

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68990	PO / WO Date.	21/07/2020				
Supplier Name	Sri Sai Srinivasa Bricks Industry	PO/WO amount	Rs. 40,950/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	31	09/09/2020	Rs. 40,950/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 40,950/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Blank weekly delivery report attached.			☒ 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. 40,950/- ✓			
Amount E – PO / WO value:				Rs. 40,950/-			
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		10/10/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	21/10/2020		07 OCT 2020				

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/-

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834

Doib 68990



Sri Sai Srinivasa Bricks Industry



- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **31****TAX INVOICE**Date 09-09-2020Buyer Modi Realty LLP Miryalguda.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	GSTIN:- 36ABC FM 6774 6222				
1.	Supply of Cement Bricks 16x8x4	1500	26	39000-00	
 13923 INWARD Inward No: 24, 25, 26 Dt: 9/9/2020 N No: Dt: Received By: Sign: [Signature] Modi Realty (Miryalguda) LLP					
Rupees in words <u>Forty thousand Nine hundred fifty</u>				TOTAL AMOUNT	39,000-00
				CGST 2.5%	975-00
				SGST 2.5%	975-00
				TOTAL	40,950-00

For Sri Sai Srinivasa Bricks Industry

Buyer's Signature.

Agent / Partner.

Managing Partner

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **308** DELIVERY CHALLAN

Date. 03/08/2020

Buyer Modhi Regality Mfg (UP)

16x8x4 Cement Bricks - 300 Nos

LG. LG



INWARD

Inward No: 13926

Dt: 03/08/20.

MRN No: 81842

Dt:

Received By:

Rajesh

Sign:

Rajesh

Modi Realty (Miryalguda) LLP

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

307 DELIVERY CHALLAN

No.

Date: 03/08/2020

Buyer

Todhi Regylitey nlg (UP)

16x8x4 Cement Bricks - 400 No's

15.09



INWARD

Inward No: 13925	Dt: 03/08/20
MRN No: 81841	Dt:
Received By: Rajesh	Sign: RGS
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **306** DELIVERY CHALLAN

Date 03/08/2020

Buyer Modhi Regyslitey 119 (LLP)

16x8x4 Cement Brick - 400 Nos

INWARD	
Inward No: 13924	Dt: 03-08/20
MRN No: 81840	Dt:
Received By: M. S. Varan	Sign: M. S. Varan
Modi Realty (Miryalguda) LLP	

Truck
7505 E 778028



Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **305** DELIVERY CHALLAN

Date: 03/08/2020

Buyer Modhi Realty nlg (LLP)

16x8x4 Cement Bricks - 400 No's

12.03



Truck

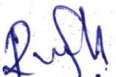
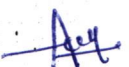
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INWARD	
Inward No: 13923	Dt: 03/08/20.
MRN No: 81839.	Dt:
Received By: Rajesh	Sign: R-15
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.

CEMENT BLOCKS - weekly delivery report

Company name: MRMLLP		Req. no.	165058	Total PO quantity	1500
Project name: AGH		PO no.	68990	Total quantity delivered to the site	1500
Date: 9.09.2020					
material type : SOLID BLOCKS		close PO	YES	balance quantity	zero
supplier : sri sai srinivasa brick industry					
 sign of security	 sign of admin	 sign of site incharge			
date:	date:	date:			

Details of Solid blocks - Delivered in earlier period	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Sl. No.	block size	Received date	time	Inward no.	MRN NO.	Quantity	Units
1	16x8x4	2020-03-08	12.03	13923	81839	400	Nos
2		2020-03-08	14.05	13924	81840	400	Nos
3		2020-03-08	15.09	13925	81841	400	Nos
4		2020-03-08	16.18	13926	81842	300	Nos
					Total	1500	

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:28:02



68990

21.07.20 2:16:56

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	68990	165058
Doc Date	21-07-2020	
Quote No	NIL	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	26.00	0.00	5.00	40,950.00
Total Order Value . . .					40,950.00

Rupees : Fourty Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 10 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
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 villa no AGH site brick work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

4/12/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:28:02

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	68990	165058
Doc Date	21-07-2020	
Quote No	NIL	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : saidireddy

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	1,500.00	26.00	0.00	5.00	40,950.00
Total Order Value . . .					40,950.00

Rupees : Fourty Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 10 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
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 villa no AGH site brick work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : _____

Date : __/__/__

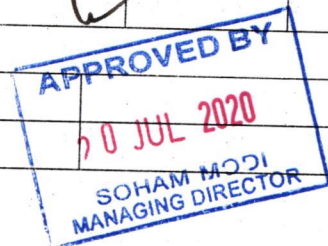
Requisition Form

Company Name:	MRMLLP	Date:	16-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SRI SAI SRINIVASA BRICK INDUSTRY	Req. No.	165058
Urgent		ID No.	58602

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement solid bricks	4"x8"x16"	1500	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for horvesting pits and street light pits

Prepared By	P.Anitha	Approved by
Sign.& Date	16-07-2020	Sign. & Date



Rate : 26 RS, 5% GST