PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76433	PO / WO Date.	16/4/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	41,100-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	009	08/4/21	9500-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	040	23/4/21	91454	☑ 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:	41,100-00
Amount F – Difference (A – E): GST-18%	31,600-00

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 material —

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/-

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 - 9 Modi properties Pvt Ltd. Date :

Solid Bricks → 4x8x16

Date	V.NO	DC.NO	4X8x16	po.NO	po.Date
23.4.21	0811	040	500	76433	
		Total nos → 500			

DELIVERY CHALLAN ©: 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 040 Date : 23/04/21

M/s. MODI Properties pvt ltd mallapur MPPL

P.O. No. 76493/171578 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4x8x18	500
	INWARD Inward No 16243 Dt: 28/4/21 MRN No: 91454 Dt: Received By: Sign: 11:13 am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	good	
	Vehicle No. TS08UE 0811		
	Time : 8:30AM		
	Driver Name : Solaiarajan		
		Total	500

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177578	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	76433	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For C Block Ramp use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	900
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	24/4/2021	Date	24/4/21	Date	24/4/2021

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	23.04.2021	10;00	4''x8''x16''	500	040	16243	91454
	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

 16-04-2021 17:18:57

76433
16.04.21 1:10:44

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**	76433 177578
	Doc Date	16-04-2021
	Quote No	Nil
	Quote Date	16-04-2021
	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	500.00	29.00	0.00	0.00	14,500.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,400.00	19.00	0.00	0.00	26,600.00
					Total Order Value . . .	**41,100.00**

Rupees : Fourty One Thousand One Hundred Only.

Part mahad
Invoice no: 009
Date: 28/4/21
Amount: 9500/-

Terms and Conditions :-

Specification / Brand	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 Cost	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 ramp sides walls use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177578	Req. Date	16-04-2021
Material required before	18-04-2021	ID no.	65418
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards ramp sides walls 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	500.0	-	500.0
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0
	Total				

76433

Note: 10% of blocks must be half size

19 APR 2021

TAX INVOICE ✆ :

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 property Pvt Ltd

Party GSTIN

Inv. No. 009 Date : 28/4/21

D.C. No. Date :

P. O. 76433 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	NOS	9500
	6X8X16					
	6X8X12					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 86091 Date 20/4

Rupees in words Nine thousand five Hundred only

TOTAL		9500
SGST @	%	
CGST @	%	
GRAND TOTAL		9500

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**