

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74813	PO / WO Date.	15-2-21
Supplier Name	SRI SAI VISHAL ENTERPRISES	PO/WO amount	14,400-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	111	16-3-21	5,700-00
2	102	16-3-21	8,700-00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	184	16-2-21	88868
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,400-00
Amount E – PO / WO value:			14,400-00
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/4		

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/-

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 LtdInv. No. 111 Date : 16/3/21

D.C. No. _____ Date : _____

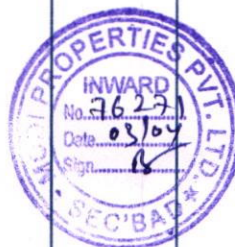
P. O. 74813 Date : 18.02.21

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 4x8x16 →		300	19	NOS	5,700

Rupees in words five thousand SevenHundred only

TOTAL	5,700
SGST @ %	
CGST @ %	
GRAND TOTAL	5,700

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

MODI PROPERTIES

SOLID BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
16.2.2021	9193	184	300	74813	15.2.2021
		Total no"s	300		

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 ltdInv. No. 102 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 74813 Date : 15.02.21

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 6x8x16 →		300	29	NM	8700

Rupees in words Eight thousandSeven hundred only

TOTAL

8700

SGST @ %

CGST @ %

GRAND TOTAL

8700

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[Signature]

SRI SAI VISHAL ENTERPRISES

Modi Properties pvt ltd

Solid Bricks - (6x8x16)

Date	V.NO	DC.NO	^{6x8x16} 5 X8X16	PO.NO	PO.DATE
16.2.2021	9193	184	300	74813	15.02.21
		Total No"s	300		

Purchase Order

Page(s) 1 Of 1

15-02-2021 10:43:49

Origin:



74813

16.02.21 11:18:36

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

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No 74813 177380

Doc Date 15-02-2021

Quote No Nil

Quote Date 15-02-2021

SupplyType Supply

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300.00	29.00	0.00	0.00	8,700.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	300.00	19.00	0.00	0.00	5,700.00
Total Order Value . . .					14,400.00

Rupees : Fourteen Thousand Four 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% pily 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 site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : 17/02/2021

Name : _____

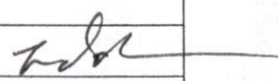
Date : __/__/__

Contact : =

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase	May Flower Platinum		
Req. no.		177380		Req. Date	12-02-2021		
Material required before		15-02-2021		ID no.	63947		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towardsgeranator basement and wariting area 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					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	300.0	-	300.0		
2	4" Cement blocks (16"x8"x4")	Nos	300.0	-	300.0		
	Total						
Note: 10% of blocks must be half size							


APPROVED
17 FEB 2021
 MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177380	Total PO quantity:	600 (4"-300 + 6"-300)
Project:	May flower platinum	PO No(s).	74813	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards Generator basement purpose.	Total material delivered	Yes	Quantity delivered during week:	600 ✓
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	
Date	17/2/2021	Date	17/2/2021	Date	17/2/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	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.	16.02.2021	11:11	6"x8"x16"	300	184	15576	88868
2.	16.02.2021	11:11	4"x8"x16"	300	184	15576	88868
	Total			600			

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.

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FLY ASH BRICKS

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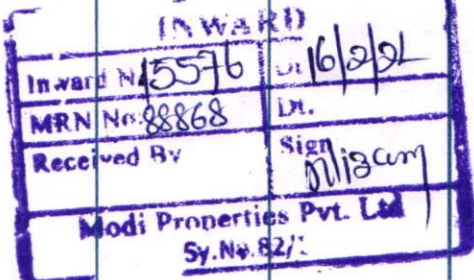
No. **184**

Date: **16/02/21**

M/s. **MODI Properties Pvt. Ltd. Malleshwari**

P.O. No. **74813**

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Sold Bricks	6x8x16	300
		4x8x16	300
			
	V.No: TS080E9193 Time: 10:30AM Dr Name: K. V. Magesh		
			
	Total		600

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Pl