PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	71785	PO / WO Date.	28/09/2020
Supplier Name	Sri rama flyash bricks	PO/WO amount	9135/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	554	04/11/2020	9135/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9135/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				9135
Amount E – PO / WO value:				9135
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/20	9/12					

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/-

28

554

No.

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

Cell : 9246043189
7780156205

Date : 04-11-2020

M/s. G.V. Discovery centers Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4940K1ZL.

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

Order No. 71785 ~~[illegible]~~ -13042 Date : 28-09-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks	200x200x400				
	DC NO - 1966	200x150x400				
		200x100x400	300	29	8700	00
			S. TOTAL		8700	00
			CGST	2.5%	217	50
			SGST	2.5%	217	50
			G.TOTAL		9135	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70724~~ 70967
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

 02-11-2020 16:04:20 Orig 71785

30.10.20 4:42:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	71785	13042
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	28-09-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	28-09-2020	
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	300.00	29.00	0.00	5.00	9,135.00
					Total Order Value . . .	**9,135.00**

Rupees : Nine Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, 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	119, 191 Synergy Square 1
	Phone. .
Penality For Delay	Bills must be submitted to H.O. wittin 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 not more than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC		Date:	26-09-2020
Site & Phase :	SYNERGY 119,191		Time:	14:20
Supplier			Req. No.	13042
Material required before date:		Urgent	ID No.	60247

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"X8"X16"	300	No's		
2	Hollow Bricks	4"X8"X16"	1000	No's		
3						
4						
5		70801				
6						
7			APPROVED			
8						
9			29 SEP 2020			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: FOR LABOUR QUARTERS AND OFFICE KIOSK CONSTRUCTION PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

Note: On receipt of material at site write inward number and date in last 2 columns.

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Folders Hide
+ New Folder
2011 1
2012 3
2013
2014
2015
2016 30
2017 999+
old
vista

Information about P.O no : 71785 Inbox

vineetha . <vineetha@modipropε Thu, Dec 17 at 4:44 PM
To:
purchase@modiproperties.com
Cc:
keerthi.ch@modiproperties.com,
prabhakar@modiproperties.com
,
rajeshbabu@modiproperties.com

Dear Keerthi Madam,

We have Recieved Solid blocks (6"X8"X16") @300 No's wide, Inward no 124 , dtd 31/10/20 .
* Po no : 71785 ,
*G.V.D.C.
This is for your information please.

Regards,

R.Vineetha Reddy

Asst Engineer | +91 93474 92517 | vineetha@modiproperties.com
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