

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/11/20		Prepared by: NEHA	
PO/WO no. 69658		PO / WO Date. 69658 18/08/20	
Supplier Name Sri Rama flyash Bricks		PO/WO amount 27,930/-	
Firm/Company Modi properties Pvt Ltd		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	482	21/09/20	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.			82153 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B -Other Credits : Transportation charges			-
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): GST-18%			-
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		06/11/20	
Remarks: <i>Interest received confirmation is attached!</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	05/11		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

No. 482

36AKTPG8982A1ZR

Date : 02/09/2020.

M/s. Modi Properties (P) Ltd.

TIN No. Date :

M.G. Road Secunderabad

Order No. 69658-11890 Date: ... 18/08/20...

GSTIN: 36AABCM4761E1ZM

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order



69658

14.08.20 11:47:15

Origin:

Page(s) 1 of 1

18-08-2020 17:16:11

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	69658	11890
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
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	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
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

Name : 18/08/2020

Contact :-

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : _/_/

Requisition Form - Cement Blocks				Site & Phase		May Flower Platinum	
Company	MPPPL	Req. No.	11890	Req. Date	18/08/2020		
Material required before	20/08/2020	ID no.	59196				
Prepared by:	K.Narendar Reddy			Approved by (sign):			
Flat / Block no:	Towards north side labour quarters use purpose						
S No.	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 sf	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sf	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sf	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sf	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
18/08/2020
K.NARENDAR REDDY
PROJECT MANAGER

Requisition Form - Cement Blocks									
Company		MPP		Site & Phase		May Flower Platinum			
Req. no.		11890		Req. Date		18-08-2020			
Material required before		20-08-2020		ID no.					
Prepared by:		K.Narendar Reddy		Approved by (sign):					
Flat / Block no:		Towards north side labour quarters use purpose							
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1	Type A - 3BHK - 1,210 sqft	Nos	-	-	-	-	-		
2	Type C - 2BHK - 1,110 sqft	Nos	-	-	-	-	-		
3	Type C - 1BHK - 540 sqft	Nos	-	-	-	-	-		
4	Type D - 2BHK - 840 sqft	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

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sravani.k. <sravani.k@modiprope
To: Purchase., keerthi.ch.
Cc: Mpl-const.



Thu, Nov 5 at 5:09 PM

Dear Purchase team,

plz find the Attachment,

Req no; 11890 ;Po no;69658 ; Dc No;1509-inward
no;13843;date-19-8-20Po no;69658; Dc No;1919-inward
no;13865;date-24-08-20Regards,
k.Sravani.

Reply, Reply All or Forward



sravani.k. Q

sravani.k@modiproperties.com
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