

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (6)

Date: 20/8/21		Prepared by: P. Snelha	
PO/WO no. 79575		PO / WO Date. 10/8/21	
Supplier Name Sn Sai Vishal Enterprises		PO/WO amount 75,600/-	
Firm/Company modi Reality pocharam		Project ALGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	066	18/8/21	75,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,600/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	078,133,	11/8/21, 12/8/21	95004 95204 ☒ Yes ☐ No
2.	080,081	14/8/21	95201 95202 ☐ Yes ☐ No
3.	082,083	16/8/21	95214 95215 ☐ 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:			75,600/-
Amount E – PO / WO value:			75,600/-
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		28/8/21	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>P. Snelha</i>						
Date	21/8/21	APPROVED 20 AUG 2021 MINISH PARIKH					

Notes: 1. In case amount to be credited to supplier and the bills do not match prepare JV for additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. To be approved by accounts manager. 6. To be approved by accounts manager. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

C : 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 Reality pocharamInv. No. 066 Date : 18/8/21

D.C. No. _____ Date : _____

P. O. 79575 Date : 10.08.21

Payment _____

Party GSTIN 36ABIFM1836H1ZFState : **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		3600	21	NO	75,600
	6X8X16					
	6X8X12					

Rupees in words Seventy five thousand
Six hundred only

TOTAL

75,600

SGST @

%

CGST @

%

GRAND TOTAL

75,600

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

Solid Bricks - 4x8x16

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
11.8.2021	0811	78	500	79575	
14.8.2021	9193	80	500	::	
14.8.2021	2216	81	800	::	
16.8.2021	2216	82	800	::	
16.8.2021	0811	83	500	::	
12.8.2021	9193	133	500	::	
		Total NO:s	3600		

Purchase Order

Page(s) 1 Of 1

10-08-2021 15:38:42



79575

10.08.21 11:15:45

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, Telangana-500017. GSTIN 36ACZPL1512H1ZF 9391029193 9391029193	Doc No	79575	181665
	Doc Date	10-08-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
	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	3,600.00	21.00	0.00	0.00	75,600.00
Total Order Value . . .					75,600.00
Rupees : Seventy Five Thousand Six 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	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & specs. Breakage in your account. Above order for Labour quarters brick 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 : __/__/__

109M

Requisition Form - Cement Blocks							
Company		Modi Reality Pocharam LLP		Site & Phase		Niligiri Heights	
Req. no.		181665		Req. Date		10.08.2021	
Material required before		13.08.2021		ID no.		68320	
Prepared by:		Vijay Raj		Approved by (sign):			
Flat / Block no:		Labour Quarters Brickwork purpose					
S No.	Flat / 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	-	3,600.0	-	3,600.0
Total						-	3,600
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	3,600.0	-	3,600.0		
Total							
Note: 10% of blocks must be half size							

RY CHALLAN ⑦: 8357679193
VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
 Office : Street No. 17, Tarnaka, Secunderabad.
 GSTIN: 36ACZPL1612H1ZF

No. 078
 M/s. Modi Realty pichanna Chp
 Date: 11.08.21
 P.O. No. 79525
 Date: 10.08.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	4x8x16	500 Nos

Vehicle No. TS080E
 0811
 Time: 8:30 AM
 Driver Name: Ramulu

INWARD	
Inward No: 10294	Dr: 11/08/21
MRN No: 95004	Dr: 12/08/21
Received By: Khola	Sign: [Signature]
Receiver's Signature: NILGIRI HEIGHTS	

Received the above material in good condition

500 Nos

2

delivery
 181665
 79575
 YES
 PS
 17.08
 S
 Quo
 deli
 500
 500
 500
 800
 230

919102274

FLY ASH BRICKS

GSTIN: 36AHIPK6441Q1ZQ

Date: 12/08/2021

Pachyderm

Date _____

Driver Name: SP Jansel

Total	500
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of SAI VISHAL ENTERPRISES

[illegible]

Dec 23 3

Signal

Signature *[Signature]*

NILGIRI HEIGHTS

CHALLAN

SHAL ENTERPRISES
FLY ASH BRICKS
Keesara Mdl, Medchal Dist
Telangana.

FLY ASH BRICKS
 Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
 Street No. 17, Tarnaka, Secunderabad.
 Tel 1512H1ZF

Office : Street No. 17, Tarnaka, Secunderabad.
Date: 11

Street No. 17, Tamlak
GSTIN: 36ACZPL1512H1ZF

Date: 12/08/02

No. 080

No. 000
M/s. mod reality for
Date

M/s. P.O. No. 79575 Date _____

BRICK SIZE	QUANTITY
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S.No.

PARTICULARS

1)	Solid Bricks	4x8x16
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Vehicle No. ~~T6~~ 08 UC9/93

Time 9.00 AM

Driver Name : SK. JAMAL

INWARD

Total	500
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Received the above material
In good condition

Dt: 14/08/2014
Sign: A

Received By: *Boyle*
Receiver's Signature: *Boyle*
NILGIRI

Sign: 

1844
NILGIRI HEIGHTS

8367679193
SHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
 Office : Street No. 17, Tarnaka, Secunderabad.
 GSTIN: 36ACZPL1512H1ZF

No. 082
 M/s. Medixal Pvt. Pocharam
 Date: 16/8/2024

P.O. No. 79575		Date:	
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	800
Vehicle No: TS 12 UC 2216 Time: 11.00 AM Driver Name: Prem			

INWARD		Total 800	
Received by:	Inward No: 10321	Dt: 16/8/24	SRI SAI VISHAL ENTERPRISES
In good condition	Invoice No: 98214	Dt: 17/8/24	
Received By:	Signature: [Signature]	Sign: [Signature]	
NILGIRI HEIGHTS			

SRI SAI VISHAL ENTERPRISES **FLY ASH BRICKS**

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

GSTIN: 36AGZPL1512H1ZF

No. 083

M/s

modi reality

pocharam

Date 16/03/24

P.O. No.

75575

Date

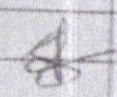
S.No	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500
Vehicle No. TS08U69193			
Time :			
Driver Name : Jamol			
			500

INWARD	
Inward No. 10324	DI: 16/03/24
Received By: [Signature]	Sign: [Signature]
NIT GIRT HEIGHTS	

For SRI SAI VISHAL ENTERPRISES

[Signature]

Cement Blocks - Weekly Delivery Report

Project:	MRP LLP	Requisition nos.:	181665	Total PO quantity:	3600
Block / Flat / Villa no.:	NGH	PO No(s).	79575	Quantity delivered in earlier period:	2300
Supplier	CA	Total material delivered	YES	Quantity delivered during week:	1300
Sign of security	Sri sai vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	-
Date	17.08.21	Sign of Admin		Sign of Project manager	
		Date	17.08.21	Date	17.08.21

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11.08.21	10:45AM	4X8X16	500	078	10297	95004
2.	12.08.21	16:05PM	4X8X16	500	133	10216	95204
3.	14.08.21	09:52AM	4X8X16	500	080	10315	95201
4.	14.08.21	16:05PM	4X8X16	800	081	10321	95202
Total:				2300			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16.08.21	11:38AM	4X8X16	800	082	10323	95214
2.	16.08.21	12:29AM	4X8X16	500	083	10324	95215
Total:				1300			

Remarks:

Note: 1. Report to be sent to E.O every Saturday with delivery challans of that week with photos. 2. Report must have total calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.