PURCHASE DIVISION
Advice for approval for credit to supplier

	7/5/21	Prepared by:	Prabhakar.
	76626	PO / WO Date.	03/4/21
Supplier Name	S.S. & Co Vishal Enterprises	PO/WO amount	19,950-00
		Project	MPL
Firm/Company	MPPL	Bill Date	Bill amount
Sl. No.	Bill No.		
	004	05/4/21	9500-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	044	26/4/21	91567	☑ Yes □ No
2.				□ Yes □ No
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:	9500-00
Amount E – PO / WO value:	19,950-00
Amount F – Difference (A – E): GST-18%	10,450-00

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	10/5/21
Remarks: — Part Bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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

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

Party GSTIN

Inv. No. 004 Date : 28/4/21
D.C. No. Date :
P. O. 76626 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**					
	4X8X16 →		500	19	No	9500
	6X8X16					
	6X8X12					

INWARD 80090 30/4

Rupees in words Nine thousand five Hundred Only

TOTAL	9500
SGST @ %	
CGST @ %	
GRAND TOTAL	9,500

Name : **SRI SAI VISHAL ENTERPRISES**
Bank Name : **HDFC BANK**
Account No. : **50200042541343**
IFSC Code : **HDFC0000368** **Branch : Nacharam**

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:- 4 Modi Properties Pvt Ltd. Date :

Solid Bricks → 4x8x16

Date	V.NO	DC.NO	4x8x16	PO.NO	PO.Date
26.4.21	0811	044	500	76626	
		Total Nos	→ 500		

DELIVERY CHALLAN ✆ : 9391029193

SHAL ENTERPRISES

LY ASH BRICKS 15.17

nta Vill., Keesara Mdl, Medchal Dist.

STIN: 36AHIPK6441Q1ZQ

Date : 26/04/2021

PPL mallapur

P.O. No. T.D.O.26/177595 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	4X8X16	500
	INWARD Inward No 6262 Dt: 26/4/21 MRN No: 91587 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	Vehicle No. TS 08 UE 0811 Time : 2:30 Pm Driver Name : Subramanyam	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71428 Date 28/4 Sign.	
		Total	500

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

4

Cement Blocks – Weekly Delivery Report

firm:	Modi properties privet limited	Requisition nos.:	177595	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	76626	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For C Block Ramp use purpose		No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	500
Sign of security	NIZAM	Sign of Admin	Sravani.K	Sign of Project manager	
Date	27/4/2021	Date	27/4/21	Date	27/4/2021

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	26.04.2021	16;00	4''x8''x16''	500	044	16262	91567
	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.

Purchase Order

 23-04-2021 15:21:41

76626
16.04.21 1:14:52

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			
Sri Rama Flyash Bricks	**Doc No**	76626	177595
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	23-04-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	5.00	19,950.00
					Total Order Value . . .	**19,950.00**

Rupees : Ninteen Thousand Nine Hundred Fifty 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
Penality For Delay	Bills must be submitted to H.O. within 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 in your account. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Invono: 004
Date: 25/4/21
Amont: 9500.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
23/04/2021

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Date : / /

Requisition Form - Cement Blocks				
Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177595	Req. Date	23.04.2021	
Material required before	27.04.2021	ID no.	65631	
Prepared by:	k.Sravani Reddy	Approved by (sign):		
Flat / Block no:	Towards site 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	76626	
1	6" Cement blocks (16"x8"x6")	Nos	-		-		
2	4" Cement blocks (16"x8"x4")	Nos	1,000.0	-	1,000.0		
	Total						

Note: 10% of blocks must be half size

23 APR 2021