

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		20/01/2023		Prepared by	Venkaiah	Serial no.	13486
Supplier name		Sri Sai Brick Industry				HO inward no.	
Firm/Company		MRM Flp		Project	GMR	HO received date	
PO/WO date		10/01/2023		PO/WO No.	20230110008	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	209	15/01/2023	22,797 /	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,797 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report							
MRN nos.:	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:						22,797	
Amount E – PO / WO value:						37,996	
Amount F – Difference (A – E):						15,199	
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				30/01/2023			
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkaiah					
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 weightment 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. 204	Invoice Date 15/01/2023
	P.O. No. 20230110008	
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 : 2260 DATE : 10/Jan/2023	68101110	600 PCS	32.2	19,320
		CGST @9%	-	-	₹ 1,738.8
		SGST @9%	-	-	₹ 1,738.8
TOTAL			600		₹ 22,797.6

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101110	19,320	9%	1,738.8	9%	1,738.8	₹ 3,477.6
Total	19,320		1,738.8		1,738.8	₹ 3,477.6

Total Amount (in words)

Twenty Two Thousand Seven Hundred Ninety Seven Rupees and Sixty 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



20230110008 07.01.23 11:45:47

Original

From Company:

Modi Realty Mallapur LLP
5-4-18/3&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmoh.

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

Supplier Details

Sri Sai Brick Industry
SY NO.407ADIBATLA
Hyderabad, TG,
GSTIN:-36ADHFS9850N1Z7
Sai Babu, 7989384121

PO No	20230110008	Quote No	Nil
PO Date	10 Jan 2023	Quote Date	10 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	BUIL.3655-Building Material-Solid Block--- 150x200x400mm-Nos.	1,000.00	32.20	0%	32,200	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						18%	0%	0%	5,796	0	0
Total Amount ...										5,796	0
Rupees in words : Thirty Seven Thousands Nine Hundred And Ninety Six Only.										0	0
										37,996	

Terms and Conditions:-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	204	15/01/2023	22,797
2.			
3.			
4.			
5.			

Purchase Order

Original

Additional Specifications

Inclusive of GST.

Tax :

Within 2 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor.

Transport:

Nil.

Advance Paid :

After Material delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

For D-Block West Side wall.

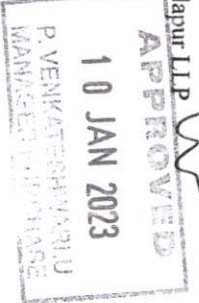
Other Terms:

Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-



Sign:-

Date :-

Accepted the above Terms And Conditions

For Sri Sai Brick Industry

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP		Date	10 Jan 2023
Site Or Phase	Gulmohar Residency		Time	10:34:15
Flat/Villa/Other	D-block west side		Req.No.	208728
Material required before date			ID No	20230110002

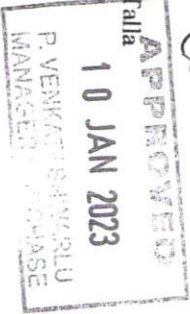
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	1,000.00	0	1,000.00	38.00		

Remarks: Brick work

Prepared By :- Rahul Talia

Sign:-

Date :- 10 Jan 2023



Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi Mallapur LLP	Realty	Requisition nos.:	208728	Total PO quantity:	1000
Project:	Gulmohar Residency		PO No(s)	20230110008	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	D-block west side		Total material delivered	No	Quantity delivered during week:	600
Supplier:	SRI SAI BRICK INDUSTRY		Close PO	No	Balance quantity to be delivered:	400
Sign of security			Sign of Admin		Sign of Project manager	
Date	10/10/23		Date	10/10/23	Date	

APPROVED BY
19 JAN 2023
M. RAM PRASAD, (G.M.R.)
PROJECT MANAGER

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.	10.1.23	3.30	6"x8"x16"	600	2260	10630	20230119002
2.							
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.



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:

Modi Realty Mallapur LLP

GULMOHAR RESIDENCY, SURVY NO
:19, MALLAPUR, HYDERABAD, NEXT TO
NFC RAILWAY OVER BRIDGE

Contact No.: 8309938133

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

Transportation Details

DRIVER NAME :: DEEPAK

VEHICLE Number:: TS07UK6619

Place of Supply: 36-

Telangana

Challan No.: 2260

Date: 10-01-2023

Time: 01:25 PM

#	Item name	HSN/ SAC	Quantity
1	6X8X16 INCH (150X200X400)MM SOLID CEMENT BRICKS (PO NO.:20230110008; DATE : 10JAN2023)	681011110	600
Total			600

Received By:

Delivered By:

For, SRI SAI BRICKS INDUSTRY

Name and No

Name:

Comment: 90301190029910113

Comment: DEEPAK

Date:

Date:

Signature:

Signature:

