

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(B)

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		Madi Reelity 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:							
Date	24/8/21						

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 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 charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

TAX INVOICE

C : 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 CLPInv. No. 072 Date : 19/8/21

D.C. No. _____ Date : _____

P. O. 80066 Date : 24.8.21

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **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 <u>Hollow</u> 4X8X16 6X8X16 6X8X12		500	20	Nb	10,000

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

198

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	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

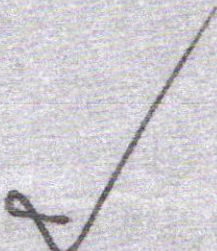
GSTIN: 36ACZPL1512H1ZF

No. 016

Date: 22/5/21

M/s: GMR NLC

P.O. No. Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Hollow Bricks	4 x 8 x 16	5000
 INWARD MODI REALTY MALLAPUR LLP Ward No 4198 22/5/2021 MRN No 96076 MRN Vehicle No. TS 0805 08V Time: 6:00 AM Driver Name: Subbar			
		Tally	5000

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Purchase Order

27-08-2021 14:21:56



80066

27.08.21 3:29:57

By : **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,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	80066	187307
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 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

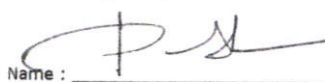
Rupees : Ten Thousand Only.

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% 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 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 : __/__/__

Requisition Form

MODI REALTY MALLAPUR LLP	Date:	26.08.21
GULMOHAR RESIDENCY	Time:	14:50
	Req. No.	187307
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 QAUARTERS WORK PURPOSE.

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

Note:

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
26 AUG 2021
M. RAM KRISHNAN
PROJECT MANAGER