

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69503	PO / WO Date.	10/08/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 41,895/- ✓
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	456	13/08/2020	Rs. 41,895/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,895/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	<i>weekly delivery report is attached.</i>		DC matches MRN
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. 41,895/- ✓
Amount E – PO / WO value:			Rs. 41,895/-
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		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8/20		

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/-

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

No. 456

36AKTPG8982A1ZR

Date : 13-08-2020

M/s. Modi properties pvt ltd.

M.B. Road, Secunderabad

GSTIN- 36AABCM4761E12m

TIN No. Date :

Order No. 69503-11859 Date 10-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid BLOCKS	200x200x400				
	DC No's - 1490, 1492, 1341	200x150x400	2100	19	39900-00	
		200x100x400				
			S. TOTAL		39900	-00
			CGST	2.5%	997	-50
			SGST	2.5%	997	-50
			G.TOTAL		41895	-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**

Grasping the

Authorised Signatory

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

10-08-2020 13:54:07



69503

11.08.20 11:32:20

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

69503

11859

Doc Date

10-08-2020

Quote No

Nil

Quote Date

10-08-2020

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	2,100.00	19.00	0.00	5.00	41,895.00
Total Order Value . . .					41,895.00

Rupees : Forty One Thousand Eight Hundred Ninty Five 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**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 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 for towards north side labour quarters work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form - Cement Blocks				MPPL		Site & Phase		May Flower Platinum	
Company	Req. no.	Req. Date	ID no.	Approved by (sign):	Req. Date	ID no.	Approved by (sign):	Req. Date	ID no.
Material required before				11859		11-08-2020		08-08-2020	
Prepared by:				K.Narendar Reddy				59051	
Flat / Block no:				Towards north side labour quarters use purpose					
S No.	Item Description	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	2,100.0	-	2,100.0				
	Total								

Note: 10% of blocks must be half size

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11859	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	69503	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	Towards north side labour quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri Rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	1400
Sign of security	<i>Nizam</i>	Sign of Admin	<i>Shravan</i>	Sign of Project manager	<i>zsh</i>
Date	11/08/2020	Date	11/8/2020	Date	11/8/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
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	10-08-2020	17:30	16''x8''x4''	700	1490	13792	81965
Total				700			

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

69803

1490

No.

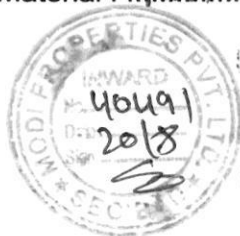
Date : 10/08/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. TS 08 UF 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700 nos

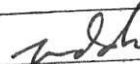


INWARD	
Inward No: <u>13792</u>	Dr: <u>10/8/20</u>
SRN No: <u>8965</u>	Di:
Received By:	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11590	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	66577	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards store room use purpose north side store and lower basement store	Total material delivered	4''-no	Quantity delivered during week:	4''-700
Supplier:	Sri Rama enterprises fly ash bricks	Close PO:	4''—no	Balance quantity to be delivered:	4''— yes
Sign of security	NIZAM	Sign of Admin	Gravan?	Sign of Project manager	
Date	16/03/2020	Date	16/3/2020	Date	16/3/2020

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.	14-03-2020	12;47	4''cement blocks	700	1141	12878	78392
2.							
	Total:			300			

Remarks:

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DELIVERY CHALLAN

12.44

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

66577-11590

No.

1141

Date : 12/03/2020

M/s modi PROPERTIES Pvt Ltd

Name : modi PROPERTIES Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : A x B x 16 solid Bricks Qty. 700

INWARD	
Inward No. 12878	Dr: 12/3/20
MRNA 28392	Dr:
Received By:	Sign: Nizcom
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.:	11732	Total PO quantity:	8''-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8''-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8''-NO	Quantity delivered during week:	8''-500
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8''-NO	Balance quantity to be delivered:	8''- 800
Sign of security	Nizam	Sign of Admin	Shavan	Sign of Project manager	Reddy
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.	15-06-2020	14:30	8'' solid blocks	500	042	13285	80092
2.							
	Total:			500			

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

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

042

Date

15/06/20

M/s.

Modi Properties Pvt. Ltd.

P.O. No.

68027

Date

15/06/20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

2x8x16

500

TIFY - F

INWARD

In ward No 13285

Dt. 15/6/20

MRN No 80092

Dt:

Received By:

Sign n/izcom

Modi Properties Pvt. Ltd.
Sy.No.872

V.No. TS. 12 V C

2216

TIME.

Driver

Total

500

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venk