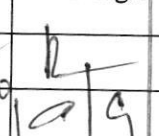
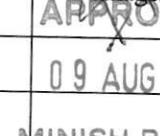


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69872	PO / WO Date.	26/08/2020
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 39,000/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	71	02/09/2020	Rs. 39,000/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,000/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	71	02/09/2020	82588
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 39,000/- ✓
Amount E – PO / WO value:			Rs. 39,000/-
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. 39,000/- ☐ No	
Payment – due date		-	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/09/2020	10/09/2020	09 AUG 2020
MINISH PARIKH			

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/-

GSTIN : 36GEEKPK9675F1ZZ

TAX INVOICE

Cell : 9398936022

9052222266

ELITE ENTERPRISES**Flyash Light Weight Bricks**

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

17.5L

No. 71

Date : 02/09/2020

D.C. No. : 01

Date : 02/09/2020

Order No. : 01

Vehicle No. : AP23Y 5907

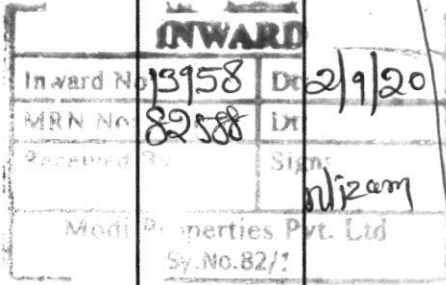
Date : 02/09

M/s : MODI PROPERTIES PVT. LTD

Address : MAYFLOWER PLATINUM Sy. 82/1
Mallapur, Hyderabad.

Party GST No.

Contact No. : 7680971999 (69872)

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24 x 8 x 4.		1000PU	37.15	37,150	00
 						

Amount in words : Thirty nine thousand rupees only

TOTAL		37,150	00
CGST @	%	928	00
SGST @	%	928	00
IGST @	%		
Grand Total		39,000	00

Bank Name : Syndicate Bank
 Branch : Pragathi Nagar
 Account Number : 33181010000771
 IFSC : SYNB0003318

Note :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Amit
 Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11893	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	69872	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	For elevation use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Elite enterprises fly ash bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	NIZAM	Sign of Admin	Sriarav	Sign of Project manager	
Date	03/09/2020	Date	03/9/20	Date	3/9/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
Total							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	02-09-2020	17,17	24''x8''x4''	1000	71	13958	82588
Total				1000			

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.

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:06:20



69872

26.08.20 1:23:35

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

Elite Enterprises
Servey no. 448, DPS School road, Bowrampet - 500 043.

GSTIN 36GEEP9675F1ZZ

9398936022/9052222266

Doc No	69872	11893
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
Total Order Value . . .					39,000.00

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	Rs. 39,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name :

Date : _/_/_

Requisition Form

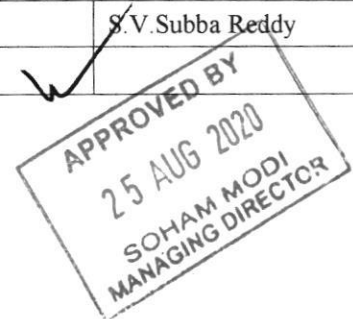
Company Name:	Modi Properties Pvt Ltd	Date:	21-08-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11893
Material required before date:	25-08-2020	ID No.	59295

No	Description	Size	Quantity	Units	Inward No	Date
1	ALC BLOCKS	100mmx200mmx600mm	1000	nos	39 (Incl GST)	
2	CLL					
3						
4		69872				
5						
6						
7						
8						
9						
10						

Remarks: for elevation use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	21-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 15:29:46

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

Draft PO for Approval**Supplier Details**

Elite Enterprises
Survey no. 448, DPS School road, Bowrampet - 500 043.

GSTIN 36GEEP9675F1ZZ

9398936022/9052222266

Doc No	69872	11893
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
Total Order Value . . .					39,000.00

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 2.5 - 3.0N/M3 approx. Strength minimum QC report a must!**Payment Terms** 100% as advance at the time of delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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** Rs. 39,000/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for elevation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T.D. Modi
26/8/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name : _____

Name : _____

Date : ____/____/____