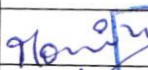


PURCHASE DIVISION
Advice for approval for credit to supplier

122

Date:		7/1/22		Prepared by:		Hemish	
PO/WO no.		83811		PO / WO Date.		22/12/21	
Supplier Name		Sri Sai Vished Enterprises		PO/WO amount		16,800/-	
Firm/Company		MCR LLP		Project		NRK	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	120	27/12/21		16,800/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,800/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	Cement Block Report Attached			☒ 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:						16,800/-	
Amount E – PO / WO value:						16,800/-	
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. <u> A </u> ☒ No			
Payment – due date				10/1/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/1/22 07 JAN 2022						

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

① : 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 Constructions & Realty Up
Thurrapally
Inv. No. 120 Date : 27.12.21

D.C. No. _____ Date : _____

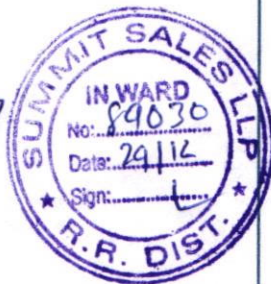
P. O. 83811 Date : _____

Payment _____

Party GSTIN 36ABJFM5257F1Z3State : **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		800	21	Nos	16,800 200
	6X8X16					
	6X8X12					


Rupees in words Sixteen Thousand eight
Hundred only

TOTAL 16,800 200

SGST @ %

CGST @ %

GRAND TOTAL 16,800 200

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

DNR: 27.12.21

Bingo! 120

SRI SAI VISHAL ENTERPRISES

modi Construction + Reality up Thoroughly

DATE	V.NO	DC.NO	X8X16	PO.NO	PO.DATE
21-12-21	2216	185	800M	83811	
		TOTAL	800 Mm		

Purchase Order

Page(s) 1 Of 1

22-12-2021 12:51:42



ipy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad
G S T No. : 36ABJFM5257F1Z3

5:35:00

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No.	83811	186173
Doc Date	22-12-2021	
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 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	800.00	21.00	0.00	0.00	16,800.00
Total Order Value . . .					16,800.00

Rupees : Sixteen Thousand Eight Hundred 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Atrium block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : __/__/__

Company Name:

Requisition Form

Modi constructions and realtors
llp

Date:

21.12.2021

Site & Phase:

Nextopolis

Time:

10:25

Supplier:

Req. No.

186173

Material required before date:

Urgent

ID No.

72265

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	4"x8"x16"	800	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For plinth beam use purpose.

Prepared By

S.Shravya

Approved by

Sign & Date

21.12.2021

Sign & Date

APPROVED

23 DEC 2021

P. Praveen
Sr. MANAGER PURCHASE

Cant

21.12.2021

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Constructions and Realtors LLP	Requisition nos.:	186173	Total PO quantity:	800
Project:	Nextopolis	PO No.	83811	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:		Total material delivered	Yes/ No	Quantity delivered during week:	-
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security	<i>NIRAJ</i>	Sign of Admin	<i>Shravan</i>	Sign of Project manager	<i>Om</i>
Date	04.01.2021	Date	04.01.2021	Date	04.01.2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	21.12.2021	17:14	4"x8"x16"/solid	800	185	1481	101316
2.							
3.							
4.							
5.							
6.							
	Total:			800			

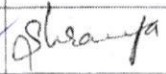
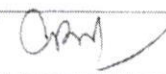
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Sign of security	<i>NIRAS</i>	Sign of Admin	<i>Shranga</i>	Sign of Project manager	<i>Chm</i>
Date	04.01.2021	Date	04.01.2021	Date	04.01.2021

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