PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deeli
PO/WO no.	79316	PO / WO Date.	3/8/21
Supplier Name	shree vastra Enterprise	PO/WO amount	43,200/-
Firm/Company	mali Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	084	4/8/21	43,206/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,206/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	001	4/8/21	94757	☑ Yes □ No
2.				□ 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:	43,206/-
Amount E – PO / WO value:	43,200/-
Amount F – Difference (A – E): GST-18%	-6/-

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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/8/21	28/8/21					

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/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name		PO/WO amount	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ 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:				
Amount E – PO / WO value:				
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

© 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. 084

Customer GST No. 36AABCM4761E1ZM   Date: 04/08/21

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	4" Bricks		1200	34.29	41,148
			Total		41,148
			SGST@ 2.5%		1028.70
			CGST@ 2.5%		1028.70
			Grand Total		43,205.40

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 83825
Date: 27/8
Sign: L

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

For Shree Vazra Enterprises

DELIVERY CHALLAN A:25 ©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. 001 Date : 04/08/21

M/s. Modi Properties Pvt. Ltd.

Your Order No. 79316/177873 Date :

S.No.	DESCRIPTION	Qty.	Remarks
1	4" Brick's	1200	

INWARD

Inward No 7153	Dt: 4/8/21
MRN No: 94757	Dt: 5/8/21
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

SUMMIT SALES LLP
IN WARD
No: 73095
Date: 6/8
Sign:
R.R. DIST.

GSTIN : 36ANJPB4137D2ZE

Receiver's Signature :

Date & Contact No:

Vehicle No.:

For Shree Vazra Enterprises

Authorised Signatory

Purchase Order

 03-08-2021 15:53:34

79316
31.07.21 2:18:25

opy

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**	79316	177873
Sy. No. 34 & 36, Thimmaipally, Keesara, Medchal, Malkajgiri - 501 301 - T.S.	**Doc Date**	03-08-2021	
	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 site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/08/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Vazra Enterprises***

Name : ____________________

Date : __/__/____

1546

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.07.2021
Site & Phase :	May Flower Platinum	Time:	12:55
Supplier		Req.No.	177873
Material required before date:	03.08.2021	ID No.	68051

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	4"x8"24"	1200	No's		
2						
3						
4						
5						
6	79316					
7						
8						
9						
10						

Remarks: Towards Site works purpose.

APPROVED
03 AUG 2021

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	31.07.2021	Sign. & Date	

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177873	Total PO quantity:	1200
Project:	May flower platinum	PO No(s).	79316	Quantity delivered in earlier period:	1200
Block /Flat / Villa no.:	For site use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Shree Vazra Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	5/8/2021	Date	5/8/21	Date	5/8/2021

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	04.08.2021	15;34	4''x8''x24''	1200	001	17153	94757
	Total			**1200**			

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 A:25 ©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. 001 Date : 04/08/21

M/s. Modi Properties Pvt. Ltd.

Your Order No. 79316/177873 Date :

S.No.	DESCRIPTION	Qty.	Remarks
(i)	4" Brick's	1200	

INWARD

Inward No 7153	Dt: 4/8/21
MRN No: 94757	Dt: 5/8/21
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

GSTIN : 36ANJPB4137D2ZE

Receiver's Signature :

Date & Contact No:

Vehicle No.:

For Shree Vazra Enterprises

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 73095
Date: 6/8
Sign:
R.R. DIST.