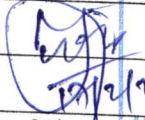


Name:	1. D. A. Mury					Manager
Sign:						
Date	17 FEB 2022					
Approval limit	MINISH PARIKH					
	MANAGED DOCUMENT					
	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

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 i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: T. D. Muneer		Serial no. 2093
Supplier name: Sri Sri Vishal Enterprises				HO inward no.
Firm/Company: AMPL		Project: S00-111	HO received date	
PO/WO date: 24/11/21		PO/WO No. 82897	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	105	11/2/22	16,800 - 00	☐ Yes ☐ No
2.	106	11/2/22	27,900 - 00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,700 - 00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report			
MRN nos.:		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:			

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)

M/s MODI Housing pr Ltd
cherapallyInv. No. 145 Date : 11-02-22D.C. No. 222 Date : _____P. O. 82897 Date : _____

Payment _____

Party GSTIN 36AADCM59060220State : **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		800	21	net	16,800-00

Rupees in words Sixteen Thousand eight
hundred only

TOTAL 16,800-00

SGST @ % -

CGST @ % -

GRAND TOTAL 16,800-00

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

@ew

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

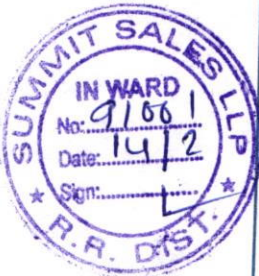
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Housing pr Ltd
cherapallyInv. No. 146 Date : 11-02-22D.C. No. 221 Date : _____P. O. 82897 Date : _____

Payment _____

Party GSTIN 36AADCM59060220State : **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		900	31	Not	27,900.00

Rupees in words Twenty Seven Thousand nine hundred only

TOTAL	27,900.00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	27,900.00

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

Purchase Order

Page(s) 1 Of 1

25-11-2021 14:40:54

Origii

82897

23.11.21 11:48:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	82897	185062
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	31.00	0.00	0.00	62,000.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	3,000.00	21.00	0.00	0.00	63,000.00
Total Order Value . . .					125,000.00

Rupees : One Lakh(s) Twenty Five 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 East side for V.No 107 & 108 tot-lot area and CC Compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	117/118	17/12/21	21,350-00
2.	146	11/2/22	27,900-00
3.	145	11/2/22	16,800-00
4.			
5.			

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

A Pay-Bill received of 21,350/- Ben: 117/118
17/12/21

and Bal. Bill to be received

11/2/22

Purchase Order

Page(s) 1 Of 1

23-11-2021 13:58:04

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	82897	185062
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	31.00	0.00	0.00	62,000.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	3,000.00	21.00	0.00	0.00	63,000.00
Total Order Value . . .					125,000.00

Rupees : One Lakh(s) Twenty Five 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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
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 East side for V.No 107 & 108 tot-lot area and CC Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDe APPROVAL

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



For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	185062	Total PO quantity:	5000
Project:	SOV-III	PO No(s).	82897	Quantity delivered in earlier period:	850
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1700
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	
Sign of security	Sandeep	Sign of Admin	Pranavi Ch	Sign of Project manager	
Date	20-12-21	Date	20-12-21	Date	

APPROVED BY
 24/12/2021
 Project Manager
 K. Purshotam (S.O.V. ILP)

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	24-11-2021	15.30	6X8X16	350	160	99	99622
2.	24-11-2021	15.30	4X8X16	500	158	98	99598
3.							
4.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-02-2022	12.00	6X8X16	350	221	221	103302
2.	08-02-2022	14.30	4X8X16	800	222	228	103485
3.	11-02-2022	15.30	6X8X16	550	2216	238	103698
Total:				1700			

Remarks:

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.