PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	V. Ravali
PO/WO no.	66561	PO / WO Date.	10/3/20
Supplier Name	Sri Rama fly ash bricks	PO/WO amount	59,337/-
Firm/Company	Villa orchids WWP	Project	VOCWWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	431	20/7/20	44,152/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,152/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	977	12/3/20	78179	☑ Yes □ No
2.	1451	10/7/20	81013	☑ Yes □ No
3.	1458	01/8/20	81680	☑ 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:	44,152/-
Amount E – PO / WO value:	59,337/-
Amount F – Difference (A – E):	15,185/-
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	22/8/20
Remarks:_	~~short received~~

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]					
Date	12/8/20.	17/8					

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

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 431

Date : 20/07/2020

M/s. Villa Orchids LLP.
M.G Road, Secunderabad
GST IN 36AANFG4817C1ZH

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

Order No. 66561 - 63264 Date : 10/03/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 977, 1451, 1458	200x200x400 ~~200~~x150x400 200x100x400	1450	29	42,050	00
			S. TOTAL		42,050	00
			CGST	2.5%	1051	00
			SGST	2.5%	1051	00
			G.TOTAL		44,152	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67679
Date 21/7

*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

Authorised Signatory

Receiver's Signature

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

P.O No: 66561-63264

No. 1451 Date : 25/06/2020

M/s Villa Orchids LLP

Name : Villa Orchids LLP

Vehicle No. TS 08 UE 9402 Time 14:18

Material : 6"8x16 Solid Bricks Qty. 4050

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39366
Date 27/6
Sign

INWARD
Inward No: 15074 Dt: 25/06/20
MRN No: 80450 Dt: 25/06/20
Received By: Sign:
VILLA ORCHID LLP

14:18

Driver's Signature Authorised Signature

<u>DELIVERY CHALLAN</u>

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

PO. NO66561 - 63264

No. 1458 Date : 09/07/2020

M/s Villa orchide llp

Name : Villa orchide llp

Vehicle No. T.S. 08 UE 9402 Time

Material : 6X8X16 solid Bricks Qty. 550 Nos

MODI PROPERTIES PVT. LTD. INWARD No. 39730 Date 11/7 Sign. SEC'BAD

INWARD	
Inward No: 15127	Dt: 09/07/20
MRN No: 81013	Dt: 10/07/20
Received By:	Sign:
VILLA ORCHID LLP	

Driver's Signature Mahesh

Authorised Signature

16:41

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

P.O NO: 66561-63264

No. 977 Date : 12:03:2020

M/s Villa orchids LLP

Name : Villa Orchids LLP

Vehicle No. AP29V 9761 Time

Material : 9x8x6 Solid Bricks Qty. 450

INWARD
Inward No: 14889 Dt: 12 03 20
MRN No: 78179 Dt: 12 08 20
Received By: Sign
VILLA ORCHID LLP
11:15

MODI PROPERTIES PVT. LTD.
INWARD
No: 37699
Date: 16/3
Sign:
SECUNDERABAD

Driver's Signature **Authorised Signature**

Cement Blocks – Weekly Delivery Report

Company/ firm:	VOC LLP	Requisition nos.:	63264	Total PO quantity:	1950
Project:	VOC	PO No(s).	66561	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	Villa no.127	Total material delivered	Yes/ No	Quantity delivered during week:	450
Supplier:	Sri ram fly ash bricks	Close PO:	NO	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	14.03.2020	Date	14.03.2020	Date	14.03.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	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.	12.03.2020	11.15	6X8X16	450	977	14889	78179
2.							
	Total:			450			

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.

Certified by:
Admin Manager
VILLA ORCHIDS LLP

APPROVED BY
14 MAR 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner

Cement Blocks – Weekly Delivery Report

Company/ firm:	VOC LLP	Requisition nos.:	63264	Total PO quantity:	1950
Project:	VOC	PO No(s).	66561	Quantity delivered in earlier period:	1450
Block /Flat / Villa no.:	Villa no.127	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri ram fly ash bricks	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.08.2020	Date	03.08.2020	Date	03.08.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	12.03.2020	11.15	6X8X16	450	977	14889	78179
2	25.06.2020	14:18	6X8X16	450	63264	15074	80450
3	09.07.2020	16:41	6X8X16	550	1458	15127	81013
	Total:			1450			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.08.2020	10:31	6X8X16	550	1477	15197	81680
2.							
	Total:			550			

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.

APPROVED BY
3 AUG 2020
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1 11-03-2020 11:49:31

66561
10.03.20 12:38:24

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	66561	63264
Doc Date	10-03-2020	
Quote No	Nil	
Quote Date	10-03-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,950.00	29.00	0.00	5.00	59,377.50
					Total Order Value . . .	**59,377.50**

Rupees : Fifty Nine Thousand Three Hundred Seventy Seven and Paise Fifty 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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received.
b-no-431- order qnatity - 1950
B.q - 1450
500 - balance.

For ***Villa Orchids LLP***
Authorised Signatory

11/03/2020

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Cement Blocks							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63264		Req. Date		07.03.2020	
Material required before		09.03.2020		ID no.		56188	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		127 & 137 &135 front compound walls					

S No.	Falt / villa type 66561	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	3.0	650.0	-	1,950.0	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-		-	-
	Total					1,950	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,950.0	-	1,950.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

11 MAR 2020