

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 17/9/21		Prepared by: P. Snehg	
PO/WO no. 78404		PO / WO Date. 7/7/21	
Supplier Name Sai Sai Vishal Enterprises		PO/WO amount 40,000/-	
Firm/Company Modir Realty Genom Valley		Project BRGV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	049	7/8/21	48,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,000/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	071	8/7/21	93834
2.	072	9/7/21	93836
3.	073	9/7/21	93837
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,000/-
Amount E – PO / WO value:			40,000/-
Amount F – Difference (A – E): GST-18%			8000/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/9/21	10/9/21	

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/-

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 GenomevalleyInv. No. 049 Date : 7/8/21D.C. No. 78404 Date : _____P. O. 78404/78540 Date : _____

Payment _____

Party GSTIN 36ABFFM3063P1ZUState : **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 6X8X12		2400	20	Nil	48,000

Rupees in words forty eight thousand
only

TOTAL

48,000

SGST @

%

CGST @

%

GRAND TOTAL

48,000

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 GENOME VALLY

HOLLOW BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
8.7.2021	0811	71	800	78104/78540	
9.7.2021	9193	72	800	::	
9.7.2021	2216	73	800	::	
		Total No:s	2400		

Purchase Order

Page(s) 1 Of 1

07-07-2021 11:23:06

0.

78404
06.07.21 4:42:38

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, Telangana-500017. GSTIN 36ACZPL1512H1ZF 9391029193 9391029193	Doc No	78404	94839
	Doc Date	07-07-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	2,000.00	20.00	0.00	0.00	40,000.00
Total Order Value . . .					40,000.00
Rupees : Fourty Thousand 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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. wittin 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 not more .Above order for Labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : ____/____/____

DELIVERY CHALLAN

☎ : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

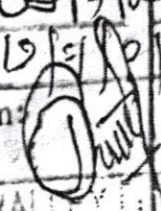
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Date : 08/07/21

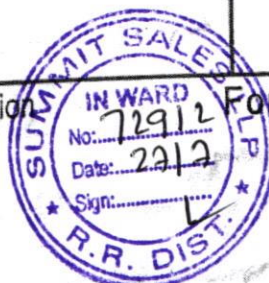
M/s. Modi Reality Genome Valley.

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Hollow Bricks (4x8x16)		800 Nos
Vehicle No. TS 08 UE 0811			
Time : 16:44			
Driver Name : Poon.			
INWARD Inward No: 1306 Dt: 08/07/21 MRN No: 92834 Dt: 08/07/21 Received By: Sign:  MODI REALTY GENOME VALLEY 800 Nos			

Received the above material in good condition



For SAI VISHAL ENTERPRISES

Receiver's Signature

DELIVERY CHALLAN

① : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 072

Date 09/07/2021

M/s. Modi Reality Genome Valley

P.O. No.

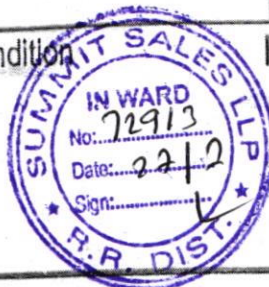
Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	800
Vehicle No. TS 08 UE 9193			
Time : 8:30 AM			
Driver Name : JAMAL			
IN WARD No: 72913 Date: 22/2 Sign: [Signature] IN WARD MRN No: 93836 Received By: [Signature] MODI REALTY GENOME VALLEY LLP			
TOTAL			800

Received the above material in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature



DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Time: 11:40

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 073

Date: 9/7/2021

M/s. Modi Reality Genome Valley

P.O. No.

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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1)	Hollow Bricks	4x8x16	800
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Vehicle No. TS 12WC 2216

Time: 9:00 AM

Driver Name: Prem

INWARD		
Inward No.	1308	Dr: 09/7/21
MRN No.	93837	Dr: 12/7/21
Received By.		Sign: [Signature]
MODI REALTY GENOME VALLEY		

Total 800

Received the above material in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature

