PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69284	PO / WO Date.	30/07/2020
Supplier Name	Bricklite Blocks PVT LTD	PO/WO amount	Rs. 7,197/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	463	01/08/2020	Rs. 7,200/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 7,200/-
Amount E – PO / WO value:	Rs. 7,197/-
Amount F – Difference (A – E):	Rs. 3/-
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	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BRICKLITE BLOCKS PRIVATE LIMITED D.NO. 40-241/3, NARASIMHA RESIDENCY KRISHNAVENI NAGAR, H.B. COLONY MOULALI, HYDERABAD GSTIN/UIN: 36AAECB8002C1Z8 State Name : Telangana, Code : 36 CIN: U28112TG2011PTC078183 E-Mail : brickliteinfo@gmail.com	Invoice No. **463**	Dated **1-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **463**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4 IInd Floor,M.G Road Decunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 69284	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UA 2137**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** Delivery at :Ranigunj Secunderabad Mr.Suryanarayana Ph No :8919072003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mortar Brick Fix - 40 Kg**	3816	**16 Bag**	381.36	Bag	**6,101.76**
	Output CGST @9%			9	%	**549.16**
	Output SGST @9%			9	%	**549.16**
	Less : ***Rounding Off***					**(-)0.08**
	Total		**16 Bag**			**₹ 7,200.00**

INWARD
Inward No: 332 Dt: 01/08/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68113 Date 8/8

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3816	6,101.76	9%	549.16	9%	549.16	1,098.32
Total	**6,101.76**		**549.16**		**549.16**	**1,098.32**

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty Two paise Only**

Company's PAN : **AAECB8002C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not taken back.
Our responsibility ceases once we handed over the goods to the carrier.

Company's Bank Details
Bank Name : **Bank of India CC Account**
A/c No. : **566430110000016**
Branch & IFS Code : **Sainikpuri, Secunderabad & BKID0005664**

for BRICKLITE BLOCKS PRIVATE LIMITED

Authorised Signatory

BRICKLITE BLOCKS PRIVATE LIMITED HYD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

31-Jul-20 4:13:35 PM

69284
31.07.20 12:12:34

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			
Bricklite Blocks Pvt Ltd	**Doc No**	69284	16323
D no-40-241/3, Narasimha Residency, Sri Krishnaveni Nagar, Road No-2, H.B. Colony, Moulaali, Hyderabad-500040	**Doc Date**	30-07-2020	
	Quote No	BBPL:MPPL:1507	
GSTIN 36AAECB8002C1Z8	**Quote Date**	15-07-2020	
7799662424 7799662424	**SupplyType**	Supply	

Kind Attn : Mr. Udai Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *Brick fix- 16 bags*	640.00	9.53	0.00	18.00	7,197.06
	Total Order Value . . .					**7,197.06**

Rupees : Seven Thousand One Hundred Ninty Seven and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Brick fix 40 kgs bag, per bag rate is Rs. 450 including GST, Sft per bag is 100.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	Wereserve the rights to reject the items if not as specified, damages if any are in suppliers account, above order is for HO west wing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Bricklite Blocks Pvt Ltd***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 30-Jul-20 11:06:31 AM 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			
Bricklite Blocks Pvt Ltd	**Doc No**	69284	16323
D no-40-241/3, Narasimha Residency, Sri Krishnaveni Nagar, Road No-2, H.B. Colony, Moulaali, Hyderabad-500040	**Doc Date**	30-07-2020	
	Quote No	BBPL:MPPL:1507	
GSTIN 36AAECB8002C1Z8	**Quote Date**	15-07-2020	
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Bricklite Blocks Pvt Ltd***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05.07.2020
Site & Phase :	HEAD OFFICE	Time:	17:00 PM
Supplier	BRICKLITE	Req. No.	16323
Material required before date:	Urgent	ID No.	58285

No	Description	Size	Quantity	Units	Inward No	Date
1	BRICK FIX 6924	40 KGS	16	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR BRICK WORK WEST WING PURPOSE
VOL.OF MORTAR = volume of wall – vol..of bricks. 5.395 m3 – 4.988 =0.407m3 = 14.37 cft. Wet volume mortar.
Dry volume mortar = 0.407x1.33 =0.54m3.i.e. (1m3 =28.8 bags cement of 50 kgs)40 kgs = 0.027m3.
The qty approximately done = 0.027x15bags = 0.405 m3 of volume of mortar.

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	05-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

BRICKLITE BLOCKS PVT LTD

BRICKLITE
THE BEST CHOICE
ISO 9001 - 2008 Certified

Ref: BBPL:MPPL:1507

Date: 15.07.2020

Mr. Prabhakar Garu,
Sr.Manager Purchase
M/s. Modi Properties Pvt. Ltd.
5–4–187/ 3 & 4, M G Road,
Secunderabad , TS

100 Bags
H

Dear Sir,

Greetings for the day,

Sub: QUOTATION - for supply of "BRICKLITE" Brand Brickfix AAC Blocks Jointing Adhesive and Mortar Mix AAC Blocks Jointing Adhesive – reg.

This is in reference to your enquiry (email) and the telecom had with your good selves today the 15th instant for your requirement of **Bricklite Brand** AAC Block Jointing Adhesive for use at your prestigious projects in Hyderabad. We thank you sir, for giving us the opportunity for submitting our quotation.

We BRICKLITE, Hyderabad, an ISO 9001-2015 certified and IGBC member company, are one of the leading manufacturers and suppliers of **Brick & Wall Care solutions and Tile & Stone Adhesives.** We are catering to the demands of esteemed construction houses in Telangana, Andhra Pradesh and Karnataka.

We will be honoured to consider your company as one of our esteemed clients. We are pleased to submit our rock bottom prices as detailed below:

S.No.	PRODUCT – "BRICKLITE Brand"	UNIT	APPLICATION	PRICE PER UNIT
1.	Brickfix – AAC Blocks Jointing Adhesive	40 kgs bag	AAC & CLC Blocks	Rs. 450/-
2.	Mortar Mix–AAC Blocks Jointing Adhesive	40 kgs. bag	AAC & CLC Blocks	Rs. 350/-

Terms & Condition:

1. The above quoted price is inclusive of GST @ 18% & Transportation and unloading at your Project site , in Hyderabad.

2. Dispatch: Within 3 days from the receipt of purchase order.

3. Payment terms: 100% Advance.

5. Our Bankers: BANK OF INDIA, SAINIKPURI BRANCH, HYDERABAD, CURRENT A/C. NO. 566430110000016 - IFSC CODE : BKID0005664,

Should you need any clarification, please let us know. We now await to have your valued purchase order enable us to expedite supplies.

Thanking you,
Yours faithfully,

For BRICKLITE BLOCKS PVT LIMITED
M. UDAI KUMAR
GM – SALES
Mob: 8790 722 345