PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	T. D. Murthy.
PO/WO no.	78375	PO / WO Date.	06/7/21
Supplier Name	Shree vazra Enterprises	PO/WO amount	43,200/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	069	12/07/21	43205/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43205/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~297~~	~~28/06/2021~~	~~93274~~	☐ Yes ☐ No
2.	117	12/07/21	93912	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43205/-
Amount E – PO / WO value:	43.200/-
Amount F – Difference (A – E):	

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 43,200/-
Payment – due date	19/7/21
Remarks: —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/7/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

© 9014077225
6305034270

Shree Vazra Enterprises

AAC Blocks - an eco friendly product

Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist., Hyderabad-501301. Email: shreevazra@gmail.com

GSTIN : 36ANJPB4137D2ZE

M/s. Modi Properties Pvt. Ltd.

S.No. 069

Customer GST No. 36AABCM4761E1ZM

Date: 12/07/21

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	4" Bricks		1200	34.29	41,148
				Total	41148
				SGST@ 2.5%	1028-70
				CGST@ 2.5%	1028-70
				Grand Total	43205.40

INWARD
Inward No: 6915 Dt: 12/7/21
MRN No: 93912 Dt: 12/7/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees in Words: Forty Three Thousand two hundred five Rupees forty paisa only

For Shree Vazra Enterprises

SUMMIT SALES LLP
INWARD
No: 82281
Date: 14/7
Sign:
R.R. DIST.

Purchase Order

 06-07-2021 16:02:31

78375
06.07.21 4:40:58

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			
Shree Vazra Enterprises	**Doc No**	78375	177719
Sy. No. 34 & 36, Thimmaipally, Keesara, Medchal, Malkajgiri - 501 301 - T.S.	**Doc Date**	06-07-2021	
	Quote No	Nil	
GSTIN 36ANJPB4137D2ZE	**Quote Date**	06-07-2021	
9676133699	**SupplyType**	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,200.00	36.00	0.00	0.00	43,200.00
					Total Order Value . . .	**43,200.00**

Rupees : Fourty Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 43,200/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block elevation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

06/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Vazra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.06.2021
Site & Phase :	May Flower Platinum	Time:	10;37
Supplier		Req.No.	177719
Material required before date:	14.06.2021	ID No.	66587

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24" X 8" X 4"	1200	nos		
2						
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						

77820 - Cancelled

78375

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C block external elevation use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.06.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

9014077225
6305034270

Shree Vazra Enterprises

AAC Blocks - an eco friendly product

Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist., Hyderabad-501301. Email: shreevazra@gmail.com

D.C. No. 117 Date : 12/07/21

M/s. Modi Properties Pvt Ltd.

1717/19/78375

Your Order No. Date :

S.No.	DESCRIPTION	Qty.	Remarks
1	Bricks CLC	1200	525 Delivered 675 Balance

INWARD
Inward No: 6915 Dt: 12/7/21
MRN No: 93912 Dt: 12/7/21
Received By: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 72619
Date: 14/7
Sign:

GSTIN : 36ANJPB4137D2ZE

Receiver's Signature :

Date & Contact No:

Vehicle No.:

For Shree Vazra Enterprises

Authorised Signatory