PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	75617	PO / WO Date.	16/3/21
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	15,950/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	116	31/3/21	15,950/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,950/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	193	4/3/21	90204	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,950/-
Amount E – PO / WO value:	15,950/-
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	3/5/21
Remarks:	Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL					
Date		25/4					

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

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

ok

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

Inv. No. 316 Date : 31/3/21
D.C. No. Date :
P. O. 75617 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** 6x8x16 →		550	29	NOS	15,950

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 1622 Date 2/4/21 Sign

Rupees in words fifteen thousand Nine hundred fifty only

TOTAL		15,950
SGST @	%	
CGST @	%	
GRAND TOTAL		15,950

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

9.34 9.34

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 493 Date : 04.03.21

M/s. Modi properties pvt ltd Mallapur

P.O. No. 75617 / 177469 Date : 11/3/21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	550 no
	V-NO: TS07EG 2216		
	Time: 8:50 Am		
	Name: Prema		
		Total	550 no

INWARD
Inward No: 15855 Dt: 11/3/21
MRN No: 90209 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 4680
Date: 26/3

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

SRI SAI VISHAL ENTERPRISES

Modi properties pvt Ltd

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
4.3.21	2216	193	550	75617	
		Total Nos →	550		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177469	Total PO quantity:	550
Project:	May flower platinum	PO No(s).	75617	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	For North side water tank & retaining wall use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri sai vishal Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	550
Sign of security	Nizam	Sign of Admin	Sravani K	Sign of Project manager	
Date	17/3/21	Date	17/3/21	Date	17/3/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
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	11.03.2021	11;10	6''x8''x16''	550	193	15855	90204
	Total			**550**			

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.

Requisition Form - Cement Blocks								
Company		MPPL		Site & Phase		May Flower Platinum		
Req. no.		177469		Req. Date		16.03.2021		
Material required before		19.03.2021		ID no.	64694			
Prepared by:		k.Sravani Reddy		Approved by (sign):				
Flat / Block no:		Towards North side water tank & retaaining wall 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	75617 Units	Qty required	Stock at site	Balance Qty to be ordered			
1	6" Cement blocks (16"x8"x6")	Nos	550.0		550.0			
2	4" Cement blocks (16"x8"x4")	Nos		-				
	Total							
Note: 10% of blocks must be half size								

Purchase Order

 16-03-2021 13:19:29

75617
15.03.21 12:26:20

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**	75617	177469
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	16-03-2021	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	550.00	29.00	0.00	0.00	15,950.00
					Total Order Value . . .	**15,950.00**

Rupees : Fifteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 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 for North side water tank & retaining wall use 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 : __/__/____