PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/21	Prepared by:	P. Sneha
PO/WO no.	78553	PO / WO Date.	13/7/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	27,900/-
Firm/Company	modi Reality Pocharam Up	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	062	7/8/21	27,900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	·059	17/7	94091	☑ Yes ☐ No
2.	060	17/7	94092	☐ Yes ☐ No
3.				☐ 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:	27,900/-
Amount E – PO / WO value:	27,900/-
Amount F – Difference (A – E): GST-18%	

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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	21/8/21		APPROVED 21 AUG 2021				
Date	Sneha.		MINISH PARIKH MANAGER PROCUREMENT				

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 Realty pocharam Up
pochram

Party GSTIN

Inv. No. 062 Date : 07-08-21
D.C. No. Date :
P. O. 78553 Date : 13-07-21
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.	~~Cement~~ Solid Bricks					
	4X8X16					
	6X8X16 —		900	31	nos	27,900=00
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 83210
Date: 9/8
Sign:
R.R. DIST.

Rupees in words Twenty Seven Thousand nine Hundred only

TOTAL		27,900=00
SGST @	%	-
CGST @	%	—
GRAND TOTAL		27,900=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

MODI REALITY POCHARAM LLP

Solid BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
17.7.2021	0811	59	350	78553	13.7.2021
17.7.2021	9193	60	~~3~~550	;;	;;
		Total No:s	700		

Purchase Order

 13-07-2021 11:20:10 Orig

78553

12.07.21 11:10:50

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	78553	181621
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	13-07-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	19-05-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	900.00	31.00	0.00	0.00	27,900.00
					Total Order Value . . .	**27,900.00**

Rupees : Twenty Seven Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	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	Nilgiri Heights pocharam Phone. .9849497484
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account only. Above order for South West Security Kiosk side and CA work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name :

Date : _/_/__

Requisition Form - Cement Blocks							
Company		Modi Reality Pocharam LLP		Site & Phase		Niligiri Heights	
Req. no.		181621		Req. Date		12.07.2021	
Material required before		15.07.2021		ID no.		67475	
Prepared by:		S.Sharvani		Approved by (sign):			
Flat / Block no:		south West security kiosk Side and CA work 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 E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-			-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	900.0	-	900.0	-
	Total					900.0	-

78553

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	900.0	-	900.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total						
Note: 10% of blocks must be half size							

APPROVED
13 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN (✆) : 836707...

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 060 Date : 17/07/2024

M/s. Modi realty Pocharam LLP

P.O. No. 78553 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6X8X16	550
	INWARD Inward No: 1024 Dt: 19/07/24 MRN No: 94092 Dt: 19/7/24 Received By: Signature NILGIRI HE		
	Vehicle No. TS08 UE 9193 Time : 3.30 PM Driver Name : SK. JAMAL		
		Total	550

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. 059 Date : 17/07/2021

M/s. Modi reality pocharam LLP

P.O. No. 78553 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid. BRicks	6x8x16	350
	INWARD Inward No: 10213 Dt: 17/07/21 MRN No: 94091 Dt: 19/7/21 Received By: Sign: NILGIRI HEIGHTS		
	Vehicle No: TS 08UE 0811 Time : 3.00 PM Driver Name : Ramalal		
		TOTAL	350

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	181621	Total PO quantity:	900
Project:	N[redacted]H	PO No(s).	78553	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	C[redacted]A	Total material delivered	YES	Quantity delivered during week:	900
Supplier:	Sri sai[redacted]vishal enter[redacted]prises	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	20.[redacted]7.21	Date	20.07.21	Date	20.07.21

Details of solid blocks – delivered in earlier period.

S No	Date	Ti[redacted]me	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	T[redacted]ime	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	17.07.21	3:[redacted]0PM	6X8X16	350	059	10213	94091
2.	17.07.21	3.3[redacted]0PM	6X8X16	550	060	10214	94092
	Total:			**900**			

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.

APPROVED BY
20 JUL 2021
G. VIJAY RAJ
NILGIRI HEIGHTS

Certified by:
Admin Officer
NILGIRI HEIGHTS