

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/21		Prepared by: MOUNIKA	
PO/WO no. 72499		PO / WO Date. 27/11/20	
Supplier Name Sri Sai Srinivas Br		PO/WO amount 18,900/-	
Firm/Company MR19 Lhp		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	07/12/20	13650/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13650/-
Sl. No.	DC No	DC. Date	MRN No.
1.	480	04/12/20	86304
2.	466	27/11/20	85802
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13650/-
Amount E – PO / WO value:			18900/-
Amount F – Difference (A – E): GST-18%			5250/-
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		28/4/21	
Remarks: Rate Difference can be Considered Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4	28/4	

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/-

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **36****TAX INVOICE**Date 07/12/2020Buyer Modi Replitey LHP miryalguda -

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	<u>Gstin:- 36 ABC FN 6774 G 222</u>			
	Supply of Cement Bricks -			
1)	16 x 8 x 4	500	26/-	13,000 - 00
INWARD Inward No: <u>14283</u> Dts: <u>07/12/20</u> MRN No: <u>85802, 85803</u> dt: <u>07/12/20</u> Received By: <u>Rajesh</u> Sign: <u>[Signature]</u> Miryalguda (Miryalguda) LLP PROPERTIES PVT. LTD. INWARD 75437 1513 S				
Rupees in words: <u>Therten</u>		TOTAL AMOUNT		13,000 - 00
<u>thousand six hundred</u>		CGST 2.5 %		325 - 00
<u>Fifty only -</u>		SGST 2.5 %		325 - 00
		TOTAL		13,650 - 00

For Sri Sai Srinivasa Bricks Industry

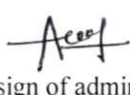
For Sri Sai Srinivasa Bricks Industry

Buyer's Signature: [Signature]

Agent / Partner.

Managing Partner

CEMENT BLOCKS - delivery report

Company name: Modi Realty Miryalguda LLP		Req. no.	165212	Total PO quantity	500		
Project name: AGH		PO no.	72499	Total quantity delivered to the site	500		
Date: 5.12.2020							
material type : SOLID BLOCKS		close PO	yes	balance quantity	zero		
supplier : sri sai srinivasa brick industry							
 sign of security	 sign of admin	 sign of site incharge					
date:	date: 7/12/2020.	date:					
Details of Solid blocks - Delivered in earlier period							
Sl. No.	block size	Received date	time	Inward no.	MRN NO.	Quantity	Units
1	16x8x6	27.11.2020	10.01	14256	85802	250	Nos
2	16x8x6	4.12.2020	10.45	14264	86304	250	Nos
					Total	500	

Purchase Order

Page(s) 1 Of 1

27-11-2020 12:21:09

Orig



72499

16.11.20 11:25:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri sai srinivasa bricks industry Block no-18 sy.no826 bypass road miryalaguda GSTIN 36ADVFS0542FIZV 9949849708	Doc No	72499	165212
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : saidireddy

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	500.00	36.00	0.00	5.00	18,900.00
Total Order Value . . .					18,900.00
Rupees : Eighteen Thousand Nine Hundred Only.					

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 10 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
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 for villa no AGH site brick work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		26.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		1.30	
Supplier:				Req. No.		165212	
		urgent		ID No.		61857	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement solid bricks	6" x8" x16"	500	nos			
Remarks: Above materials required for tot lot area compound wall purpose.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		26.11.2020		Sign. & Date			

P.S.

APPROVED

27 OCT 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **466** DELIVERY CHALLAN

Date 27/11/2020

Buyer Modhi Resylitey Lhp Hlg
PO: 72499

16x8x6 Cement Bricks - 250

AP24AL 3295

PO: 72499.



Truck
Rambabu

10.01

INWARD	
Inward No: 14256	Dt: 27/11/20.
MRN No: 85802	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

85802

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **480**

Date: 04/12/2020

Buyer

Todhi Reyslity LLP MLG

PO: 72499

16x8x6 Cement Bricks - 250

APR 24 AL 3295



Truck
Bambab

10.40

INWARD	
Inward No: 14264	Dt: 04/12/20
MRN No: 86304	Dt:
Received By: Rajesh	Sign: RAS
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature.