PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71174	PO / WO Date.	09/10/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	26,600/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	071	24/11/20	28500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,500/-
Amount E – PO / WO value:	26,600/-
Amount F – Difference (A – E): GST-18%	1900/-

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	30/11/20

Remarks: Excess material consumed as per the weekly delivery report

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 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 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/-

1 01

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 Modi properties pvt Ltd.
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 071 Date : 24.11.20

D.C. No. Date :

P. O. 71174 Date : 9.10.20

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					
	4x8x16 →	6810	1500	19	Nos	28,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11463 Date 25/11/20 Sign. Neha

Rupees in words Twenty Eight thousand five Hundred only

TOTAL		28,500
SGST @	%	
CGST @	%	
GRAND TOTAL		28,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 7) Modi properties Pvt Ltd.

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
15.10.20	0811	098	500 "	71174	9.10.20
17.10.20	0811	101	500 "	"	"
9.10.20	0811	097	500 "	"	"
		Total Nos -)	1500		

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Purchase Order

 10-10-2020 13:51:46

71174
08.10.20 5:21:49

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			
Sai Vishal Enterprises	**Doc No**	71174	177002
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	09-10-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,400.00	19.00	0.00	0.00	26,600.00
					Total Order Value . . .	**26,600.00**

Rupees : Twenty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, 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
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty 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 qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name :

Date : __/__/____

Requisition Form - Cement Blocks							
Company	MPPL		Site & Phase		May Flower Platinum		
Req. no.	177002		Req. Date		07/10/2020		
Material required before	09/10/2020		ID no.		60607		
Prepared by:	K.Narender Reddy		Approved by (sign):				
Flat / Block no:	Towards north side lower basement labour quarters use purpose						

S No.	Falt / villa type	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")	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					-	-

P.O. 71174

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos			
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0
	Total				

Note: 10% of blocks must be half size

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards West side compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	No	Balance quantity to be delivered:	400
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	17/10/2020	Date	17/10/20	Date	17/10/20

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	15-10-2020	10;20	16’’x8’’x4’’	500	098	14334	84043
	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.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 8.40

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

Office : Street No. 17, Taranka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 097 Date : 09-10-20

M/s. MPPL Mallapur

P.O. No. 71174/H7002 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 no
	INWARD Inward No 14271 Dt 9/10/20 MRN No: 83886 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:		
	V-NO: TS08UE 0811	MODI PROPERTIES PVT. LTD. INWARD No. 42033 Date 20/10 Sign. SEC'BAD	
	Time: 8:00 AM		
	Driver: Raju	Total	500 no

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. 098 Date : 15.10.20

M/s. M PPL Mallapur

P.O. No. 71174 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 nos
	INWARD Inward No 41334 Dt 15/10/20 MRN No: 84043 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/		
	V-NO:- TS08UA 0811		
	Time: 8:40AM		
	Driver: Ajay	Total	500 nos

Received the above material in good condition

MODI PROPERTIES PVT. LTD. INWARD No: 42026 Date: 19/16 Sign:

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards West side compound wall 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	Sravani	Sign of Project manager	
Date	17/10/2020	Date	17/10/20	Date	17/10/2020

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	17-10-2020	11;20	16''x8''x4''	500	101	14359	84067
	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.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

11.15

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 101 Date : 17.10.20

M/s. MPPL Mallapur

P.O. No. 11174 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	500 No
	V. No: TS08UE 0811		
	Time: 8:00 AM		
	Driver: Raju		
		Total	500 Nos

INWARD
Inward No. 17359 Dt. 17/10/20
MRN No: 84061 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No. 4265
Date 24/10
Sign.
SEC'BAD

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards A block West side compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sai vishal Enterprises	Close PO:	No	Balance quantity to be delivered:	900
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	
Date	10/10/2020	Date	10/10/20	Date	10/10/2020

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	09-10-2020	08;40	16''x8''x4''	500	097	14271	83886
	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.