PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01/01/2023	Prepared by	K.Mounika	Serial no.	12429
Supplier name	Sri Sai Brick Industry			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/12/22	PO/WO No.	95410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	31/12/22	41,800/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115497, 115499	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:	41,800
Amount E – PO / WO value:	41,808
Amount F – Difference (A – E):	8
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	09/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Ugeel			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
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.

TAX INVOICE ORIGINAL FOR RECIPIENT **SOLID CEMENT BRICKS**

SRI SAI BRICK INDUSTRY Sy No:407, Adibatla, TCS Backside, Opp OOR Service Road, Hyderabad, Ranga Reddy Dist , 501510. email id: srisaibrickindustry2011@gmail.com **GSTIN:** 36ADHFS9850N1Z7 **Mobile:** 9492957430	**Invoice No.** 197 **Invoice Date** 31/12/2022 **P.O. No.** 95410/ 208594

BILL TO **MODI REALTY MALLAPUR LLP** Address: SOHAM MANTION, 5-4-187/3 AND 4, 2ND FLOOR, M G ROAD, SECUNDERABAD, Telangana, pin: 500003 GSTIN: 36AAEFM1459R1ZP Place of Supply: Telangana Mobile: 8309938133 PAN Number: AAEFM1459R	**SHIP TO** **MODI REALTY MALLAPUR LLP** Address: GULMOHAR RESIDENCY SURVY NO 19 ,MALLAPUR , HYDERABAD, NExt to NFC Railway over bridge

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	6X8X16 (400X200X150)MM SOILD CEMENT BRICKS DC: 2177 DATE: 26/12/2022	68101110	550 PCS	32.21	17,715.5
2	6X8X16 (400X200X150)MM SOILD CEMENT BRICKS DC: 2178 DATE: 26/12/2022	68101110	550 PCS	32.21	17,715.5
	CGST @9%	-	-	-	₹ 3,188.79
	SGST @9%	-	-	-	₹ 3,188.79
	TOTAL		**1100**		**₹ 41,808.58**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10345 Date: 31/12/15 Sign:

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101110	35,431	9%	3,188.79	9%	3,188.79	₹ 6,377.58
Total	35,431		3,188.79		3,188.79	**₹ 6,377.58**

Total Amount (in words)

Forty One Thousand Eight Hundred Eight Rupees and Fifty Eight Paise

Notes

OC NO : 95410/ 208594

Bank Details

Name:	SRI SAI BRICK INDUSTRY
IFSC Code:	KVBL0001481
Account No:	1481280000000201
Bank:	Karur Vysya Bank ,HYDERABAD - MEERPET

Terms and Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to [HYDARABAD] jurisdiction only.
3. Customer will be billed after indicating acceptance of this quote.
4. GST Extra. 18%.
5. Please fax or mail the signed price quote to the address above.

Customer Acceptance (sign below):

SRI SAI BRICK INDUSTRY

Authorised Signatory For SRI SAI BRICK INDUSTRY

Purchase Order

 24-12-2022 11:29:22 AM

95410
13.12.22 4:34:24

From 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 sy no-407,Adibatla-Hyderabad	**Doc No**	95410	208594
	Doc Date	24-12-2022	
	Quote No	Ni	
GSTIN 36ADHFS9850N1Z7	**Quote Date**	23-12-2022	
7989384121	**SupplyType**	Supply	

Kind Attn : D.Rajeshwar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	869600 - BUIL-Building Material - Solid Block-- - 150mmX200mmX400mm - Nos	1,100.00	38.00	0.00	0.00	41,800.00
					Total Order Value . . .	**41,800.00**

Rupees : Fourty One Thousand Eight Hundred 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

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 F-block road kerb stone work 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

Veeru 27/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Sai Brick Industry***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date	24.12.22				
Site & Phase	GMR	Time:	11 25				
Unit No /Block No	F-block road						
Supplier	S; SAI VISHAL ENT	Req No.	208594				
Material required before date:	26 12 22	ID No.	82804				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL8696-Building Material-Solid Block---150MMX200MMX400MM-Nos	1100	0	1100			
2							
3	95410.						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards F-block road kerb stone work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A Janaki	Ram Prasad					
Approved By:							
Sign & Date:	24.12.22						

APPROVED BY
24 DEC 2022 24/12
M. RAM PRASAD. (G.M.R.)
Project Manager

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	208594	Total PO quantity:	1100
Project:	Gulmohar Residency	PO No(s).	95410	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For F-block road kerb stone work purpose.	Total material delivered	Yes	Quantity delivered during week:	1100
Supplier:	SRI SAI BRICK INDUSTRY	Close PO:	Yes	Balance quantity to be delivered:	NILL
Sign of security		Sign of Admin		Sign of Project manager	
Date	27/12/22	Date	27/12/22	Date	27/12/22

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.	26.12.22	8:00	6”x8”x16”	550	2178	10451	115497
2.	26.12.22	8:00	6”x8”x16”	550	2177	10452	115499
3.							
	TOTAL			1100			

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.

PO NO: 95410

Delivery Challan

SSB

SRI SAI BRICKS INDUSTRY

SY NO : 407, TCS BACK SIDE , ADIBATLA ,ORR SERVICE ROAD , RANGA REDDY DIST, 501510
Phone no.: 9492957430 Email: srisaibrickindustry2011@gmail.com
GSTIN: 36ADHFS9850N1Z7, State: 36-Telangana

Delivery Challan for:	Transportation Details	
Modi Reality Mallapur LLP GULMOHAR RESIDENCY, SURVY NO :19,MALLAPUR , HYDERABAD, NEXT TO NFC RAILWAY OVER BRIDGE Contact No.: 8309938133 GSTIN Number: 36AAEFM1459R1ZP State: 36-Telangana	DRIVER NAME : : MD DAWOOD VEHICLE Number:: TS07UK2158	Place of Supply: 36-Telangana **Challan No.: 2178** **Date: 26-12-2022** **Time: 07:47 AM**

#	Item name	HSN/ SAC	Quantity
1	6X8X16 INCH (150X200X400)MM SOLID CEMENT BRICKS	68101110	550
	Total		**550**

Received By:	Delivered By:	
Name: Comment: Date: Signature:	Name: Comment: Date: Signature:	For, SRI SAI BRICKS INDUSTRY Authorized Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1004/ DL 26/12/22
MRN No 115497 DL 27/12/22
Received By ... Sign......

913 G

SRI SAI BRICK INDUSTRY

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8025
Date: 1/1/23
Sign:

PO.NO : 95410

Delivery Challan

SRI SAI BRICKS INDUSTRY

SY NO : 407, TCS BACK SIDE , ADIBATLA ,ORR SERVICE ROAD , RANGA REDDY DIST, 501510

Phone no.: 9492957430 Email: srisaibrickindustry2011@gmail.com

GSTIN: 36ADHFS9850N1Z7, State: 36-Telangana

Delivery Challan for:	Transportation Details	
Modi Reality Mallapur LLP GULMOHAR RESIDENCY, SURVY NO :19,MALLAPUR , HYDERABAD, NEXT TO NFC RAILWAY OVER BRIDGE Contact No.: 8309938133 GSTIN Number: 36AAEFM1459R1ZP State: 36-Telangana	DRIVER NAME : : DEEPAK VEHICLE Number:: TS07UK6619	Place of Supply: 36-Telangana **Challan No.: 2177** **Date: 26-12-2022** **Time: 07:45 AM**

#	Item name	HSN/ SAC	Quantity
1	6X8X16 INCH (150X200X400)MM SOLID CEMENT BRICKS	68101110	550
	Total		**550**

Received By:	Delivered By:	
Name: Comment: Date: Signature:	Name: Comment: DEEPAK Date: 26/12/22 Signature:	For, SRI SAI BRICKS INDUSTRY Authorized Signatory

MODI REALTY MALLAPUR LLP
Ward No 1045
MRN NO 115499 Dt. 27/12/22
Received By ... Sign 26/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55525
Date: 11/1/23
Sign:

SRI SAI BRICKS INDUSTRY