PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/21	Prepared by:	PRABHAKAR
PO/WO no.	73618	PO / WO Date.	7/1/21
Supplier Name	Sri Rama Prakash Bricks	PO/WO amount	42,680-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	699	5/3/21	15,225-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,225-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2231	4/3/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,225-00
Amount E – PO / WO value:	42,680-00
Amount F – Difference (A – E): GST-18%	27,405-00

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	19/4/21
Remarks:	Prnd 8511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		11/4					

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. 699

36AKTPG8982A1ZR

Date : 05-03-2021

M/s. modi properties pvt Ltd,
M.G. Road, secunderabad
GSTIN- 36AABCM4761E1ZM.

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

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 solid Bricks Dc No- 2231	200x200x400 200x150x400 200x100x400	500	29	14500	00
			S. TOTAL		14500	00
			CGST	2.5%	362	50
			SGST	2.5%	362	50
			G.TOTAL		15225	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 25215 Date: 9/3 Sign:

*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

 07-01-2021 14:52:27

73618
09.01.21 11:04:30

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**	73618	182502
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	07-01-2021	
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	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
Penality For Delay	Bills must be submitted to H.O. within 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 in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 687 - 26/2/21 - 27,405/-
Bal amt - 15,225/-
Neha
10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
09/01/2021
Name :
Contact ...

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*
Name :
Date : _/_/_

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.	Falt / 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")
		73618					
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	1.0	1,400.0	-	1,400.0	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0
2	4" 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

73618 - 182502

No. 2231 Date : 04-03-2021

M/s Modi Properties Pvt Ltd

Name : Modi properties pvt Ltd.

Vehicle No. AP23Y5562 Time

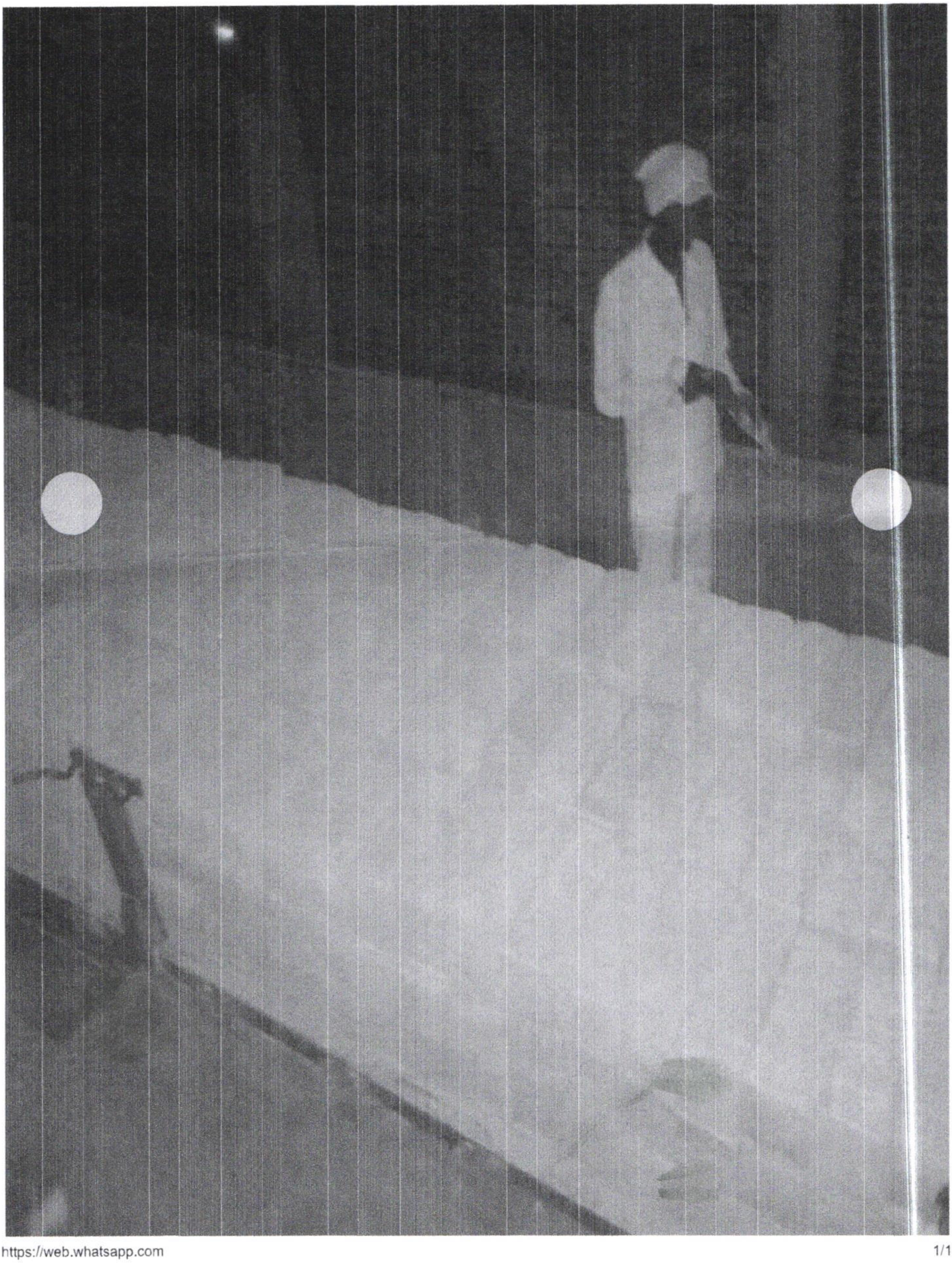
Material : 6*8*16 Solid Bricks Qty. 500

MODI PROPERTIES PVT. LTD. * SEC-BAD *
INWARD
No: 46349
Date: 8/3
Sign:

INWARD
Inward No: 886 Dt: 04/03/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Driver's Signature Authorised Signature

Received.




AP23Y
5562


AP23Y
5562