

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

13074

Date:		10/01/2023		Prepared by		Venkatesh		Serial no.		13074	
Supplier name		Sri Sai Brick industry						HO inward no.			
Firm/Company		MRMCLP		Project		GMR		HO received date			
PO/WO date		05/01/23		PO/WO No.		95796		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	200			07/01/23			45,600/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								45,600/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report											
MRN nos.:		Solid block report attached 116007, 116011					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:								45,600			
Amount E – PO / WO value:								45,600			
Amount F – Difference (A – E):								-			
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						16/01/2023					
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				[Signature]							
Sign:				[Signature]							
Date				11 JAN 2023							
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.

 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. 200	Invoice Date 07/01/2023		
		P.O. No. 95796 / 208667			
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:1101 DATE :05/JAN/2023	68101110	600 PCS	32.2	19,320
2	6X8X16 (400X200X150)MM SOILD CEMENT BRICKS DC:1006 DATE:06/JAN/2023	68101110	600 PCS	32.2	19,320
	CGST @9%	-	-	-	₹ 3,477.6
	SGST @9%	-	-	-	₹ 3,477.6
	TOTAL		1200		₹ 45,595.2

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101110	38,640	9%	3,477.6	9%	3,477.6	₹ 6,955.2
Total	38,640		3,477.6		3,477.6	₹ 6,955.2

Total Amount (in words)

Forty Five Thousand Five Hundred Ninety Five Rupees and Twenty Paise

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):	 Authorised Signatory For SRI SAI BRICK INDUSTRY
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Purchase Order

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05-01-2023 11:38:29 AM



PV

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

95796
27.12.22 3:34:37

Supplier Details

Sri Sai Brick Industry
sy no-407,Adibatla-Hyderabad

GSTIN 36ADHFS9850N1Z7

7989384121

Doc No	95796	208667
Doc Date	05-01-2023	
Quote No	Nil	
Quote Date	03-01-2023	
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	1,200.00	38.00	0.00	0.00	45,600.00
Total Order Value . . .					45,600.00

Rupees : Fourty Five Thousand Six 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

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 Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for F-block cellar & children park brick 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

Accepted the above Terms And Conditions

For **Sri Sai Brick Industry**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MRMLLP		Date:	03.01.23		
Company Name:		Gulmohar Residency		Time:	12:00		
Site & Phase :		F					
Flat/Block no.							
Supplier:				Req. No.	208667		
Material required before date:		urgent		ID No.	83157		
SS No		Item		Qty required	Qty available at site	Order Qty	Inward No Inward Date
1		BUIL 8696-Building Material-Solid Block ---150MM X200MMX400MM-Nos		1100	0	1100	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards F block cellar & children park brickwork purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: Nagendar- 7674962386		Ram Prasad					
Approved By:							
Sign & Date:		03.01.23					



Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requestion nos.:	208667	Total PO quantity:	1200
Project:	Gulmohar Residency		PO No(s).	95796	Quantity delivered in earlier period:	600
Block /Flat / Villa no.:	For F-block celler & children park brick work purpose.		Total material delivered	Yes	Quantity delivered during week:	600
Supplier:	SRI SAI BRICK INDUSTRY		Close PO:	Yes	Balance quantity to be delivered:	NILL
Sign of security	<i>[Signature]</i>		Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	6/10/23		Date	6/10/23	Date	6/10/23

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	5.01.23	3:30	6"x8"x16"	600	11101	10568	1116007
2.							
3.							
TOTAL				600			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	6.01.23	3:30	6"x8"x16"	600	1006	10574	1116011
2.							
3.							
TOTAL				600			

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.

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Requisition nos.:	208667	Total PO quantity:	1200
Project:	Gulmohar Residency	PO No(s).	95796	Quantity delivered in earlier period:	-
Block Flat Villa no.:	For F-block celler & children park brick work purpose.	Total material delivered	No	Quantity delivered during week:	600
Supplier:	SRI SAI BRICK INDUSTRY	Close PO:	Yes	Balance quantity to be delivered:	600
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	04/03/23	Date	04/03/23	Date	04/03/23

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.	5.01.23	3:30	6"x8"x16"	600	1101	10568	116007
2.							
3.				600			
TOTAL							

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.

✓ / / ✓

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. 1101

modi

Date: 5/01/2023

M/s. 'F'

Gulmohan Residency (Gim)

	PARTICULARS
SIZE	150X 200X 400
QTY.	600
VEHICLE No.	TS 07 UK 9717
TIME INWARD MODI REALTY MALLAPUR Ward No 10568 DL 5/1/23 MRN No 116007 DL 5/1/23 Received By... Sign... Receiver's Signature Authorised Signatory	

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. **1006**

Date: 6/1/23

M/s. Modi Realty Mallapur LLP

	PARTICULARS
SIZE	6 x 8 x 16
QTY.	600
VEHICLE No.	T 907 UK 2158
TIME	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10874 DL 6/1/23
MRN No 116011 DL 9/1/23

Received By.....
Receiver's Signature

For SRI SAI BRICK INDUSTRY
G13
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 2856
Date: 10/1/23
R.R. DIST.