PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha.
PO/WO no.	78495	PO / WO Date.	10/7/21
Supplier Name	Sri Sai Vishal enterprises	PO/WO amount	42,000/-
Firm/Company	Modi Housing Pvt. Ltd	Project	SOV - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	053	7/8/21	10,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,500/-

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:	10,500/-
Amount E – PO / WO value:	42,000/-
Amount F – Difference (A – E): GST-18%	31,500/-

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:	- Part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/9/21	25/9					

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 Housing Pvt Ltd.

Party GSTIN 36AADCM5906D2Z0

Inv. No. 053 Date : 7/8/21

D.C. No. ______ Date : ______

P. O. 78495 Date : 10.7.21

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.	**Cement Solid Bricks**					
	4X8X16		500	21	NO	10,500
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD No. 83212
Date: 9/8
Sign: L
R.R. DIST.

Rupees in words Ten thousand five Hundred only—

TOTAL	10,500
SGST @ %	
CGST @ %	
GRAND TOTAL	10,500

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**

Purchase Order

10-07-2021 11:01:54 Original 78495

06.07.21 4:42:38

mpany : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	78495	185025
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	10-07-2021	
	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	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	21.00	0.00	0.00	42,000.00
					Total Order Value ...	**42,000.00**

Rupees : Fourty Two Thousand 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	Silver Oak Villas Part !!! Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Edge wall Construction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill receivable
bill no :- 053 dt :- 7/8/21
amount :- 10,500/- dt 25/7/21
Bal. amount receivable

For *Modi Housing Pvt.Ltd*
Authorised Signatory

10/07/2021

Name : ______ Name : ______

Contact ..

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

Date : __/__/____

Requisition Form - Cement Blocks			
Company	MHPLSOV	Site & Phase	MHPLSV
Req. no.	185025	Req. Date	09-07-2021
Material required before	URGENT	ID no.	67407
Prepared by:	P.AISHWARYA	Approved by (sign):	
Flat / Block no: Edge wall construction purpose			

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 H. blocks (16"x8"x4")
1	Type A - 2BHK - 1,100 Sft	Nos	-	2,000.0	2,000.0	-	-
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

78495

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement solids blocks (16"x8"x4")	Nos	2,000.0	-	2,000.0		
	Total						

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT