PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20	Prepared by:	SOWMYA
PO/WO no.	68375	PO / WO Date.	29/6/20.
Supplier Name	Sri rama flyash Bricks.	PO/WO amount	27,930.
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	415	6/7/20.	27,930
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,930.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1256	2/7/20.	80776.	☑ 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:	27,930
Amount E – PO / WO value:	27,930
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	**29.8.2020**

Remarks:

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

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 415

36AKTPG8982A1ZR

Date : 06-07-2020

M/s. Modi Properties Pvt Ltd,
M.G Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....
Order No. 68375 - 11765 Date : 29-06-20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4×8×16 solid Blocks DC No's - 1255, 1256	200x200x400 200x150x400 200x100x400	1400	19	26600	00
			S. TOTAL		26600	00
			CGST	2.5%	665	00
			SGST	2.5%	665	00
			G.TOTAL		27930	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68416 2018

*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**

(G.S. Prashanth)

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11765	Total PO quantity:	4''-1400
Project:	Mayflower Platinum	PO No(s).	67375	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards labour quarters use 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:	700
Sign of security	NIZAM	Sign of Admin	Bavani	Sign of Project manager	[illegible]
Date	03/07/20	Date	3/7/2020	Date	3/7/2020

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.	02-07-2020	15;04	4''solide blocks	700	1255	13478	80775
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 15104

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 NO- 68375-11765

No. 1255

Date : 02-07-20

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39553 Date 6/7 Sign.

Vehicle No. AP29TA5122 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD

Inward No 134778	Dt. 2/7/20
MRN No: 80775	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11765	Total PO quantity:	4''-1400
Project:	Mayflower Platinum	PO No(s).	67375	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards labour quarters use 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	Sravani	Sign of Project manager	
Date	03/07/20	Date	3/7/2020	Date	3/7/2020

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.	02-07-2020	15;04	4''solide blocks	700	1256	13479	80776
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 15006

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Po No - 68375 - 11765

No. 1256 Date : 02-07-2020

M/s modi properties Pvt Ltd

Name : modi properties Pvt Ltd

MODI PROPERTIES PVT. LTD. INWARD No. 39551 Date 6/7 Sign.

Vehicle No. AP23T5562 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD

Inward No. 13479	Dt. 2/7/20
GRN No: 80776	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt Ltd
Sy No. 82/2

Driver's Signature Authorised Signature

Purchase Order

 29-06-2020 14:10:47

68375
24.06.20 12:19:12

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	68375	11765
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
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	1,400.00	19.00	0.00	5.00	27,930.00
					Total Order Value . . .	**27,930.00**

Rupees : Twenty Seven Thousand Nine Hundred Thirty 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 qlty & specs. Breakage in your account. Above order for towards labour quarters use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

29/06/2020

Name : ______________________

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.		11765		Req. Date		29-06-2020	
Material required before		01-07-2020		ID no.		58055	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards labour quarters use purpose					
S No.	PO 68375 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	1,400.0	-	1,400.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT