PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

te:	24/9/21	Prepared by:	Deepa
WO no.	80067	PO / WO Date.	24/8/21
plier Name	Sri sai vishal Enterprises	PO/WO amount	43,302/-
n/Company	Modi Properties mallapur LLP	Project	GMR
No.	Bill No.	Bill Date	Bill amount
	074	30/8/21	43,302/-
ount A – Bills total(Excluding Transport & Hamali Charges):			43,302/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

unt B –Other Credits : Transportation charges	—
unt C –Other Debits :	—
unt D (D=A+B-C) – Amount to be credited to the supplier:	43,302/-
unt E – PO / WO value:	43,302/-
unt F – Difference (A – E): GST-18%	—

tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
ss / short material received	□ ~~Approved – within acceptable limits □ No (e~~xplained below)
PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ ~~No~~
ent – due date	27/9/21
rks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature] 24/9/21	[signature] 20/9/21					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
nal sheets if quantity of bills or DCs is more than th...

<u>TAX INVOICE</u> ✆ : 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)

s modi Reality mallapur LLP

Inv. No. 074 Date : 30/8/21

D.C. No. Date :

P. O. 80067 Date : 24.8.21

Payment

arty GSTIN 36AAEFM1459R1ZP

State : TELANGANA Code : 36

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		2,062	21	No	43,302
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
INWARD
No. 84652
Date: 2/9
Sign:
R.R. DIST.

Rupees in words fourty three thousand three Hundred Two rupees Only

TOTAL		43,302
SGST @	%	
CGST @	%	
GRAND TOTAL		43,30

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRIS**

SRI SAI VISHAL ENTERPRISES

MODI REALITY (MALLAPUR)

SOLID BRICKS - 4X8X16

TE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
.4.2021	2216	38	800	80067	24.8.202
.5.2021	9193	22	800	;;	;;
.8.2021	0811	90	460	;;	;;
		Total No;s	2060		

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	187308	Total PO quantity:	2
Project:	Gulmohar Residency	PO No(s).	80067	Quantity delivered in earlier period:	2
Block /Flat / Villa no.:	Fire safety at F-Block	Total material delivered	Yes	Quantity delivered during week:	n
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	r
Sign of security		Sign of Admin		Sign of Project manager	
Date	9/9/21	Date		Date	09/09/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN
1.							
2.							
3.							
	Total			**0**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN
1.	31.08.21	14:13	4"x8"x18"	460	090	4784	9577
2.	14.04.21	15:00	4"x8"x18"	800	038	4049	9607
4.	31.05.21	11:00	4"x8"x18"	800	022	4220	9607
	Total			**2060**			

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 b (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

I 1198

14-13

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS C-BLOCKS

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

GSTIN: 36ACZPL1512H1ZF

No. 090 Date : 31.08.21

M/s. Modi Realty Mullapur LLP

P.O. No. 80067/24-8-21 Date : NFL

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	460 no
	Vehicle No. TS08UB 0811		
	Time : 11:30 AM		
	Driver Name : Ramulu		
		Total	460 no

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4784 Dt. 31/8/21
MRN No 95170 Dt.
Received By ... Sign ...

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 038 Date : 14/04/21

M/s. MCPI Realty LLP Mallapur NFC

P.O. No. 76349 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	4x8x16	800
	Vehicle No. ~~TS08UC~~ TS12UC2216 Time : 2:00PM Driver Name : Prem		
	Total		800

INWARD
MCPI REALTY MALLAPUR LLP
Ward No. 4049 Dt. 14/04/21
MRN No. 96074 Dt.
Received By Kamlesh Sign

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

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. 022 Date 31/5/2

M/s. MODI Reality mallapur

P.O. No. Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Brick	4x8x16	800

Vehicle No. TS08UC9193

Time : 2

Driver Name :

INWARD
MODI REALTY MALLAPUR LLP
DT. 31-May 2021
4220
96075
Received By
Sign. Kamlesh

800 N

 27-08-2021 14:21:56

Purchase Order

80067
27.08.21 3:29:57 py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T NO. : 36AAEFM1459R1ZP

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	80067	187308
Doc Date	24-08-2021	
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	2,062.00	21.00	0.00	0.00	43,302.00
					Total Order Value . . .	**43,302.00**

Rupees : Fourty Three Thousand Three Hundred Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ________, Admin 9502211011

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 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 F-Block Fire Safety wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form - Cement Blocks

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187308	Req. Date	26.08.21
Material required before	28.08.21	ID no.	68800
Prepared by:	Sravani. A	Approved by (sign):	
Flat / Block no:			

S No.	Falt / 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 A - 3BHK - 1,210 sft	Nos	1.0	-	2,000.0		2,000.0
2	Type C - 2BHK - 1,110 sft	Nos	-		-		-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total				-	-	2,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	4" Cement blocks (16"x8"x4")	Nos	2,062.0	-	2,062.0
	Total				2,062

80067

Note: 10% of blocks must be half size

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
26 AUG 2021
M. RAM ... SAD
PROJECT MANAGER