

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/07/22		Prepared by: MINISH		Serial no. 5937	
Supplier name: Shanmukha Lite Weight Bricks Industries		HO inward no.			
Firm/Company: HRM LLP		Project: GKK		HO received date	
PO/WO date: 07/06/22		PO/WO No. 89017		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	008	11/06/22	63,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 63,000/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108503	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 63,000/-

Amount E – PO / WO value: 63,000/-

Amount F – Difference (A – E): NIL

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: 100% Advance Paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

2931

GSTIN : 36AABPR91459K12U

TAX INVOICE

Cell : 9676133699

6302879575

36AGFPY1359K22T

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : Modi Reality Mallepur LLPInvoice No. : **008**Address : Soham nagarInvoice Date : 11-06-2022Buyer' GST No. : 36AAEFM1459K12PVehicle No. : AP29W1449Doc No = 89017

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	AAC (CLC) Blocks, (600x200x100) (24x8x4)	—	1500 (Qty)	3750 1	56,250.00
 Shanmukha Lite Weight Bricks Industries A/c No - 130711100002519 IFSC Code - UBIN0813079 Union Bank.			CGST	6 %	3375.00
			SGST	6 %	3375.00
			GRAND TOTAL		63,000.00

Rupees in words : Sixty three thousand**TERMS & CONDITIONS :**

- Goods once sold will not be taken back or exchanged.
- Once the Invoice is created we can't change the Invoice.

E.&O.E.

For Shanmukha Lite Weight Brick Industries

G. Reddy

Authorised Signature

SHANNAN & CO. WEIGHT BRICK INDUSTRIES

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Purchase Order

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89017

07.06.22 12:13:52

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

Shanmukha Lite Weight Brick Industries
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara,
Medchal, Hyderabad - 500083

GSTIN 36AGFPY1359K2ZT

9676133699

Doc No	89017	193286
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,500.00	42.00	0.00	0.00	63,000.00
Total Order Value . . .					63,000.00

Rupees : Sixty Three Thousand Only.

Terms and Conditions :-

Specification /	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. 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	Rs. 63,000/- 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 D-Block flat No 2 & 3 exteranl 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 delivery/DC can be sent by email.'

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shanmukha Lite Weight Brick Industries**

Name : _____

Name : _____

Date : __/__/__

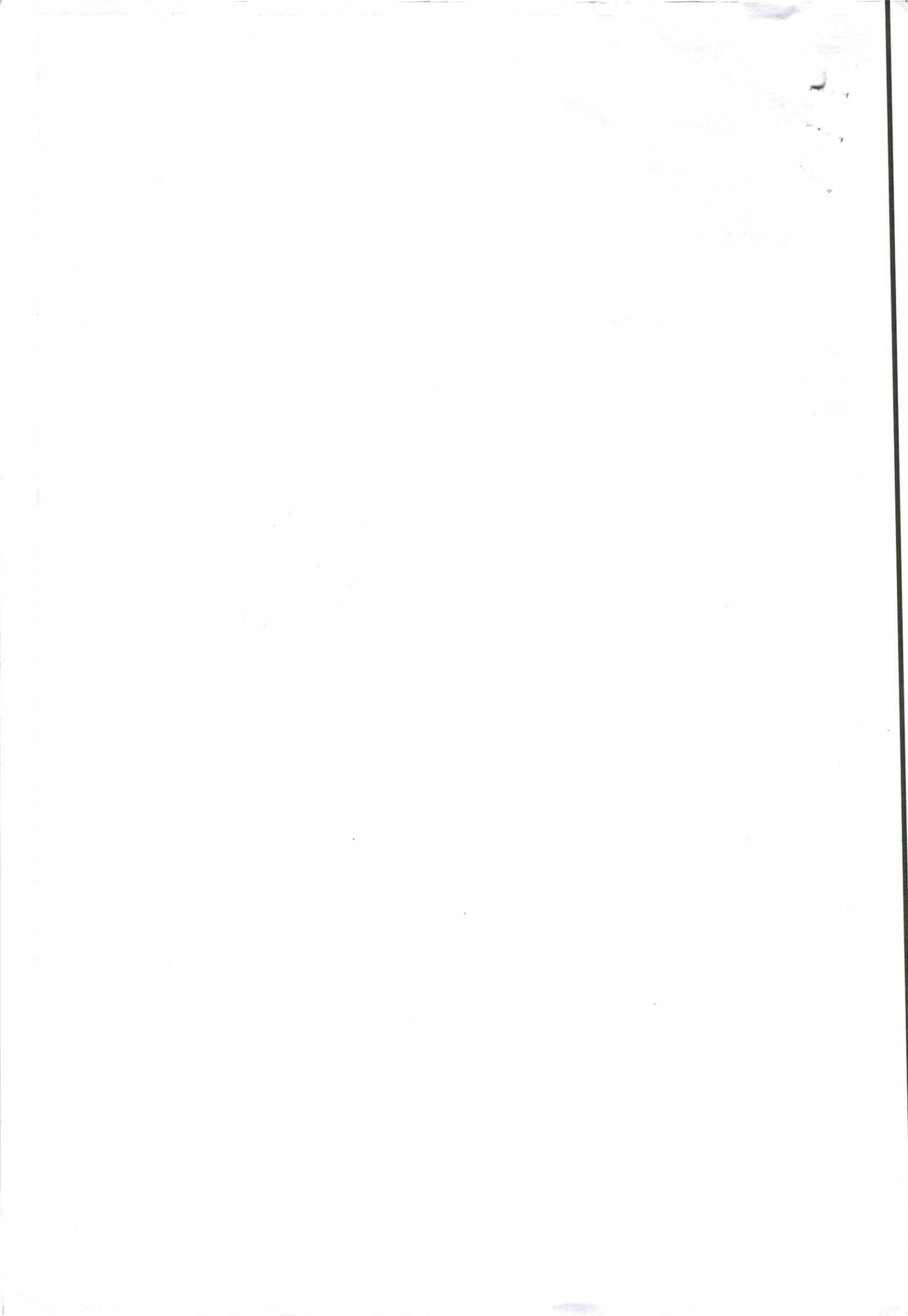
Requisition Form

Company Name:		MRMLLP		Date:		06-06-2022	
Site & Phase :		GMR		Time:		12:10	
Supplier				Req. No.		193286	
Material required before date:			Urgent		ID No.		
					77024		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CLC Blocks	24"x8"x4"	1500	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For D-Block Flat no.2 & 3 external elevation purpose at GMR site .							
Prepared By		Rahul.T		Approved by		Ram Prasad	
Sign.& Date		06-06-2022		Sign. & Date		06-06-2022	

Note:

APPROVED BY
M. RAM PRASAD (G.M.R)
Project Manager

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE



GSTIN : 36AGFPY1359K2ZT

TAX INVOICE

Cell : 9676133699

6302879575

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : Modi Reality Mellopury LLPAddress : Soham mang'umSecunderabadBuyer' GST No. : 36AAEFM1459K1ZPInvoice No. : 008Invoice Date : 11-06-2022Vehicle No. : AP29W1449Doc No : 89017

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	AAC (CLC) Blocks (600x200x100) (24x8x4)	—	1500 (Qty)	3750 1	56,250.00
Shanmukha Lite Weight Bricks Industries Alc No - 130711100002519 IFS Code - UBIN0813079 Concn Bank.			INWARD MODI REALITY MELLOPUR LLP Ward No 8571 14/06/22 MRN No 108503 14/06/22 Received By grou Sign 04/06/22		
			CGST 6 %	3,375.00	
			SGST 6 %	3,375.00	
			GRAND TOTAL	63,000.00	

Rupees in words Sixty three thousandTERMS & CONDITIONS : any

E.&O.E.

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