

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/06/20		Prepared by:		V. Parash	
PO/WO no.		67624		PO / WO Date.		30/5/20	
Supplier Name		Sri Rama Polytech bricks		PO/WO amount		13,965/-	
Firm/Company		Modi properties Pvt. Ltd.		Project		MPW	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	393	30/5/20		13,965/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,965/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1199	30/5/20	79438	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,965/-	
Amount E – PO / WO value:						13,965/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			25/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parash	P. S.	20/6/20				
Date	19/6/20	20/6/20	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SRI RAMA FLYASH BRICKS
Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad - 500015

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 393

36AKTPG8982A1ZR

Date : 09/09/2023

M/s. Modi Properties Pvt Ltd

Mr. Road, Secunderabad

GSTIN- 36AABCM4761E1ZM

TIN No. Date :

Order No. 67624-11705 Date: 30-05-2016

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.
	478416 SOLID BRICKS DC No-1199	200x200x400 200x150x400 200x100x400	700	19	13300-00
			S. TOTAL		13300-00
			CGST	2.5%	332-50
			SGST	2.5%	332-50
			G. TOTAL		13965-00

*Goods once sold will not be taken back

*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11705	Total PO quantity:	4''-700
Project:	Mayflower Platinum	PO No(s).	67624	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards West side wall use purpose	Total material delivered	4''-yes	Quantity delivered during week:	4''-nil
Supplier:	Sri rama flyash bricks	Close PO:	4''—yes	Balance quantity to be delivered:	4''- no
Sign of security	Nizam	Sign of Admin	B. Nandini	Sign of Project manager	hsh
Date	01.06.20	Date	01/06/2020	Date	01/6/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	30-05-2020	17:05	4'' solid blocks	700	1199	13169	79438
2.							
	Total:			700			

Remarks:

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.

Purchase Order

Page(s) 1 Of 1

30-05-2020 15:21:44



67624

03.06.20 12:48:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	67624	11705
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	19.00	0.00	5.00	13,965.00
Total Order Value . . .					13,965.00

Rupees : Thirteen Thousand Nine Hundred Sixty Five 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 club house and amphitheater brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks

Page 9

Company		MPPPL		Site & Phase		May Flower Platinum	
Req. no.		11705		Req. Date		30-05-2020	
Material required before		01-06-2020		ID no.		52995579295	
Prepared by:		K. Narendra Reddy		Approved by (sign):			
Flat / Block no:		Towards west sidewall use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total						
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						

Note: 10% of blocks must be half size

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

RI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. **1199**

Date : **30/5/2020**

M/s **Modi Properties Pvt Ltd**

Name : **Modi Properties Pvt Ltd**

Vehicle No. **AP 29 TA 5122** Time

Material : **4x8x16 Solid Bricks** Qty. **700**

INWARD	
ward No: 3/69	Dt: 30/5/20
N No: 79438	Dr:
Received By:	Sign: Nizam
209 Modi Properties Pvt. Ltd.	
Sy.No.82/2	

Driver's Signature

Authorised Signature