

close

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/12/2020		Prepared by:		NEHA .C	
PO/WO no.		68310		PO / WO Date.		26/06/2020	
Supplier Name		Sh. Rama Pyash Bristi		PO/WO amount		152,250/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		502		25/09/2020		68,512/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						68,512/-	
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:							
Amount E - PO / WO value:						152250/-	
Amount F - Difference (A - E): GST-18%						68512/-	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	09/12/2020						

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

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

No. 512

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

36AKTPG8982A1ZR

Date : 25/09/2020

M/s. Nilgiri Estates

M.G. Road, Secbad

GST IN 36AAHFNO766F1ZA

TIN No. Date :

Order No. 68310-72826 Date : 26/6/20

Sl.
No.

PARTICULARS

Size

Quantity

Rate Per

Amount

Rs. Ps.

6x8x16

1248, 1249, 1258, 1259, 1452

200x200x400

200x150x400

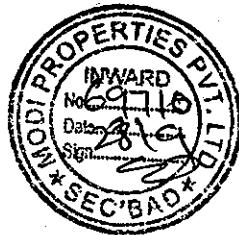
200x100x400

2250

29

65,250

00



S. TOTAL

65,250

00

CGST

2.5%

1631

00

SGST

2.5%

1631

00

G. TOTAL

68,512

00

*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

Page(s) 1 Of 1

27-06-2020 12:19:36

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



68310
24.06.20 12:19:12

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	68310	72826
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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	5,000.00	29.00	0.00	5.00	152,250.00
Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fifty Only.					Total Order Value . . . 152,250.00

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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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 leech pit brick work in Tot lot area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**Name : 27/06/2020

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 12:45:12

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Supplier Details

Sri Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	68310	72826
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for leech pit brick work in Tot lot area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. G. Prasad
26/6/20

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Rama Flyash Bricks

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Cement Blocks															
Company		NILGIRI ESTATES		Site & Phase		NILGIRI ESTATE									
Req. no.		72826		Req. Date		25.06.2020									
Material required before		29.06.2020		ID no.		52945									
Prepared by:		Vijay Raj		Approved by (sign):		VIJAY RAJ									
Flat / Block no:		For leech pit Brick work in Tot lot Area													
S No.		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		Compound wall		Nos		1.0		5,000.0		5,000.0					
2		Type C - 2BHK - 1,110 sf		Nos		-		-		-		-			
3		Type C - 1BHK - 540 sf		Nos		-		-		-		-			
4		Type D - 2BHK - 840 sf		Nos		-		-		-		-			
Total										5,000					
S No.		Item Description		Units		Qty required		Stock at site		Balance Qty to be ordered		Inward.no		Date	
1		6" Cement blocks (16"x8"x6")		Nos		5,000.0		-		5,000.0					
2		4" Hallow Cement blocks (16"x8"x4")		Nos		-		-		-					
Total															

Note: 10% of blocks must be half size

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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+ New Folder

Material Received Conformation

Inbox

anil m <anil.m@modipropertie
To: Purchase ,

Mon, Dec 7 at 2:44 PM

PO-68310
Po total Qty 5000
Received Qty 2250

Inwards no	DC no	Date	Qty
21765	1249	30-06-2020	450
21762	1248	30-06-2020	450
21785	1258	03-07-2020	450
21786	1259	03-07-2020	450
21787	1452	03-07-2020	450

Regards,

M.Anil Yadav
Engineer | +91 9030005002 ,8688981990 |
anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
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