Name:	T. D. [illegible]				Manager
Sign:	[signature]	17 FEB 2022			
Date	17/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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 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:	17/2/22	Prepared by	T. D. Manny	Serial no.	2093
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	MHPL	Project	500-111	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.	145	11/2/22	16,800-00	□ Yes □ No
2.	146	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:	44,700-00

TAX INVOICE

✆ : 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 pvt Ltd
Cherapally

Party GSTIN 36AADCM5906Q2Z0

Inv. No. 145 Date : 11.02.22

D.C. No. 222 Date :

P. O. 82897 Date :

Payment

State : 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	No's	16,800.00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91000
Date: 14/2
Sign:

Rupees in words Sixteen Thousand eight thundred 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

TAX INVOICE

✆ : 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 pvt Ltd
Cherapally

Party GSTIN 36AADCM5906O2ZO

Inv. No. 146 Date : 11-02-22

D.C. No. 221, Date :

P. O. 82897 Date :

Payment

State : **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 →		900	31	Nos	27,900=00
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 9166
Date: 14/2
Sign:
R.R. DIST.

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 Origi

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	**Doc No**	82897	185062
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	24-11-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	23-11-2021	
9391029193 9391029193	**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

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & 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 - Bill received of 21,350/- Bn: 117/118 13/12/21
and Bal. Bill to be received
20/12/21

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	117/118	13/12/21	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 :

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name :

Date : __/__/__

1454

Requisition Form - Cement Blocks							
Company		MHPLSOV		Site & Phase		MHPLSV	
Req. no.		185062		Req. Date		22-11-2021	
Material required before		URGENT		ID no.	71388		
Prepared by:		B.MEENAKSHI		Approved by (sign):			
Flat / Block no: For villa no 107 and 108 Totlot area and CC compound wall purpose							
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 H. blocks (16"x8"x4")
1	Type A - 3BHK - 2040 Sft	Nos	-		2,000.0	-	-
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description 82897	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	2,000.0	-	2,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	3,000.0	-	3,000.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
22 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 23-11-2021 13:58:04 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	82897	185062
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	23-11-2021	
9391029193 9391029193	**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

For MDs APPROVAL
- High value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & 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

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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:	2450
Sign of security	Sandeep	Sign of Admin	Pranavi Ch	Sign of Project manager	
Date	20-12-21	Date	20-12-21	Date	20-12-21

APPROVED BY
1 6 FEB 2022
Project Manager
K. Purshotham (S.O.V.LLP)

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.