

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/21		Prepared by: MOUNIKA	
PO/WO no. 75321		PO / WO Date. 2/3/21	
Supplier Name Sai Vishal Enterprises		PO/WO amount 57000/-	
Firm/Company MRM Lhp		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	31/3/21	30,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,400/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	199	20/3	90372 ☐ Yes ☐ No
2.	228	20/3	90371 ☐ 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:			30,400/-
Amount E – PO / WO value:			57000/-
Amount F – Difference (A – E): GST-18%			26600/-
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		29/4/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	22/4	28/4	

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 Reality mallapurLLP

Party GSTIN _____

Inv. No. 118 Date : 31/3/21

D.C. No. _____ Date : _____

P. O. 75321 Date : _____

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 <u>8x8x16 →</u>		<u>800</u>	<u>38</u>	<u>No</u>	<u>30,400</u>

Rupees in words thirty thousand fourhundred only

TOTAL

30,400

SGST @

%

CGST @

%

GRAND TOTAL

30,400

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality mapping LLP

SOLID BRICKS (8X8X16)

[illegible]

Purchase Order

Page(s) 1 Of 1

02-Mar-21 12:14:19 PM



75321

04.03.21 12:23:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	75321	68806
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	1,500.00	38.00	0.00	0.00	57,000.00
Total Order Value . . .					57,000.00

Rupees : Fifty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. wittin 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 Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more .Above order compound wall brick work purpose at periplreal road.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part Bill Received @

Bill - 118 - 31/3/21 - 30,400/-

Bal - 26600/-

How 24/4

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Date : _/_/

Requisition Form - Cement Blocks							
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68806		Req. Date		01/03/2021	
Material required before		03/03/2021		ID no.		64394	
Prepared by:		Sravani		Approved by (sign):			
Flat / Block no:		compound wall brick work purpose at peripheral road .					
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 8" Cement blocks (16"x8"x8")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 8" Cement blocks (16"x8"x8")
1	Type A - 3BHK - 1,210 sft	Nos	1.0	-	1,500.0	-	1,500.0
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
Total						-	1,500
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	62.0	-		
2	8" Cement blocks (16"x8"x8")	Nos	1,500.0	62.0	1,500.0		
Total					1,500		

Note: 10% of blocks must be half size

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
02 MAR 2021
PROJECT MANAGER

15321

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