PURCHASE DIVISION

Advice for approval for credit to supplier

...te:	20/01/2021	Prepared by:	MINISH.
...WO no.	72774	PO / WO Date.	07/12/2020
...plier Name	Sri Sai Vishal Enterprises.	PO/WO amount	38,000/-
...n/Company	MPL.	Project	MFP.
...No.	Bill No.	Bill Date	Bill amount
	086.	18/01/2021	19,000/-

...ount A – Bills total(Excluding Transport & Hamali Charges): 19,000/-

...No.	DC .No	DC. Date	MRN No.	DC matches MRN
1	165	06/12/2020	86173.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits : Transportation charges	–
...ount C –Other Debits	–
...ount D (D=A+B-C) – Amount to be credited to the supplier:	19,000/-
...ount E – PO / WO value:	38,000/-
...ount F – Difference (A – E): GST-18%	19,000/-

...ntity received as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
...fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
...ess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
...e PO / WPO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
...ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
...nent – due date	18/02/2021
...arks:	

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				

...In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...heets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro... ...000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...rges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...ve all bills above 1,00,000/-

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 poopeotiy pvt ltd
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 086 Date : 18/1/21
D.C. No. Date :
P. O. 72774 Date : 7.12.20
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 Type - I Inter locke 8x8x16 →		500	38	No)	19,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13465 Date 18/1 Sign.

Rupees in words Nineteen thousand only

TOTAL	19,000
SGST @ %	
CGST @ %	
GRAND TOTAL	19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No: 86 Modi Property pvt Ltd. Date:

Inter lock → 8x8x16

Date	V.NO	DC.NO	8X8X16	po.NO	po.Date
6.12.20	2216	165	500	72774	7.12.20

Total Nos → 500

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. 465 Date : 6/12/20

M/s. M.P.P.L Mallapur

P.O. No. M/181/72714 Date : 6/12/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Inter lock	8x8x16	500
	V.no: TS12UC 2216		
	Time: 10:00Am		
	Drname: Prem		
		Total	500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 93727 Date 6/12 Sign. Neha

INWARD
Inward No. 14852 Date 6/12/20
MRN No: 86173
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

86

Purchase Order

 07-12-2020 16:16:18

72774
25.11.20 1:31:18

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 D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd **GSTIN** 0 9391029193	**Doc No**	72774	177181
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	07-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	1,000.00	38.00	0.00	0.00	38,000.00
					Total Order Value . . .	**38,000.00**

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Part bill received
@ 086 - 18/01/21 - 19,000/-
Bal amt - 19,000/-
20/01/2021

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. witin 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

07/12/2020

Name : ____________

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - interlocking cement bricks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177181		Req. Date		5-Dec-2020	
Material required before		8-Dec-2020		ID no.	62096		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards compound wall use purpose					
S No.	Falt / villa type	Units 72474	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					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	8" Interlocking bricks (16"x8"x8")	Nos	1,000.0	-	1,000.0		
	Type I						
	Total						
Note: 10% of blocks must be half size							

07 DEC 2020

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177181	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	72774	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For A Block Compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	500
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	10/12/2020	Date	10/12/20	Date	10/12/2020

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	06-12-2020	10;35	8''x8''x16''	500	165	14852	86173
	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.