PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/12/2021	Prepared by:	MINISH
PO/WO no.	78376	PO / WO Date.	06/07/2021
Supplier Name	Shree Vazra Enterprises	PO/WO amount	46,800/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	068	11/07/2021	43,205/-
2	075	16/07/2021	3,600/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,805/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94038	☑ 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:	✓ 46,805/-
Amount E – PO / WO value:	46,800/-
Amount F – Difference (A – E): GST-18%	5/-

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 100% Advance Paid
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Shree Vazra Enterprises

AAC Blocks - an eco friendly product

© 9014[illegible]7225
6305[illegible]4270

Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist., Hyderabad-501301. Email: shreevazra@gmail.com

AAC-Block

time 13:05

GSTIN : 36ANJPB4137D2ZE

M/s. Modi Reality Mallapur LLP

S.No. 068

Date: 11/07/21

Customer GST No. 36AAEFM1459R1ZP

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	4" Brick's		1200	34.29	41,148
	AP29 W 1449				
				Total	41,148
				SGST@ 2.5%	1028.70
				CGST@ 2.5%	1028.70
				Grand Total	43,205.40

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88481 Date: 17/12 Sign:

INWARD MODI REALTY MALLAPUR LLP
Ward No 4436 Dt. 11/07/21
MRN No. 94038 Dt. 16/7/21
Received By Sign

Rupees in Words: Forty Three Thousand Two hundred five rupees forty paisa only.

For Shree Vazra Enterprises

TAX INVOICE

© [illegible]14077225
[illegible]05034270

Shree Vazra Enterprises

Time 18:10

AAC Blocks - an eco friendly product

Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist., Hyderabad-501301. Email: shreevazra@gmail.com

2437

GSTIN : 36ANJPB4137D2ZE

M/s. Modi Reality Mallapur LLP

S.No. 075

Customer GST No. 36AAEFM1459R1ZP

Date: 16/07/24

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	4" Bricks		100	34.29	3429
				Total	3429
				SGST@ 2.5%	85.72
				CGST@ 2.5%	85.72
				Grand Total	3600.45

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 8458
Date: 17/12
Sign: L

INWARD
MODI REALTY MALLAPUR LLP
Ward No ...... DL
MRN No. ...... DL
Received By...... Sign......

Rupees in Words :

For **Shree Vazra Enterprises**

Purchase Order

 06-07-2021 16:02:31

78376
06.07.21 4:40:58

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			
Shree Vazra Enterprises	**Doc No**	78376	187063
Sy. No. 34 & 36, Thimmaipally, Keesara, Medchal, Malkajgiri - 501 301 - T.S.	**Doc Date**	06-07-2021	
	Quote No	Nil	
GSTIN 36ANJPB4137D2ZE	**Quote Date**	06-07-2021	
9676133699	**SupplyType**	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Bill 119 - 4466 - 16/7/21
94095

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,300.00	36.00	0.00	0.00	46,800.00
					Total Order Value . . .	**46,800.00**

Rupees : Fourty Six Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 46,800/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/07/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Shree Vazra Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	21.06.21
Site & Phase :	GMR	Time:	16.11
Supplier		Req. No.	187063
Material required before date: 23.06.21		ID No.	66907

No	Description	Size	Quantity	Units	Inward No	Date
1.	CLC Blocks	24"x8"x4"	1300	No's		
2.						
3.						
4.						
5.	77995 - Cancelled					
6						
7.						
8	78376					
9						
10						
11						

Remarks: for A block elevation purpose at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign.& Date :	21.06.21	Sign. & Date	

Note:

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APPROVED
24 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APP
21 JUN 2021

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	187063	Total PO quantity:	1300
Project:	Gulmohar Residency	PO No(s).	78376	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	A-block	Total material delivered	Yes	Quantity delivered during week:	1300
Supplier:	Shree vazra enterprises	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	29/11/21

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.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16.07.21	09:15	4"x8"x24"	1300	119	4466	94095
2.							
				1300			

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.