

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA																									
PO/WO no. 72967		PO / WO Date. 15/12/2020																									
Supplier Name: Sri rama flyash bricks		PO/WO amount: 27,405/-																									
Firm/Company: MPPL		Project: May flower platinum																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	616	29/12/2020	27,405/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,405/-																								
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN																								
1.	1767	14/12/20	86341 ☒ 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:			27,405/-																								
Amount E – PO / WO value:			27,405/-																								
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		18/01/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Neha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/01/21</td> <td>12/11</td> <td>12 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Neha							Date	12/01/21	12/11	12 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	Neha																										
Date	12/01/21	12/11	12 JAN 2021																								

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/-

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

No.

616

36AKTPG8982A1ZR

Date : 29-12-2020

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

TIN No. Date :

Order No. 72967-177204 Date: 15/12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 cement Bricks <u> </u> pc 140's - 1767, 2056	200x200x400 200x150x400 200x100x400	900	29	26100-00	
			S. TOTAL		26100-00	
			CGST	2.5%	652-50	
			SGST	2.5%	652-50	
			G.TOTAL		27405-00	

*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

15-12-2020 10:56:57



72967

05.12.20 12:14:14

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	72967	177204
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
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	900.00	29.00	0.00	5.00	27,405.00
Total Order Value . . .					27,405.00
Rupees : Twenty Seven Thousand Four Hundred 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty 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 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

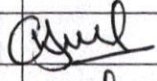
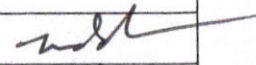
Date : ____/____/____

Requisition Form - Cement Blocks															
Company		MPPL		Site & Phase		May Flower Platinum									
Req. no.		177204		Req. Date		10-12-2020									
Material required before		12-12-2020		ID no.		62246									
Prepared by:		K. Narendar Reddy		Approved by (sign):											
Flat / Block no:		Towards south 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 sqft	Nos		-		-		-		-		-		-	
2	Type C - 2BHK - 1,110 sqft	Nos		-		-		-		-		-		-	
3	Type C - 1BHK - 540 sqft	Nos		-		-		-		-		-		-	
4	Type D - 2BHK - 840 sqft	Nos		-		-		-		-		-		-	
Total															
S No.		Item Description		Units		Qty required		Stock at site		Balance Qty to be ordered					
1	6" Cement blocks (16"x8"x6")	Nos		900.0		-		-		900.0					
2	4" Cement blocks (16"x8"x4")	Nos		-		-		-		-					
Total															

Note: 10% of blocks must be half size

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177204	Total PO quantity:	900
Project:	May flower platinum	PO No(s).	72967	Quantity delivered in earlier period:	450
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.							
	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	26-12-2020	11:35	6''x8''x16''	450	2056	15043	86772
	Total			450			

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

11.58

SRI RAMA FLYASH BRICKS**Mfrs in : All Type of Solid Bricks**Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-N6-92967-177204

No. **2056**

Date : 26/12/2020

M/s Modi Properties Pvt. Ltd.

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

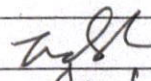
Material : 6x8x16 Solid Bricks Qty. 150



Driver's Signature

INWARD	
Inward No: 5043	Dr: 26/12/20
MRN No: 86772	Dr:
Received By	Sign: M. Raju
Modi Properties Pvt. Ltd.	
Sy. No. 82/ : Authorised Signature	

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177204	Total PO quantity:	900
Project:	May flower platinum	PO No(s).	72967	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For A Block South side compound wall use purpose	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	NO	Balance quantity to be delivered:	450
Sign of security	NIZAM	Sign of Admin	Shravani.K	Sign of Project manager	
Date	15/12/2020	Date	15/12/20	Date	15/12/2020

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.							
	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	14-12-2020	13:35	6''x8''x16''	450	1767	14904	86341
	Total			450			

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

13.20

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

No.

1767

72967/171204

Date : 14/12/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 V 5562

Time

Material : 6x8x16 - Solid Bricks

Qty.

450

INWARD	
Inward No. 13904	Di. 14/12/20
MRN No. 86341	Di.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/	



Driver's Signature

Authorised Signature