

PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date: 19/12/2021		Prepared by: MANISH	
PO/WO no. 78713		PO / WO Date. 16/07/2021	
Supplier Name Shree Vajra Enterprises		PO/WO amount 72,000/-	
Firm/Company Modi Reathy Malpuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	076	19/07/2021	72,009/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			72,009/-
Sl. No.	DC No.	DC. Date	MRN No.
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:			72,009/-
Amount E - PO / WO value:			72,000/-
Amount F - Difference (A - E): GST-18%			9/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 100/- ☐ No 100/- Advance Paid	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		19 DEC 2021	
Date		MANISH PARIKH	

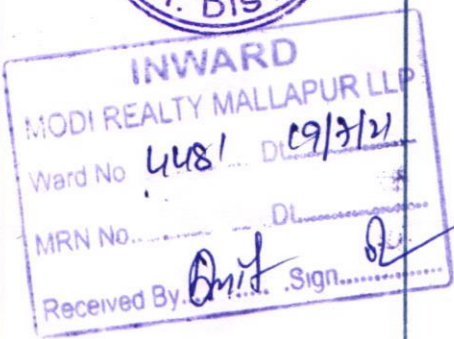
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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**

9014077225

5034270

Shree Vazra Enterprises**AAC Blocks - an eco friendly product**# Sy. No. 34 & 36, Thimmaipally (V), Keesara (M), Medchal-Malkajgiri Dist.,
Hyderabad-501301. Email: shreevazra@gmail.comTime
12:13.**GSTIN : 36ANJPB4137D2ZE**M/s. Modi Realty Mallapur LLPS.No. **076**Customer GST No. 36AAEFM1459R1ZPDate: 19/07/21

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
0	4" Brick		2000	34.29	68,580
 					
				Total	68,580
				SGST@2.5%	1714.50
				CGST@2.5%	1714.50
				Grand Total	72,009

Rupees in Words : Seventy twoFor **Shree Vazra Enterprises**Thousand nine rupees only.

Purchase Order



78713

16.07.21 4:14:06

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16-07-2021 15:21:31

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
Sy. No. 34 & 36, Thimmaipally, Keesara, Medchal, Malkajgiri - 501 301 - T.S.
GSTIN 36ANJPB4137D2ZE
9676133699

Doc No	78713	187103
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

B/U

120 - 4467 + 16/7 - 675
122 - 4481 - 19/7 - 835

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,000.00	36.00	0.00	0.00	72,000.00
Total Order Value . . .					72,000.00

Rupees : Seventy Two Thousand Only.

Terms and Conditions :-

94096
94168

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 Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days 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.

Warranty Nil

Advance Paid Rs. 72,000/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B block elevation work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

17/07/2021

Accepted the above Terms And Conditions

For **Shree Vazra Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	10.07.21	
Site & Phase :	GULMOHAR RESIDENCY		Time:	12.03	
Supplier			Req. No.	187103	
Material required before date:	12.07.21		ID No.	67416	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CLC Blocks	24"X8"X4"	2000	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for B - block elevation purpose at GMR site .

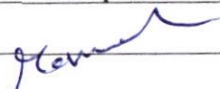
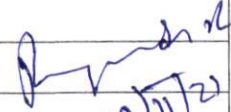
Prepared By	Deepa	Approved by	
Sign. & Date	10.07.21	Sign. & Date	



Shreyas

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	187103	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	78713	Quantity delivered in earlier period:	675
Block /Flat / Villa no.:	Elevation work purpose	Total material delivered	NO	Quantity delivered during week:	1325
Supplier:	Shree vazra enterprises	Close PO:	NO	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	29/11/20

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"	675	120	4467	94096
2.	19.07.21	11:15	4"x8"x24"	1325	122	4481	94168

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.