

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/09/20		Prepared by: Kestli	
PO/WO no. 70195		PO / WO Date. 7/09/20	
Supplier Name Sri Rama flyash Brick		PO/WO amount 45,675/-	
Firm/Company Modi properties Pvt. Ltd.		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	501	15/09/20	45,675/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,675/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	501	15/09/20	82835 ☒ 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:			45,675/-
Amount E – PO / WO value:			45,675/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. —/- ☒ No	
Payment – due date		28/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Kestli			
Date: 23/09			

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 DC, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell : 9246043189
7780156205

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

No.

36AKTPG8982A1ZR

Date : 15/09/2020

M/s. Modi Properties (P) Ltd.
M.G. Road Secunderabad.
GST IN: 36AABCM4761E1ZM

TIN No. Date :

Order No. 70195-11931 Date: 7/9/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	<u>6x8x16</u> 1568, 1574, 1575, 1600 (1601)	200x200x400 200x150x400 200x100x400	1500	29	43,500	00
			S. TOTAL		43,500	00
			CGST	2.5%	1087	50
			SGST	2.5%	1087	50
			G. TOTAL		45,675	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**

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:49:30



70195

03.09.20 11:50:24

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	70195	11931
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	07-09-2020	
		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	1,500.00	29.00	0.00	5.00	45,675.00
Total Order Value . . .					45,675.00
Rupees : Fourty Five Thousand Six Hundred Seventy Five Only.					

Terms and Conditions :-

Specification /	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	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 Compound wall 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 - interlocking cement bricks							
Company		MPPL		Site & Phase	May Flower Platinum		
Req. no.		11931		Req. Date	07.09.2020		
Material required before		10.09.2020		ID no.	59664		
Prepared by:		B.Nandini		Approved by (sign):			
Flat / Block no:		Towards south side compound wall					
S No.	Flat / 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	8" Interlocking bricks (16"x8"x8")	Nos	1,500.0	-	1,500.0		
	Type I						
	Total						

Note: 10% of blocks must be half size


APPROVED
 09 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

YAHOO!

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Starred

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17

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Spam

Trash

^ Less

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Folders

Hide

+ New Folder

cement blocks req 11931

Inbox



sravani.k. <sravani.k@modiproperties.com>

To: Purchase .., keerthi.ch.



Tue, Sep 8 at 3:41 PM



Dear Purchase team,

Please change the Req no 11931 description size of interlocking bricks [16"x8"x6"] this is kind of information.

Regards,
k.Sravani



Reply, Reply All or Forward



sravani.k. 🔍

sravani.k@modiproperties.com
+ Add to contacts

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	500
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	1000
Sign of security	Nizary	Sign of Admin	J. Javau	Sign of Project manager	W. S. S.
Date	10/09/2020	Date	10/9/20	Date	10/9/2020

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	09-09-2020	10:52	6''x8''x16''	500	1568	14016	82835
Total				500			

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

10.52

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-70195-11931

No. **1568**

Date : 09/09/2020

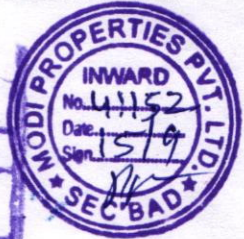
M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 > 5562 Time

Material : 6x8x16 Solid Bricks Qty. 500

INWARD	
Inward No. <u>14016</u>	Dr. <u>9/9/20</u>
MRN No. <u>82835</u>	Dr. <u> </u>
Received By <u>Raju</u>	Sign <u>nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	100
Sign of security	Nizari	Sign of Admin	Sriavali	Sign of Project manager	Redh
Date	15/9/2020	Date	15/9/20	Date	15/9/2020

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	12-09-2020	14:16	6''x8''x16''	450	1575	14044	82942
Total				450			

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.

A.16

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

PO-No-7019511931

No. **1575**

Date : 12/09/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

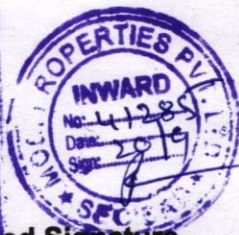
Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 solid bricks Qty. 450

INWARD	
Inward No. <u>4074</u>	DI <u>12/9/20</u>
MRN No. <u>82942</u>	DI.
Received By <u>[Signature]</u>	Sign: <u>Mizcom</u>
Modi Properties Pvt. Ltd Sy.No.827	

Driver's Signature

Authorised Signature



DELIVERY CHALLAN

A.35

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-7019501931

No. **1574**

Date : 12/09/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : 6x8x14 Solid Bricks Qty. 4.50

INWARD	
Inward No. <u>41045</u>	Dt. <u>12/9/20</u>
MRN No. <u>8294</u>	Dr.
Received By. <u>[Signature]</u>	Sign. <u>[Signature]</u>
Driver's Signature <u>Modi Properties Pvt. Ltd</u> Sy.No.82/1	



Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	650
Sign of security	Nizara	Sign of Admin	Saravani	Sign of Project manager	
Date	15/09/20	Date	15/9/20	Date	15/9/2020

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	12-09-2020	14:35	6''x8''x16''	450	1574	14044	82941
	Total			450			

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.