PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Venkatesh	Serial no.	11003
Supplier name	Sri sai Bricks industry			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/11/22	PO/WO No.	94219	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1	23/11/22	23,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,400/-

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

MRN nos.:	114287 (Brick Report)	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:	23,400
Amount E – PO / WO value:	26,000
Amount F – Difference (A – E):	2,600

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	05/12/22
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		02 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PURCHASE

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.

Bill of Supply

SRI SAI BRICKS INDUSTRY SY NO : 407, TCS BACK SIDE , ADIBATLA ,ORR SERVICE ROAD , RANGA REDDY DIST, 501510 Phone no.: 9492957430 Email: pavandhareddy@gmail.com GSTIN: 36ADHFS9850N1Z7 State: 36-Telangana	Invoice No. **1** Date **23-11-2022** Place of Supply **36-Telangana**

Bill To

Modi Reality Mallapur LLP

2ND FLOOR SOHAM MANTION 5-4-187/3 AND 4 M G ROAD SECUNDERABAD

Contact No.: 8309938133

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	4X8X16(100X200X400)MM SOLID CEMENT BRICKS	68101110	900	₹ 26.00	₹ 23,400.00
	Total		**900**		**₹ 23,400.00**

Invoice Amount In Words

Twenty Three Thousand Four Hundred Rupees only

Payment Mode

Credit

Amounts:	
Sub Total	₹ 23,400.00
Total	**₹ 23,400.00**
Received	₹ 0.00
Balance	₹ 23,400.00
Previous Balance	₹ 0.00
Current Balance	₹ 23,400.00

For, SRI SAI BRICKS INDUSTRY

SRI SAI BRICK INDUSTRY HYDERABAD

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 101973
Date: 29/11/22
Sign.

Purchase Order

23-11-2022 10:25:06

94214
16.11.22 3:05:32

ɔpy

rom Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Sai Brick Industry	**Doc No**	94214	208315
sy no-407,Adibatla-Hyderabad	**Doc Date**	22-11-2022	
	Quote No	Nil	
GSTIN 36ADHFS9850N1Z7	**Quote Date**	22-11-2022	
7989384121	**SupplyType**	Supply	

Kind Attn : D.Rajeshwar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	1,000.00	26.00	0.00	0.00	26,000.00
					Total Order Value . . .	**26,000.00**

Rupees : Twenty Six Thousand Only.

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms After Delivery & 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 ______, 8309998133

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1		23/11/22	23,400
2.			
3.			
4.			
5.			

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Planter Box 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

Venkatesh 22/11/22

Name : __________

Name : __________

Accepted the above Terms And Conditions

For ***Sri Sai Brick Industry***

Date : __/__/____

	MRM LLP						
. nase :	GMR	Date:	19.11.22				
Unit No./Block No.	Planter box at peripheral Road purpose.	Time:	10:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208315				
		ID No.	81737				
S No	Item 9474	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL9552-Building Material-Solid Block---100MMX200MMX400MM-Nos	1000	0	1000			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Planter box at peripheral Road purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sufyan,(PH NO: 9346697084)	RamPrasad					
Approved By:							
Sign & Date:	21.11.22	21 NOV 2022					

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SRI SAI BRICK INDUSTRY

Sy.No. 407, Adibatla, Beside TCS, Opp. Sri Gayatri Jr. College,
Opp. ORR Service Road, Vaishnavi Venture, R.R. Dist. - 501 510.
Cell : 9492957430, 9247122736, 9000553323

D.C. No. 955 Date: 23-11-22

M/s. modi Realty mallapur LLP

PO NO. 9421/4	PARTICULARS
SIZE	4x8x16
QTY.	900 NO
VEHICLE No.	TS07UK6649
TIME	9-11

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10083 Dt. ....
MRN No 114287 Dt. 25/11/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84609
Date: 30/11/22
Sign:

For SRI SAI BRICK INDUSTRY

Received By Sign 23/11/22
Receiver's Signature

Authorised Signatory

FCement Blocks – Weekly Delivery Report

Company firm:	Modi Realty Mallapur LLP	Requisition nos.:	208315	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	94214	Quantity delivered in earlier period:	-
Block Flat Villa no.:	For planter box purpose.	Total material delivered	NO	Quantity delivered during week:	900
Supplier:	SRI SAI BRICK INDUSTRY	Close PO:	NO	Balance quantity to be delivered:	100
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	TOTAL						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23.11.22	3:30	4"X8"X16"	900	955	10083	25.11.22
2.							
	TOTAL			900			

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.