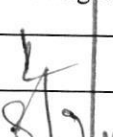
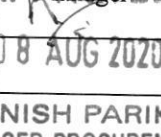


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		68775		PO / WO Date.		11/07/2020	
Supplier Name		Sri Sai Vishal Enterprises		PO/WO amount		Rs. 2,000/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		061		19/08/2020		Rs. 2,000/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,000/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	078	24/07/2020	81543	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,000/- ✓	
Amount E – PO / WO value:						Rs. 2,000/-	
Amount F – Difference (A – E):						-	
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			12/09/2020				
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20	8/9/20	08 AUG 2020				

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 Kadakia & Modi Housing
SharampetInv. No. 061 Date : 19-08-20

D.C. No. _____ Date : _____

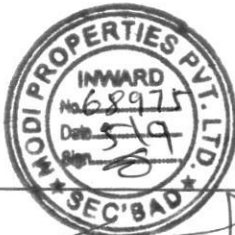
P. O. 68775 Date : _____

Payment _____

Party GSTIN _____

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>4x8x16</u> <u>(24-07-20) - 9193 - 078</u>	<u>6810</u>	<u>100</u>	<u>20</u>	<u>NCH</u>	<u>2000-00</u>

Rupees in words Two Thousand onlyTOTAL 2000-00SGST @ % —CGST @ % —GRAND TOTAL 2000-00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 078

Date: 24/07/20

M/s. Khada Kiya. Modr

P.O. No. 68775

Date: Shampr. Pet

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	100
INWARD Inward No: 20261 Dt: 24/07/20 Inv No: 81543 Dt: 28/07/20 Received By: [Signature] Sign: [Signature] Kadakia & Modi Housing MODI PROPERTIES PVT. LTD. INWARD No: 40254 Date: 5/8 Sign: [Signature] SEC'ABAD V.No: T.S 0806 9193 Time: 1.30 P.M. Driver: Kurnaja.			
	Total		100

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Ventha

Purchase Order



68775

08.07.20 3:08:59

Page(s) 1 Of 1

11-07-2020 10:17:56

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	68775	21491
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
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	100.00	20.00	0.00	0.00	2,000.00
Total Order Value . . .					2,000.00

Rupees : Two Thousand 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 Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

Penalty For Delay Bills must be submitted to H.O. within 30 days 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 Septic tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

13/07/2020

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & modi housing		Date:		07-07-2020	
Site & Phase:		Bloomdale		Time:		05:11	
Supplier		Sai vishal enterprises		Req. No.		21491	
Material required before date:			urgent		ID No.		58347
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solid bricks	16x8x4	100	nos			
2							
3							
4							
4							
5							
6							
7							
9							
11							
Remarks : For septic tank purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		07-07-2020		Sign. & Date			

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT