

PURCHASE DIVISION
Advice for approval for credit to supplier

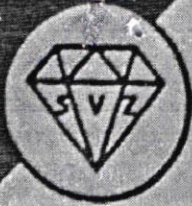
Date: 27/8/21		Prepared by: Deels	
PO/WO no. 79316		PO / WO Date. 31/8/21	
Supplier Name: shree vakra Enterprises		PO/WO amount: 43,200/-	
Firm/Company: mali Properties Pvt Ltd		Project: MFC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	084	4/8/21	43,206/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,206/-
Sl. No.	DC No.	DC Date	MRN No.
1.	001	4/8/21	94757
2.			
3.			
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
Sign:			
Date	27/8/21	27/8/21	

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.
1.			DC matches MRN ☐ 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
MD	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/-

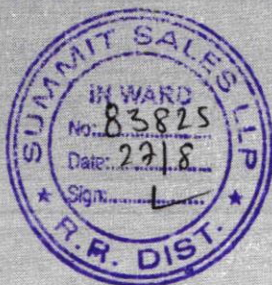
**TAX INVOICE**

© 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. 084Customer GST No. 36AABCM4761E1ZMDate: 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

Rupees in Words: Forty Three Thousand For Shree Vazra Enterprisestwo hundred five rupeesforty paise only.



DELIVERY CHALLAN F.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" Bricks

1200

INWARD

Inward No: 7/53

Dt: 4/8/21

MRN No: 4754

Dt: 5/8/21

Received By:

Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



GSTIN : 36ANJPB4137D2ZE

Receiver's Signature :

Date & Contact No:

Vehicle No.:

For Shree Vazra Enterprises

Authorised Signatory

Purchase Order



79316

31.07.21 2:18:25

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Page(s) 1 Of 1

03-08-2021 15:53:34

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
Sy. No. 34 & 36, Thimmaipally, Keesara, Medchal, Malkajgiri - 501 301 - T.S.
GSTIN 36ANJPB4137D2ZE
9676133699

Doc No	79316	177873
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	06-07-2021	
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

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 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 qty & 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

Name : _____

Accepted the above Terms And Conditions

For **Shree Vazra Enterprises**

Name : _____

Date : ____/____/____

1548

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

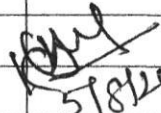
No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	4"x8"x24"	1200	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site works purpose.

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 17:25 ©9014077225
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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										
01	4" Bricks	1200											
<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 17/53</td><td>Dt: 4/8/21</td></tr><tr><td>MRN No: 04757</td><td>Dt: 5/8/21</td></tr><tr><td>Received By:</td><td>Sign: n/igam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/M.</td></tr></table>				INWARD		Inward No: 17/53	Dt: 4/8/21	MRN No: 04757	Dt: 5/8/21	Received By:	Sign: n/igam	MODI PROPERTIES PVT. LTD. Sy.No. 82/M.	
INWARD													
Inward No: 17/53	Dt: 4/8/21												
MRN No: 04757	Dt: 5/8/21												
Received By:	Sign: n/igam												
MODI PROPERTIES PVT. LTD. Sy.No. 82/M.													

GSTIN : 36ANJPB4137D2ZE

Receiver's Signature :

For Shree Vazra Enterprises

Date & Contact No:

Vehicle No.:

Authorized Signatory

