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 be~~low)
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/01/21	12/1					

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. 616

36AKTPG8982A1ZR

Date : 29-12-2020

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

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

Order No. 72967-17704 Date : 15-12-2020

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7275
Date: 29/12
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

 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	**Doc No**	72967	177204
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	15-12-2020	
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	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
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 ***Modi Properties Pvt.Ltd.***
Authorised Signatory

15/12/2020

Name :

Contact ...

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

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.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towardssouth side compound wall use purpose			

P.O. 72967

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					-	-

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 - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO-NO-72967-177204

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. 450

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44172
Date: 29/12
Sign: R

INWARD
Inward No: 15043 Dt: 26/12/20
MRN No: 86772 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/-

Raju

Driver's Signature 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	Sravani.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, Boduppal, 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 42904	Dt 14/12/20
MRN No 86341	Dt.
Received By	Sign Nigam

Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. INWARD No: 43909 Date: 18/12 Sign: SEC'BAD

Driver's Signature

Authorised Signature