PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/21	Prepared by:	Mounika
PO/WO no.	77296	PO / WO Date.	27/5/21
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	52,500/-
Firm/Company	MHPL SOV	Project	MHPLSV
Sl. No.	Bill No.	Bill Date	Bill amount
1	063	07/8/21	31,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	005	12/5/21	92373	☑ Yes □ No
2.	007	13/5/21	92374	☑ Yes □ No
3.	020	29/5/21	92376	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,500/-
Amount E – PO / WO value:	52,500/-
Amount F – Difference (A – E): GST-18%	21,000/-

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	16/8/21
Remarks:	— Partly received —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	10/8/21						

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 Housing pvt Ltd
Chengicherla

Party GSTIN 36ACZPL1512H1ZF

Inv. No. 063 Date : 07-08-21
D.C. No. ______ Date : ______
P. O. 77296 Date : 27-5-21
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.	Flash Hollow ~~Cement Solid~~ Bricks					
	4X8X16 —		1500	21	Nos	31500=00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP * R.R. DIST * IN WARD No: 81470 Date: 2446 Sign:

Rupees in words Thirty one Thousand five thousand only

TOTAL	31500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	31,500=00

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

Bill no:- 33 Silver oak villa LLP

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
13.5.21	0811	007	500 "	77296	27.5.21
12.5.21	0811	005	500 "	"	"
29.5.21	0811	020	500 "	"	"
		Total nos -)	1500		

Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	185006	Total PO quantity:	2500
Project:	MHPL SOV	PO No(s).	77296	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin	Munakshi	Sign of Project manager	
Date	27-05-2021	Date	27-05-2021	Date	27-05-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12.05.21	06.00	4X8X16	500	005	1183	92373
2.	13.05.21	06.00	4X8X16	500	007	1185	92374
3.	29.05.21	12.35	4X8X16	500	020	1193	92375
4.							
				1500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

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.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 007 Date : 13.05.21

M/s. SOV Cheriyal...

P.O. No. .... Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	11.11/aw 500w	4X8X16	500 no
	INWARD WITH TIME: 06:00 Inward No 1185 Dt 13/5/21 MRN No: 92009 Dt 13/5/21 Received By: Sign SILVER OAK VILLAS LLP		92374 - 31/Au
	Vehicle No. TS08VE		
	Time : 6:00 0811	71823 1/6	
	6-WAU		
	Driver Name : Sundar	To nos	500no

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 005 Date : 12-05-21

M/s. Sov Chaynully

P.O. No. ~~[illegible]~~ 77296 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	500 No
	Vehicle No. TS08 UB 0814	92373	8/5/21
	Time : 8.00 AM		
	Driver Name : Suman		
		TOTAL	500 Nos

INWARD WITH ...
Inward No 1183 Dt 12/5/21
MRN No: [illegible] Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Received the above material in good condition

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71824
Date 1/6
Sign

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 020 Date : 29/5/21

M/s. Silver oak Villas Uppal Cherlapally

P.O. No. .... Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow bricks	4x8x16	500/
	Vehicle No. TS08UE0811		
	Time : 12:35		
	Driver Name :		
			500/

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71825 Date 1/6 Sign

1193 Dt. 29/5/21 MEN No. 92376 Dt. 29/5/21 Received By: Sign

SILVER OAK VILLAS LLP

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Purchase Order

 02-06-2021 11:18:23 Or 77296

06.05.21 4:35:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	77296	185006
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	27-05-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	01-08-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

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	2,500.00	21.00	0.00	0.00	52,500.00
					Total Order Value . . .	**52,500.00**

Rupees : Fifty Two Thousand Five Hundred 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

1) Part Bill Recived - 31,500/- Inv - 033, dt - 26/6/21
Balance 10,500 Recived

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 V.no. 97 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Housing Pvt.Ltd***
Authorised Signatory
08/06/2021
Name :

Accepted the above Terms And Conditions
For ***Sri Sai Vishal Enterprises***
Name :
Date : _/_/_

..on Form - Cement Blocks

..npany	MHPLSOV	Site & Phase	MHPLSV
Req. no.	185006	Req. Date	24-05-2021
Material required before	URGENT	ID no.	66228
Prepared by:	B.MEENAKSHI	Approved by (sign):	
Flat / Block no: Vno.97 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 H. blocks (16"x8"x4")
1	Type A - 2BHK - 1,100 Sft	Nos	-	2,000.0	2,000.0	-	-
2	Type C - 2BHK - 1,100 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	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	2,500.0	-	2,500.0		
	Total						

Note: 10% of blocks must be half size

77296

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Invoice Name in Mallapur Project

PO 87 ~~50~~

PURCHASE DIVISION

Advice for approval for credit to supplier Scan 80 - 78776

Date:	24/6/21	Prepared by:	B. Mumtch
PO/WO no.	77296	PO / WO Date.	27/5/21
Supplier Name	Srisai Vishal enterprises	PO/WO amount	52,500/-
Firm/Company	MHPL SOV	Project	MHPL SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	033.	24/6/21	31,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	005	12/5/21	92373	☑ Yes □ No
2.	007	13/5/21	92374	☑ Yes □ No
3.	020	29/5/21	92375	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,500/-
Amount E – PO / WO value:	52,500/-
Amount F – Difference (A – E): GST-18%	10,500/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (expl~~ained 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	28/6/21

Remarks: Part Bill Recived

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Mumtch		[signature]					
Date 24/6/21		26/6/21					

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/-