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.	Black 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/10/20	7/10					

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

PO No 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. 09-09-2020

Buyer Modi Reality LLP Miryalguda.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	GSTIN:- 36ABCFM 6774G2ZZ				
1.	Supply of Cement Bricks 16×8×4	1500	26	39000	00

13923 INWARD
Inward No: 24, 25, 26 Dt: 9/9/2020
GRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69696
Date 2-8/9
Sign.

Rupees in words Forty thousand Nine hundred fifty only	TOTAL AMOUNT	39,000-00
	CGST 2.5 %	975-00
	SGST 2.5%	975-0
	TOTAL	40,950-00

For Sri Sai Srinivasa Brick Industry

For Sri Sai Srinivasa Brick 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 Reyality Mlg (LLP)

16x8x4 Cement Briks — 300 Nij

16.18.

MODI PROPERTIES PVT LTD * SEC'B
INWARD
No. 41583
Date 29/9

Bull

TS05EM 8028

INWARD

Inward No: 13926	Dt: 03/08/20.
MRN No: 81 842	Dt:
Received By: Rajesh	Sign:

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.)

DELIVERY CHALLAN

No. 307 Date 03/08/2020

Buyer M/odhi Reayalitey mlg (LLP)

16x8x4 Cement Bricks - 400 No's

15.09

MODI PROPERTIES PVT. LTD.
INWARD
No. 4584
Date 29/9
Sign:

TRUK
TS05 EM 8028

INWARD

Inward No: 13925	Dt: 03/08/20
MRN No: 81841	Dt:
Received By: Rajesh	Sign:
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 Reyaliter M/s (LLP)

16x8x4 Cement Brik - 400 N's

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

True

TS05 E11 8028

14

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41585
Date 29/9
Sign

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** <u>DELIVERY CHALLAN</u> Date. 03/08/2020

Buyer Modhi Realitey Mlg (LLP)

16x8x4 Cement Bricks - 400 Nos

12.03

Truck
TS05 EM8028

PROPERTIES ... SEC'BAD
INWARD
No. 4+586
Date 29/9/...
Sign.

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

Buyer's Signature. Signature.

CEMENT BLOCKS - weekly delevary report

Company name: MRMLLP			Req. no.	165058	Total PO quantity	1500
Project name: AGH			PO no.	68990	Total quantity deliverd 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

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	

 21-07-2020 15:28:02

Purchase Order

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
Penality 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

21/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Sri sai srinivasa bricks industry*

Name : ____________

Date : __/__/____

 21-07-2020 15:28:02

Purchase Order

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
Penality 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 qlty & 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

21/07/2020

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	P.O 68990					
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	

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Rate : 26 Rs, 5% GST