PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71170	PO / WO Date.	09/10/20
Supplier Name	Sri Rama flyash Bricks	PO/WO amount	45,675/-
Firm/Company	Modi Properties pvt ltd	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	577	26/11/20	30,450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1630	10/10/20	83932	☑ 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:				30,450
Amount E – PO / WO value:				45,675/-
Amount F – Difference (A – E): GST-18%				15,225/-

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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	14/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kothi	[signature]					
Date	28/11/20	30/11/20					

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. 1,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

No. 577

36AKTPG8982A1ZR

Date : 26-11-2020

M/s. modi properties pvt Ltd,
M.G. Road, Secunderabad
GSTIN-36AABCM4761E1ZM.

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

Order No. 71170-177003 Date : 09-10-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8"16 solid Bricks DC no's - 1630, 1634	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41563 Date 27/11 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

 10-10-2020 13:51:46

71170
08.10.20 5:21:49

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**	71170	177003
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092		**Doc Date**	09-10-2020	
		Quote No	Nil	
GSTIN 36AKTPG8982A1ZR		**Quote Date**	09-10-2020	
9246043189	9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,500.00	29.00	0.00	5.00	45,675.00
					Total Order Value . . .	**45,675.00**

Rupees : Fourty Five Thousand Six Hundred Seventy Five Only.

Terms and Conditions :-

Part bill received

@ 577 - 26/11/20 - 30450/-
Bal amt - 15,225/-
[signature]

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 for labour qaurters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

rm - Cement Blocks						
	MPPL		Site & Phase		May Flower Platinum	
	177003 cement block		Req. Date		07/10/2020	
ed before	09/10/2020		ID no.		60604	
	K.Narender Reddy		Approved by (sign):			
:	Towards west side compound wall use purpose					
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")
pe A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
pe C - 2BHK - 1,110 sft	Nos		-	-	-	-
pe C - 1BHK - 540 sft	Nos	-	-	-	-	-
pe D - 2BHK - 840 sft	Nos	-	-	-	-	-
tal		P.O. 71170			-	-
Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
Cement blocks (16"x8"x6")	Nos	1,500.0	-	1,500.0		
Cement blocks (16"x8"x4")	Nos					
tal						
ocks must be half size						

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177003	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	71170	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards North side lower basement labour Quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama flyash bricks	Close PO:	No	Balance quantity to be delivered:	900
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	12/10/2020	Date	12/10/20	Date	12/10/2020

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	10-10-2020	10;40	6''x8''x16''	500	1630	14306	83932
	Total			**500**			

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.

1622

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

147003 | 71170

No. 1634 Date : 12/10/2020

M/s Modi Prupostes Pvt Ltd

Name : Modi Prupostes Pvt LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42034 Date 20/10 Sign. SEC'BAD

Vehicle No. AP 23 X 5562 Time

Material : 6x8x16 Solid Bricks Qty. 500

INWARD
Inward 17322 Dt 12/10/20
MRN No: 83971 Dt.
Received By: Sign: Nizam
Modi Properties Pvt Ltd

Driver's Signature Authorised Signature

10.40

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

71140 - MM003

No. 1630 Date : 10/10/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time ....

Material : 6x8x16 solid Bricks Qty. 500

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 42035
Date 20/10
Sign.

INWARD
Inward No. 14306 Dt: 10/10/20
MRN No: 83939 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177003	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	71170	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards north side lower basement use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri Rama fly Ash bricks	Close PO:	No	Balance quantity to be delivered:	400
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	13/10/20	Date	13/10/20	Date	13/10/2020

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	12-10-2020	16;20	16''x8''x6''	500	1634	14322	83971
	Total			**500**			

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.