

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		29/12/20		Prepared by:		NEHA .C	
PO/WO no.		73181		PO / WO Date.		22/12/20	
Supplier Name		Sri Rama flyash Bricks		PO/WO amount		13,965/-	
Firm/Company		MPPPI		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	617	29/12/20		13,965/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,965/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1841	26/12/20	86774	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,965/-	
Amount E – PO / WO value:						13,965/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			01/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	31/12					

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/-

**TAX INVOICE**

Cell : 9246043189  
7780156205

**SRI RAMA FLYASH BRICKS**

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

No. **617**

**36AKTPG8982A1ZR**

Date: 29-12-2020

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

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

Order No. 73181-17729 Date: 22-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	<u>KT8+16 cement Bricks</u> PC NO-1841	200x200x400 200x150x400 200x100x400	700	19	13300	00
<b>S. TOTAL</b>						13300-00
<b>CGST</b>					2.5%	332-50
<b>SGST</b>					2.5%	332-50
<b>G.TOTAL</b>						13965-00



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

*[Signature]*  
**Receiver's Signature**

For **SRI RAMA FLYASH BRICKS**

*[Signature]*  
**Authorised Signatory**

# Purchase Order

23-12-2020 12:04:18

Or



73181

16.12.20 11:40:30

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

<b>Doc No</b>	73181	177229
<b>Doc Date</b>	22-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-12-2020	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>13,965.00</b>

Rupees : Thirteen Thousand Nine Hundred Sixty Five Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	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.
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order Site use purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : \_\_\_\_\_

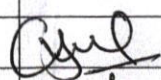
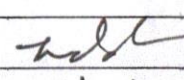
Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Cement Blocks							
Company	MPPPL			Site & Phase		May Flower Platinum	
Req. no.	177229			Req. Date	22.12.2020		
Material required before	25.12.2020			ID no.	59474		
Prepared by:	k.Sravani Reddy			Approved by (sign):			
Flat / Block no:	Towards east 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	1700	43				
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	700.0	-	700.0		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						

Note: 10% of blocks must be half size

**APPROVED**  
 23 DEC 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177229	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	73181	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For A Block South side compound wall 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		Sign of Project manager	
Date	28/12/2020	Date	28/12/20	Date	28/12/2020

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.							
	<b>Total</b>						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	26-12-2020	11:35	4''x8''x16''	700	1841	15044	86774
	<b>Total</b>			<b>700</b>			

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

P.O No: 73181-177229

No. **1841**

Date : 26/12/20

M/s Modi Properties Pvt Ltd

Name : Modi properties Pvt Ltd

Vehicle No. TS 08 UE 9402 Time

Material : URX16 Solid Bricks Qty. 700



Driver's Signature

<b>INWARD</b>	
In ward No: 5044	26/12/20
MRN No: 86772	LT.
Received By	Sign: Nizam
Modi Properties Pvt Ltd Sy. No. 215	

Authorised Signature