

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72098	PO / WO Date.	12/11/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	9500/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	070	24/11/20	9500/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamall Charges):			9500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	111	10/11/20	85192
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9500/-
Amount E - PO / WO value:			9500/-
Amount F - Difference (A - E): GST-18%			
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 / W70		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/2 ☐ No	
Payment - due date		30/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/11/20	30/11	

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 amount'. 3. Purchase Officer can approve POs/WOs upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamall charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 Modi Properties Pvt Ltd.Inv. No. 070 Date : 24.11.20

D.C. No. _____ Date : _____

P. O. 72098 Date : 12.11.20

Payment _____

Party GSTIN 36AABCM4761E1ZMState : **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 4x8x16 →	6810	500	19	NO	9,500

Rupees in words Nine thousandFive hundred only

TOTAL

9,500

SGST @

%

CGST @

%

GRAND TOTAL

9,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 70

Mod: prospecting prvt Ltd.

DATE	V.NO	DC.NO		PO.NO	PO.DATE
10.11.20	0811	111	4x8x16 500 v	72098	12.11.20
Total nos →			500		

Purchase Order

Page(s) 1 Of 1

12-11-2020 10:49:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



72098

06.11.20 4:55:09

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	72098	177113
Doc Date	12-11-2020	
Quote No	Nil	
Quote Date	12-11-2020	
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	500.00	19.00	0.00	0.00	9,500.00
Total Order Value . . .					9,500.00
Rupees : Nine Thousand Five Hundred Only.					

Terms and Conditions :-

Specification /	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	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	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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Contact :-

Requisition Form - Cement Blocks				MPPL		Site & Phase		May Flower Platinum	
Company	Req. no.	Material required before	Prepared by:	Req. Date	ID no.	Approved by (sign):	Req. Date	ID no.	Approved by (sign):
				177113	14-11-2020	k. Sravani Reddy	11-11-2020	61483	
Flat / Block no:				Towards north side labour quaters use purpose					
S No.	Item Description	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Balance Qty to be ordered	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")	
1	Type A - 3BHK - 1,210 sft	Nos							
2	Type C - 2BHK - 1,110 sft	Nos							
3	Type C - 1BHK - 540 sft	Nos							
4	Type D - 2BHK - 840 sft	Nos							
	Total								
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered				
	16" Cement blocks (16"x8"x6")	Nos							
	24" Cement blocks (16"x8"x4")	Nos	500.0	-	500.0				
	Total								

Note: 10% of blocks must be half size

APPROVED
13 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **111**Date: **10.11.20**M/s. **MppL Mallapur**P.O. No. **72098 / 17113**

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
①	Solid Brick	4x8x16	500 Nm										
INWARD <table><tr><td>Inward No. 14581</td><td>Date 10/11/20</td></tr><tr><td>MRN No. 85192</td><td>Lot:</td></tr><tr><td>Received By</td><td>Sign: Rizcom</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No.82/:</td></tr></table>				Inward No. 14581	Date 10/11/20	MRN No. 85192	Lot:	Received By	Sign: Rizcom	Modi Properties Pvt. Ltd		Sy.No.82/:	
Inward No. 14581	Date 10/11/20												
MRN No. 85192	Lot:												
Received By	Sign: Rizcom												
Modi Properties Pvt. Ltd													
Sy.No.82/:													
V.No: TS08UE 0811													
Time: 7:00 AM													
Order: 8614													
MODI PROPERTIES PVT. LTD. INWARD No. 42969 Date 13/11 Sign: New SEC'BAD													
1004 500 nm													

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177113	Total PO quantity:	500
Project:	May flower platinum	PO No(s).	72098	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards North side Labour qauters use purpose	Total material delivered	yes	Quantity delivered during week:	
Supplier:	Sri Sai vishal enterprises fly ash bricks	Close PO:	yes	Balance quantity to be delivered:	
Sign of security	NIZAM	Sign of Admin	Shavali	Sign of Project manager	
Date	12/11/2020	Date	12/11/20	Date	12/11/2020

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	10-11-2020	11:20	16''x8''x4''	500	111	14581	85182
Total				500			

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.