

PURCHASE DIVISION
Advice for approval for credit to supplier

W

10/11/2021		Prepared by:		HINSHY	
81720		PO / WO Date.		18/10/2021	
Sri Sai Vishal Enterprises		PO/WO amount		52,000/-	
Madi Realty Hallapur UP		Project		GMR	
Bill No.		Bill Date		Bill amount	
090		28/10/2021		21,000/-	
091		28/10/2021		31,000/-	
A - Bills total (Excluding Transport & Hamali Charges):				52,000/-	
DC No.	DC Date	MRN No.	DC matches MRN		
<i>Delivery Report Enclosed</i>			☐ Yes ☐ No		
			☐ Yes ☐ No		
			☐ Yes ☐ No		
B - Other Credits : Transportation charges					
C - Other Debits :					
D (D=A+B-C) - Amount to be credited to the supplier:				52,000/-	
E - PO / WO value:				52,000/-	
F - Difference (A - E): GST-18%				NIL	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)			
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)			
Balance PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No			
Payment - due date		28/11/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill
Signature			APPROVED		
Date			10 NOV 2021		
			MINISH PARIKH		

If the bill amount does not match prepare JV for debit or credit. 2. Attach

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)

s <u>Modi reality mallapur</u> <u>up</u>	Inv. No. <u>090</u>	Date : <u>28/10/21</u>
	D.C. No. _____	Date : _____
	P. O. <u>81720</u>	Date : <u>18.10.21</u>
	Payment _____	
arty GSTIN <u>36AAEFN1459R1ZP</u>		
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		1000	21	100	21,000
	6X8X16					
	6X8X12					



rupees in words <u>Twenty one thousand</u>	TOTAL	21,000
<u>only</u>	SGST @ %	
Name : SRI SAI VISHAL ENTERPRISES	CGST @ %	
Bank Name : HDFC BANK	GRAND TOTAL	21,000
Account No. : 50200042541343		
IFSC Code : HDFC0000368		
Branch : Nacharam		

E. & O.E.

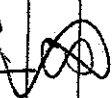
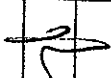
For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi Reality (Mallapur)

TE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
10.2021	0812	133`	500	81720	18.10.202
10.2021	4226	135	500	::	::
		Total No;s	1000		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty	Requisition nos.:	187570	Total PO quantity:	
Project:	Mallapur LLP Gulmohar Residency	PO No(s):	81720	Quantity delivered in earlier period:	
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	28/10/21	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN
1.							
2.							
3.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN
1.	21.10.21	14:13	4"x8"x18"	500	135	6299	9823
2.	13.10.21	11:00	4"x8"x18"	500	133	6234	9823
4.							
Total				1000			

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

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 142

Date: 26/10/21

M/S. Modi Realty (Sanghvi) LLP

P.O. No. 81720 Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6x8x16	850 nos

Vehicle No. TS-12 UC 2216

Time: 12:55

Driver Name: M. V. S. R. D.

MODI REALTY MALLAPURUP
26/10/21

Ward No. 6353

850 nos

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

26/10/21

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 143

Date: 26/10/21

M/S. Modi Realty (Sanghvi) LLP

P.O. No. 81720 Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	6x8x16	850 nos

Vehicle No. TS-12 UC 2216

Time: 12:55

Driver Name: M. V. S. R. D.

MODI REALTY MALLAPURUP
26/10/21

Ward No. 6353

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

26/10/21

Purchase Order



81720
18.10.21 2:06:31

Page 1 Of 1

19-10-2021 14:56:33

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

Sai Vishal Enterprises
13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

TIN 36ACZPL1512H1ZF

1029193

9391029193

Doc No	81720	187570
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	19-05-2021	
SupplyType	Supply	

Id Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	21.00	0.00	0.00	21,000.00
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	31.00	0.00	0.00	31,000.00
Total Order Value . . .					52,000.00

Words : Fifty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx. Strength minimum 30kgs/cm ² , QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill. 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Insurance	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Periphral road purpose.
Completion Date	Nil
Assurment	Nil
Security	Nil
Remarks	

Requisition Form - Cement Blocks

Company	Modi Realty Mallapur I.I.P	Site & Phase	Gulmohar Residency
Req. no.	187570	Req. Date	13.10.21
Material required before	16.10.21	ID no.	70343
Prepared by:	Sravani.A	Approved by (sign):	
Flat / Block no:	peripheral road		

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Falt / villa type	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 sq ft	Nos	1.0	-	1,000		1.0			1,000	1,000
2	Type C - 2BHK - 1,110 sq ft	Nos	-	-	-		-			-	-
3	Type C - 1BHK - 540 sq ft	Nos	-	-	-		-			-	-
4	Type D - 2BHK - 840 sq ft	Nos	-	-	-		-			-	-
Total										1,000	1,000
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered						
	1 4" Cement blocks (16"x8"x4")	Nos	1,000	-	1,000						
	2 6" Cement blocks (16"x8"x6")	Nos	1,000.0	-	1,000						
	Total				2,000						

Note: 10% of blocks must be half size

81720

14 OCT 2021

P. PRABHAKAR
Sr. Manager PUI

APPROVED
18 OCT 21
SOLAM MC
MANAGING DIR

Purchase Order

Page 1 of 1

18-10-2021 13:12:20

Original / Office Copy / Purchase Div.Copy

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

Sai Vishal Enterprises
13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
angana-500017.

PIN 36ACZPL1512H1ZF

1029193

9391029193

Doc No	81720	187570
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	19-05-2021	
SupplyType	Supply	

Id Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	21.00	0.00	0.00	21,000.00
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	31.00	0.00	0.00	31,000.00
Total Order Value . . .					52,000.00

Words : Fifty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx. Strength minimum 30kgs/cm ² , QC report a must.
Payment Terms	Within 30 days of delivery of all materials & production of bill. 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Insurance	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Peripheral road purpose.
Completion Date	Nil
Assurance	Nil
Security	Nil
Remarks	

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**18 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**

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)

To/s <u>Modi Reality Mallapur</u> <u>UP</u>	Inv. No. <u>091</u>	Date : <u>28/10/21</u>
	D.C. No. _____	Date : _____
	P. O. <u>18.10.21</u>	Date : <u>8/7/20</u>
	Payment _____	
Party GSTIN <u>36 AAEFM1459R1ZP</u>		
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					
	6X8X16		1000	31	Nof	31,000
	6X8X12					



Rupees in words <u>thirty one thousand</u> <u>only</u>	TOTAL	31,000
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	31,000
Name : SRI SAI VISHAL ENTERPRISES		
Bank Name : HDFC BANK		
Account No. : 50200042541343		
IFSC Code : HDFC0000368 Branch : Nacharam		
& O.E.		

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi Reality (Mallapur)

E	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
0.2021	2216	142	550	81720	18.10.2021
0.2021	9193	143	450	::	::
		Total No;s	1000		

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Realty	Modi Mallapur LLP	Realty	187570	Total PO quantity:	10
Project:	Gulmohar Residency	PO No(s):	81720	Quantity delivered in earlier period:		
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:		10
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:		
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager		
Date		Date	28/10/24	Date		<i>[Signature]</i> 28/10/24

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN
1.							
2.							
3.							

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN
1.	26.10.21	10:00	6"x8"x18"	550	142	6353	9851
	27.10.21	11:20	6"x8"x18"	450	143	6368	9852
Total				1000			

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

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 142

Date: 26/10/21

M/s

Modi Reality Malappuram LLP

P.O. No. 81720

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
-------	-------------	------------	----------

Solid Bricks

6" x 8" x 16"

850 nos

Vehicle No. TS-12 UC 2216

Time: 12:55

Driver Name: M. S. S. S.

MODI REALTY MALAPPURAM LLP

Ward No. 6353

26/10/21

850 nos

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

28/10/21

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 143

Date: 2

M/s

Modi Reality Malappuram

P.O. No. 81720

Date:

S.No.	PARTICULARS	BRICK SIZE
-------	-------------	------------

①

Solid Bricks

6" x 8" x 16"

Vehicle No. TS-12 UC 2216

Time: 13:08

Driver Name: M. S. S. S.

MODI REALTY MALAPPURAM LLP

Ward No. 6368

28/10/21

Received the above material in good condition

For SRI SAI VISHAL

Receiver's Signature

2