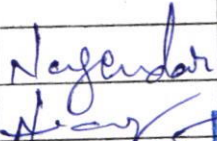
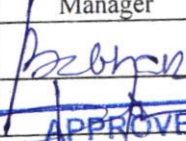


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Nagendar	Serial no.	2856
Supplier name	Sri Sri Vishal enterprises	HO inward no.			
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	13/12/21	PO/WO No.	83562	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	130	4/1/22	21,000	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		21,000
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report		
MRN nos.:	102394, 100677	Proof of delivery matches MRN ☒ 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:		21,000
Amount E – PO / WO value:		21,000
Amount F – Difference (A – E):		-
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	21/2/22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	Prabhu			
Sign:					
Date	14/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents to be submitted to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Realty Mallapur Up
NRCInv. No. 130 Date : 04.01.22

D.C. No. _____ Date : _____

P. O. 83562 Date : 13.12.21

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **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 → 6X8X16 6X8X12		1000	21	Nbr	21000-00

Rupees in words Twenty one Thousand only TOTAL 21000-00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

SGST @ %

CGST @ %

GRAND TOTAL

21000-00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

BRUNO! 130

MODI Reality Mallapur Cop

NFL

[illegible]

Purchase Order

Page(s) 1 Of 1

13-12-2021 13:27:34



83562

Copy

09.12.21 3:17:43

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

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	83562	192512
Doc Date	13-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
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	1,000.00	21.00	0.00	0.00	21,000.00
Total Order Value . . .					21,000.00

Rupees : Twenty One 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	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 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 B-Block plantatiOn work 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : __/__/__

1548

Requisition Form - Cement Blocks							
Company		Modi Realty Mallapur LLP		Site & Phase			
Req. no.		192512		Req. Date			
Material required before		14.12.21		ID no.			
Prepared by:		Sravani. A		Approved by (sign):			
Flat / Block no:		B-Block plantation work purpose east side					
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 blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	1.0	-	1,000	-	1,000
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
Total						-	1,000

APPROVED
 13 DEC 2021
 P. PRABHAKAR
 Sr. Manager - PURCHASE

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	30	1,000
	6" Cement blocks (16"x8"x6")	Nos	-	-	-
Total					1,000

Note: 10% of blocks must be half size

Modi

APPROVED BY
 11 DEC 2021
 M. RAMESH DASAD
 PROJECT MANAGER

FLY ASH BRICKS

Factory : Gudumakunta Vm. Keesara Mdl. Medakal Dist.

Office : Street No. 17, Yamaka, Secunderabad

192512

No. 201

GSTIN: 36ACZPL1512H1ZF

Sl- 21

Date: 29/12/22

M/s

MOS: Scallity Hallapad L.H.T. N.P.C.

P.O No.

83562

Date

S.No

PARTICULARS

BRICK SIZE

QUANTITY

Solid Brick

4x8x16

500

7146 04/01/22

182394 18/11/22

04

Vehicle No. TS 08 UE 0811

Time :

Driver Name : Kordall

500

Received the above material in good condition



For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

179

No.

Date : 14/12/21

M/s

Modi Reality Mallapur N.P.C

P.O. No.

83562

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Solid bricks

4X8X6

500

Vehicle No. TS08UG 0811

Time : 10:30

Driver Name : Rav

INWARD
MODI REALTY MALLAPUR LRP
Ward No 6827 DL 14/12/21
MRN No 100674
Received By...
Sign...

500

Received the above material
in good condition



For SRI SAI VISHAL ENTERPRISES