PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	V. Ranali
PO/WO no.	67913	PO / WO Date.	11/6/20
Supplier Name	sri Rama fly ash bricks	PO/WO amount	55,860/-
Firm/Company	Modi properties pvt ltd.	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	406	27/6/20	55,860/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,860/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1236	26/6/20	80512	☑ Yes □ No
2.	995	17/06/20	80088	☑ Yes □ No
3.	1213	11/6/20	79815	☑ 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:	55,860/-
Amount E – PO / WO value:	55,860/-
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	4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/6/20.						

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

<u>TAX INVOICE</u>

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

36AKTPG8982A1ZR

No. 406

Date : 27/06/2020

M/s. Modi Properties (P) Ltd
M.G. Road Sec bad
GST.I.N. 36AABCM4461E1ZM

TIN No. .... Date : ....

Order No. 679B-11722 Date : 11/06/20.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 1212, 1213, 995, 1236	200x200x400 200x150x400 200x100x400	2800	19	53,200	00
		S. TOTAL			53,200	00
		CGST		2.5%	1330	00
		SGST		2.5%	1330	00
		G.TOTAL			55,860	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6987
Date 28/6/20
Sign.

*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.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-700
Supplier:	Sri Rama fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	NIL
Sign of security	Nizam	Sign of Admin	B. Nandini	Sign of Project manager	
Date	27/06/2020	Date	27/06/2020.	Date	27/6/2020

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.	26-06-2020	15;30	4''solide blocks	700	1236	13395	80512
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.

DELIVERY CHALLAN

SRI 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

67913-11722

No. 1236 Date : 26-06-2020

M/s modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

MODI PROPERTIES PVT. LTD. INWARD No. 2989 Date 28/6 Sign. SEC'BAD

Vehicle No. AP29TA5122 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD

Inward No 13395	Dt 26/6/20
MRN No: 8052	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/2

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-no	Quantity delivered during week:	4''-700
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4''-700
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[signature]
Date	18/6/2020	Date	18/6/2020	Date	18/6/2020

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.	17-06-2020	15;30	4''solide blocks	700	995	13303	80088
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.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks A.30

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 67913 - 11722

No. 995 Date : 17/06/2020

M/s Modi Properties Pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 12x8x16 Solid Bricks Qty. 700

INWARD	
Inward No. 13303	Dt. 17/6/20
GRN No. 80088	Dt:
Received By:	Sign:
Modi Properties Pvt. Ltd. Sy.No.82/2	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39152 Date 20/6

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 1400
Sign of security	Nizam	Sign of Admin	B.Nandish	Sign of Project manager	[illegible]
Date	12/6/2020	Date	12/6/2020	Date	12/6/2020

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.	
1.	11-06-2020	16;20	4'' solid blocks	700	1213	13262	7
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 t delivered quantity includes all types of blocks.

16.18

DELIVERY CHALLAN

SRI 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. 1213 PO: 67913

Date : 11/6/2020

M/s modi propesties (Pvt Lvt)

Name : modi properties (Pvt Lvt)

Vehicle No. AP 23 Y 5562 Time

Material : 4x8x16 solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38951 Sign: 16/6

INWARD

Inward No 3262	Dt. 11/6/20
MRN No 79815	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 2100
Sign of security	Nizam	Sign of Admin	B. Nandini	Sign of Project manager	
Date	12/6/2020	Date	12/6/2020.	Date	12/6/2020

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.	11-06-2020	14;44	4'' solid blocks	700	1212	13259	79816
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.

DELIVERY CHALLAN 14.40

SRI 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

6491B

No. 1212 Date : 11/06/2020

M/s Modi Properties (Pvt Lvt

Name : Modi Properties (Pvt Lvt

Vehicle No. AP 23 X 5562 Time ....

Material : 4 x 8 x 16 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38956
Date: 16/6
Sign: PR

INWARD	
Inward No 13259	Dt. 11/6/20
MRN No: 79816	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/.	

Driver's Signature

Authorised Signature

Purchase Order

 12-06-2020 11:21:01

67913
03.06.20 12:48:14

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	67913	11722
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
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	2,800.00	19.00	0.00	5.00	55,860.00
					Total Order Value . . .	**55,860.00**

Rupees : Fifty Five Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	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
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 Cost	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 fortowards upper celler labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Estimate/Draft PO

11-06-2020 13:39:57

Original / Office Copy / Purchase Div.Copy

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

Kind Attn : G.Prasad

Doc No	67913	11722
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
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Rupees : Fifty Five Thousand Eight Hundred Sixty Only.					**Total Order Value . . .**	**55,860.00**

Terms and Conditions :-

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Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Cost	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 fortowards upper celler labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Prasad 11/6/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11722	Req. Date	11-06-2020	
Material required before	13-06-2020	ID no.	57569	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards upper cellar labour quarters use purpose			

PO 67913

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	2,800.0	-	2,800.0
	Total				

Note: 10% of blocks must be half size

11/06/2020

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR