

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/07/22		Prepared by: MINISH		Serial no. 5809	
Supplier name: Shanmukha Lite Weight Brick Industries.		HO inward no.			
Firm/Company: MRMLLP		Project: GHR		HO received date	
PO/WO date: 08/06/22		PO/WO No. 89027		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	007	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.: 108543 -		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:			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.

2802

GSTIN : 36AABPR914891Z0

TAX INVOICE

Cell : 9676133699

6302879575

36AGFPY1359K2ZT

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 Realty Mallapet LLPInvoice No. : **007**Address : Soham menston

Invoice Date : 11-06-2022

Secunderabad.Buyer' GST No. : 36AAEFM1459R1ZPVehicle No. : AP29W1449
DOC No : 89027

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	AAC (CLC) Blocks (600 x 200 x 100) (24 x 8 x 4)	—	1500 169	37.50	56,250.00
 Shanmukha Lite weight Bricks AP No - 130711100002519 ITS code - UBINO813079.			CGST	6%	3,375.00
			SGST	6%	3,375.00
			GRAND TOTAL		63,000.00

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

E.&O.E.

For Shanmukha Lite Weight Brick Industries

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

G. Reddy
Authorised Signature

OSPL4470947400 : VITEO

Purchase Order

Page(s) 1 Of 1

08-06-2022 12:31:12



89027

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	89027	193301
Doc Date	08-06-2022	
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% pfty 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 G-Block flat No 1 & 2 exteranl elevation 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.'

FORMS APPROVAL

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shanmukha Lite Weight Brick Industries**

Date : __/__/__

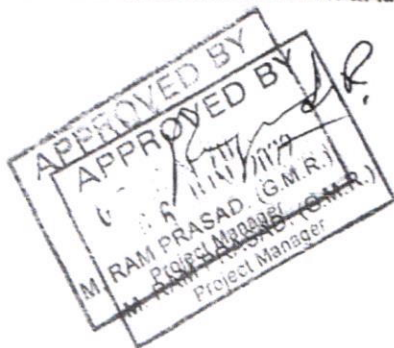
Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		07-06-2022	
Site & Phase :		Gulmohar Residency		Time:		12:16	
Supplier				Req. No.		1930+ 193301	
Material required before date:		Urgent		ID No.		77098	
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 G-Block Flat no.1 & 2 External Elevation Purpose at GMR Site .

Prepared By	G.Rajesh	Approved by	Ram Prasad
Sign.& Date	07-06-2022	Sign. & Date	07-06-2022

Note: [Redacted]



GSTIN : 36AGFPY1359K2ZT

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Manufacturers of Nano Lite CLC Bricks

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

Name: Modi Realty Mallapur LLPInvoice No.: 007Address: Saham mandalInvoice Date: 11-06-2022Secunderabad.Buyer' GST No.: 36AAEFM1459R1ZPVehicle No.: AP29W1449Doc No: 89027

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	AAC (CLC) Blocks (600 x 200 x 100) (24 x 8 x 4)		1500 16	37.50	56,250.00
INWARD MODI REALTY MALLAPUR Ward No 8582 DL 16/06/22 MRN No 108543 DL 16/06/22 Received By <u>gover</u> Sign <u>16/06/22</u> Shanmukha Lite Weight Bricks Ap No - 130711100002519 IFS code - UBINO813079.			CGST 6%	3,375.00	
			SGST 6%	3,375.00	
			GRAND TOTAL	63,000.00	

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G. Ravikumar
Authorised Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8582 DL 16/06/22
MRN No 108543 DL 16/06/22
Received By gover Sign 16/06/22



