

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabhakara	
PO/WO no. 76433		PO / WO Date. 16/4/21	
Supplier Name: Sri Sri Vishal Enterprises		PO/WO amount: 41,100-00	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
	009	28/4/21	9500-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	040	23/4/21	91454
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:			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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date		9/5/21	

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: BIL NOV-9

Modi properties Pvt Ltd. Date: _____

Solid Bars → 4x8x16

Date	V. NO	DC. NO	4 X 8 X 16	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 : 23/01/21

M/s. MODI Properties Pvt Ltd Malhagar

MPPL

P.O. No. 76093/111518

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	school Bricks	4x8x16	500
INWARD Inward No: 16243 Dt: 28/1/21 MRN No: 91454 Dt: Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
Vehicle No. TS08UE 0811			
Time : 8:30 AM			
Driver Name : Subbaraj			
		Total	500

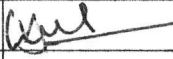
Received the above material in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature

[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

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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.

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
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 for ramp sides walls use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Cement Blocks															
Company		MPPPL		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. Narendra 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	Nos													
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												
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0												
	Total	Nos	1,400.0												

Note: 10% of blocks must be half size

TAX INVOICE

① :

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. 009 Date : 28/4/21

D.C. No. _____ Date : _____

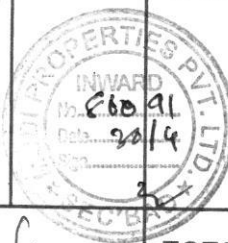
P. O. 76433 Date : _____

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		500	19	NOD	9500
	6X8X16					
	6X8X12					

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**