PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	72005	PO / WO Date.	09/11/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	41,895/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	565	18/11/2020	41,895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85227	☑ 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:	41,895/-
Amount E – PO / WO value:	41,895/-
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	18/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date		24/11					

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. 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/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 565

Date : 18-11-2020

M/s: Modi Properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN- 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 72005177100 Date : 09-11-2020.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid bricks	200x200x400				
	DC No's - 1974, 1977, 1978	200x150x400	2100	19	39900 -	00
		200x100x400				
			S. TOTAL		39900 -	00
			CGST	2.5%	997 -	50
			SGST	2.5%	997 -	50
			G.TOTAL		41895 -	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71833
Date 19/11/20
Sign [illegible]

*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

 10-11-2020 10:15:46

72005
06.11.20 4:55:08

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**	72005	177100
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	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	2,100.00	19.00	0.00	5.00	41,895.00
					Total Order Value . . .	**41,895.00**

Rupees : Fourty One Thousand Eight Hundred Ninty 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 qty & 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

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.	177100		Req. Date	07-11-2020	
Material required before	10-11-2020		ID no.		
Prepared by:	k.Sravani Reddy		Approved by (sign):	61386	
Flat / Block no:	Towards north side labour quaters 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					-	-

P.O 72005

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	2,100.0	-	2,100.0
	Total				

Note: 10% of blocks must be half size

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

10.07

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

P.O No: 72005-177100

No. 1978 Date : ~~13/11/20~~ 17/11/20

M/s Modi properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS08UE9402 Time ....

Material : 4x8x16 Solid Bricks Qty. 700

INWARD

Inward No. 4637	Dt. 17/11/20
MRN No. 85291	Dt:
Received By	Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14307
Date 17/11/20
Sign.

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards north side labour quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	700
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[signature]
Date	16/11/20	Date	16/11/20	Date	16/11/2020

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	13-11-2020	10;20	16''x8''x4''	700	1977	14617	85227
	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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards North side Labour qauters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama fiy ash bricks	Close PO:	No	Balance quantity to be delivered:	1400
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[signature]
Date	11/11/20	Date	11/11/20	Date	11/11/2020

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	10-11-2020	11;20	16''x8''x4''	700	1974	14582	85159
	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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177100	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	72005	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For A Block ~~elevation~~ use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	18/11/2020
Date	18/11/2020	Date	18/11/20	Date	

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	18-11-2020	10;35	4''x8''x16''	700	1978	14634	85291
	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.