(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	77150	PO / WO Date.	17/6/21
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	80,000/-
Firm/Company	modi Reality munchan Pally LLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	058	7/8/21	64000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,000/-

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:	64,000/
Amount E – PO / WO value:	80,000/-
Amount F – Difference (A – E): GST-18%	16,000/-

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:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18/9/21						

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/-

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 Reality musahaipaly

Party GSTIN 36ABJFM5257f123

Inv. No. 058 Date : 7/8/21

D.C. No. Date :

P. O. 77750 Date : 17.6.21

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.	Hollow ~~**Cement Solid**~~ **Bricks**		3200	20	NO	64,000
	4X8X16					
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 83208
Date: 9/8
Sign: L
R.R. DIST.

Rupees in words Sixty four thousand Only

TOTAL	64,000
SGST @ %	
CGST @ %	
GRAND TOTAL	64,000

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 Muraharipally

HOLLOW BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
1.7.2021	9193	52	800	77750	17.6.2021
30.6.2021	9193	50	800	;;	;;
30.6.2021	2216	51	800	;;	;;
28.6.2021	9193	57	800	;;	;;
		Total No;s	3200		

Purchase Order

17-06-2021 14:57:37

77750
15.06.21 11:03:11

Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	77750	186019
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	17-06-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	4,000.00	20.00	0.00	0.00	80,000.00
					Total Order Value . . .	**80,000.00**

Rupees : Eighty Thousand Only.

Terms and Conditions :-

part bill

058 @ 7/8/21 @ 64000/-

Specification / Brand	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	NRK Biotech . Phone. .
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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*
Authorised Signatory

17/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

	Modi Realty Muraharipally LLP	Date:	16.06.2021
	NRK Bio-tech	Time:	16:00
		Req. No.	186019
al required before date:	Urgent	ID No.	66767

Description	Size	Quantity	Units	Inward No	Date
Hollow Bricks	4"x8"x16"	4000	No's		
77750					

arks: For labour quarters purpose.

ared By	Mallikarjun.B	Approved by	K.Narsinga Rao
.& Date	16.06.2021	Sign. & Date	16.06.2021

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

APPROVED 17 JUN 2021

Requisition Form

ıpany Name:		Date:	
& Phase :		Time:	
plier		Req. No.	
:erial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

:marks:

'epared By		Approved by	
ign.& Date		Sign. & Date	

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. 050 Date : 30.06.21

M/s Modi Reality Muraliragally ...

P.O. No. 7775 Date

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Brick	6x8x16	800 n

Vehicle No. TS012UC 919

Time :

Driver Name :

1008
30/6/21.

Total 800 n

INWARD

Inward No: 1008	Dt:
MRN No.	Dt:
Received By:	Sign:

Modi Realty Muraharipally LLP

For SRI SAI VISHAL ENTERPRISES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72274
Date 1/7
Sign

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 057

Date : 28.08.21

M/s. Modi Realty Murahanjeesh Up

P.O. No. 77750 Date : 17.08.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Brick Cell No: 9440419149	4x8x16	800 No
	Vehicle No. TS 012UA 9193 Time : 11.30 AM Driver Name : Jamy		
		Total	800 No

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 22384 Date 1/7 Sign L

INWARD	
Inward No: 1	Dt: 28/08/21
MRN No:	Dt: 14:24
Received By:	Sign:

Received the above material in good condition

For 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. 051

Date : 30.06.21

M/s. Modi Reality Murahaspally

P.O. No. 77750 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	800 No
	Vehicle No. TS012UC 2216		
	Time : 3:00 pm		
	Driver Name : Prem		
		Total	800 No

INWARD
Inward No: 1004 Dt: 01/07/21
MRN No: Dt: 11:37
Receive... [illegible]
M... ...aripally LLP

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7244
Date: 5/7
Sign:

Scanned with CamScanner

DELIVERY CHALLAN ✆ : 83676

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 052 Date 30.06.21

M/s Modi Reality Muraharipally

P.O. No. 17750 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	800 N
	Vehicle No. TS 08UE 9193 Time : 8:00 AM Driver Name : Jemal		
		Total	800 nos

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

INWARD
Inward No: 1010 Dt: 01/07
Dt: 11:37
Realty Muraharipally LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12445 Date: 5/7

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