

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/3/21		Prepared by: NEHA	
PO/WO no. 73618		PO / WO Date. 07/01/2021	
Supplier Name SRI Rama flyash bricks		PO/WO amount 42,630/-	
Firm/Company MPPL		Project -10	
Sl. No.	Bill No.	Bill Date	Bill amount
1	687	26/2/21	27,405/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,405/-
Sl. No.	DC No	DC. Date	MRN No.
1.	245	16/01/21	
2.			
3.			
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:			42,630/-
Amount F - Difference (A - E): GST-18%			15,225/-
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		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/3/21		

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

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

687

36AKTPG8982A1ZR

Date : 28-02-2021

M/s. Modi Properties Pvt Ltd,
M.B. Road, Secunderabad
GSTIN-36AABCM4761E2M

TIN No. **Date :**

Order No. 73618-182502 Date: 07-01-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 solid Blocks DC NO'S - 2086, 2452	200x200x400 200x150x400 200x100x400	900	29	26100-00	
			S. TOTAL		26100-00	
			CGST	25%	652-50	
			SGST	25%	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

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 73618 182502**Doc Date** 07-01-2021**Quote No** Nil**Quote Date** 07-01-2021**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	1,400.00	29.00	0.00	5.00	42,630.00
Total Order Value . . .					42,630.00

Rupees : Fourty Two Thousand Six Hundred Thirty Only.

Terms and Conditions :-**Specification /** 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**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** 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 Site use 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 : __/__/__

Contact : _____

Requisition Form - Cement Blocks

Company		MPPL		Site & Phase		Head Office	
Req. no.				Req. Date		07.01.2021	
Material required before		08.01.2021		ID no.		182502-62869	
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy	
Flat / Block no:		HO - West side Septic tank brickwork purpose					
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 8" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 8" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	-	-	-	-	-
	Total		1.0	1,400.0	-	1,400.0	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	18" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0		
2	24" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total		-	-	-		

Note: 10% of blocks must be half size

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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: 73618 - 182502

No.

245L

Date : 16/01/21

M/s modi properties pvt ltd

Name : modi properties pvt ltd

Vehicle No. TS08UE 9402

Time

22.25 PM 12.3.10

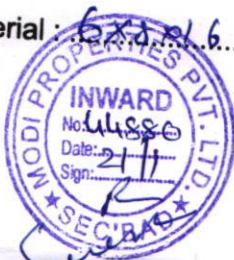
Material :

6x2x6

Solid Bricks

Qty.

450



Driver's Signature

Modi

INWARD	
Inward No: 716	Dt: 16/01/21
MRN No:	Dt:
Received By: Samarth	Sign: [Signature]
MODI Authorised Signature	





1/18/2021

WhatsApp



+91 95507 21988

today at 11:10 am



7 of 9





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

PO NO - 73618 - 182502

No. **2086**

Date : 09-01-2021

M/s modi properties pvt ltd

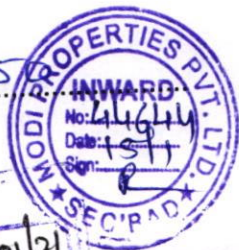
Name : modi properties pvt ltd

Vehicle No. AP29TAS122

Time 2.05 PM

Material : 678x16 solid bricks

Qty. 45



Driver's Signature

Maya
09/01/21

INWARD	
Inward No: 691	Dt: 08/01/21
MRN No:	Dt:
Received By: <u>Samarjit</u>	Sign: <u>S</u>
MODI PROPERTIES	

Authorised Signature

1/9/2021

WhatsApp



+91 95507 21988

today at 10:53 am

