M B.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/21	Prepared by:	Deepa
PO/WO no.	80066	PO / WO Date.	24/8/21
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	10,000/-
Firm/Company	modi Reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	072	19/8/21	10,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,000/-

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:	10,000/-
Amount E – PO / WO value:	10,000/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 25 SEP 2021				
Date	24/8/21		MINISH PARIKH MANAGER PROCUREMENT				

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]0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 mallapur LLP

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 072 Date : 19/8/21

D.C. No. ______ Date : ______

P. O. 80066 Date : 24.8.21

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**					
	4X8X16		500	20	No	10,000
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8465C Date: 20/9 Sign:

Rupees in words Ten thousand only

TOTAL		10,000
SGST @	%	
CGST @	%	
GRAND TOTAL		10,000

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 (MALLAPUR)

HOLLOW BRICKS – 4X8X16

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
21.5.2021	0811	16	500	80066	24.8.2021
		Total No:s	500		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	187307	Total PO quantity:	500
Project:	Gulmohar Residency	PO No(s).	80066	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	Site work	Total material delivered	Yes	Quantity delivered during week:	nil
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	nil
Sign of security	Amith	Sign of Admin	for Sravani A	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 No.
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 No.
1.	22.05.21	14:13	4"x8"x16"	500	016	4198	96076
2.							
4.							
	Total			**500**			

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.

✆ : 8367679193

SRI SA[illegible] ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 016 Date : 22/5/21 ~~28/5/~~

M/s. GMR AEC

P.O. No. .... Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Hollow Bricks	4x8x16	500
	Vehicle No. TS 08 UE 0812 Time : 6.00 AM Driver Name : Suman		
		Total	500

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4198 Dt.
MRN No 22/5/2021 Dt.
Received By D. Lav Sign
96076 MRN

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Purchase Order

80066

27-08-2021 14:21:56

27.08.21 3:29:57

...any : **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	**Doc No**	80066	187307
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	19-05-2021	
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	500.00	20.00	0.00	0.00	10,000.00
					Total Order Value . . .	**10,000.00**

Rupees : Ten 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 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. wittin 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 not more .Above order for Electrical room Generator Plumbing room and lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______________________

Date : __/__/____

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Requisition Form

	MODI REALTY MALLAPUR LLP	Date:	26.08.21
	GULMOHAR RESIDENCY	Time:	14:50
		Req. No.	187307
…d required before date:	28.08.2020	ID No.	68798

No	Description	Size	Quantity	Units	Inward No	Date
1.	HOLLOW BLOCKS	4"X8"X16"	500	NO'S		
2.						
3.						
4.						
5.	80066					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QAURTERS WORK PURPOSE.

Prepared By	Sravani	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	

Note:

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPR…
26 AUG 2021
M. RAM PRASAD
PROJECT MANAGER