PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71640	PO / WO Date.	28/10/2020
Supplier Name	Sri rama flyash Bricks	PO/WO amount	13,965/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	553	04/11/2020	13965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1659	30/10/2020	84637	□ 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:	13965/-
Amount E = PO / WO value:	13965/-
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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/11/2020						

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. 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/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 553

Date 04-11-2020

M/s. modi properties pvt Ltd,
M.G Road, secunderabad
GSTIN-36AABCM4761E12M

TIN No. .... Date : ....
Order No. 71640-177054 Date : 28-10-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Blocks	200x200x400				
	DC NO-1659	200x150x400	700	19	13300	00
		200x100x400				
			S. TOTAL		13300	00
			CGST	2.5%	332	50
			SGST	2.5%	332	50
			G.TOTAL		13965	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. ~~70123~~ 70961
Date 04/11/20 09/11
Sign. Neha

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

 28-10-2020 14:22:13

71640
20.10.20 4:01:43

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	**Doc No**	71640	177054
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	28-10-2020	
9246043189 9246043189	**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	700.00	19.00	0.00	5.00	13,965.00
					Total Order Value . . .	**13,965.00**

Rupees : Thirteen Thousand Nine Hundred Sixty 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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/10/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ______

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177054		Req. Date		27-10-2020	
Material required before		29-10-2020		ID no.	G1062		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards south side compound wall 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 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	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

P.O. 71640

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177054	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	71640	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards south side compound wall use purpose	Total material delivered	YES	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	YES	Balance quantity to be delivered:	
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	31/10/20	Date	31/10/20	Date	31/10/2020

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	30-10-2020	17;20	16''x8''x4''	700	1659	14476	84637
	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

71640 - 177054

No. 1659 Date : 30-10-2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd.

Vehicle No. AP23Y5562 Time ....

Material : 4x8x16 Solid Bricks Qty. 700

INWARD

Inward No 14476	30/10/20
MRN No 84637	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 42442
Date 03/11
Sign neha

Driver's Signature Authorised Signature