered during the week.

Details	of solid blocks -	- delivered during	Disale Cino & type	Quantity delivered	DC No.	Inward no.	MRN No.
S No	Date	Time	Block Size & type	Quantity derivered			
			022 1:1 1:10 01:0	500	049	13307	80094
1.	17-06-2020	15;30	8" solid blocks	300	013		
2.							
	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.

**DELIVERY CHALLAN** (C): 8367679193 SRI SAI VISHAL ENTERPRISES **FLY ASH BRICKS** Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist. Office: Street No. 17, Tarnaka, Secunderabad. GSTIN: 36ACZPL1512H1ZF No. 049 Modi PRaPate P.V.E. LED. 68027 Date: MallaPoox P.O. No..... S.No. **PARTICULARS** BRICK SIZE QUANTITY INTER LOCAL BricHS 8x8x16 TIRY I Inward No1330-Dr.F MRN NO: SOCA Received By. VNO: T.S.D&UE 12 am Modi Properties Pyt 9193 Sy.No.82/ TOME - 3.30. P.M. Driver. Kurmala. Tota Received the above material For SRI SAI VISHAL E in good condition Verra Receiver's Signature

### **Purchase Order**

Page(s)	1	Of 1	

17-06-2020 12:11:21

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



16.06.20 2:49:39

Supp	lier	Details
------	------	---------

Sri Sai Vishal Enterprises

12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,

Tellangana-500017.

9391029193

**Doc Date** 

11732

Doc No

16-06-2020

**Quote No** 

Nil

68027

**Quote Date** 

16-06-2020

SupplyType

Supply

Kind Attn: Akula Lakshmi

GSTIN 36ACZPL1512H1ZF

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	1,300.00	36.00	0.00	0.00	46,800.00
Rupees : Fourty Six Thousand Eight Hundred Only		Total Or	der Value	e	46,800.00

#### Terms and Conditions :-

Specification / Brand

Item shall be of 24kgs approx. Strength minimum 30kgs/cm2, QC report a must!

9391029193

**Payment Terms** 

Within 7 days of delivery.

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.

7680971999

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 north side compound wall purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Above Material Is Without Bill As Per MD Instruction

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For Sri Sai Vishal Enterprises

Name:

Date ://_
Date: / /

Name:

16-06-2020 15:18:13

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	68027 11732			
Doc Date	16-06-2020			
Quote No	Nil			
<b>Quote Date</b>	16-06-202	20		

Supply

SupplyType

#### Kind Attn: Akula Lakshmi

Estimate/Draft PO 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	1,300.00	36.00	0.00	0.00	46,800.00
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#### Terms and Conditions :-

Specification / Brand

Item shall be of 24kgs approx. Strength minimum 30kgs/cm2, QC report a must!

**Payment Terms** 

Within 7 days of delivery.

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. 7680971999

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 north side compound wall purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

Above Material Is Without Bill As Per MD Instruction

V. Janoli 1

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Sai Vishal Enterprises

		1.
Name	 117/06	2020
		<u>[</u> ]

Name :		
	Name :	

Date	*	1	1	

	S  I 8" Interlocking bricks (16"x8"x8")  Type I  Total  Note: 10% of blocks must be half size	No.  S No.  Type A - 3BHK - 1,210 sft  Type C - 2BHK - 1,110 sft  Type D - 2BHK - 540 sft  Total	Requisition Form - interlocking cement bricks Company Req. no. Material required before Prepared by: Flat / Block no:
	Z Units	Nos Nos Units	MPPL 11732 18.06.2020 k.Sravani Reddy Towards north side compound
	Qty required	No. of flats / villas	2 de compound
	Stock at site	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Site & Phase Req. Date ID no. Approved by
E	Balance Qty to be ordered	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	se y (sign):
POPRONEO BA		Qty required - 6" Cement blocks (16"x8"x6")	May Flower Platinum 15.6.2020 ミコもらい
73		Qty required - 4" Cement blocks (16"x8"x4")	