

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/04/2021		Prepared by: MINISH.	
PO/WO no. 74255		PO / WO Date. 30/01/2021	
Supplier Name Sri Rama Flyash Bricks		PO/WO amount 1,21,800/-	
Firm/Company Modi Realty Gomok Valley CLP.		Project Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	688	26/02/2021	1,21,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,800/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.	MRN Details attached		☐ 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:			1,21,800/-
Amount E – PO / WO value:			1,21,800/-
Amount F – Difference (A – E): GST-18%			NIL
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		30/04/2021	
Remarks: Per centive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 APR 2021
Date	28/4	MINISH PARIKH	

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/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier

Sl. No.	Bill No.	Bill Date	Bill amount
Amount A – Bills total (excluding transport & Hamali Charges):			7,03,000/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	2468.	03/02/21	88378.	☐ Yes ☐ No
6.	2469	04/02/21	88376.	☐ Yes ☐ No
7.	2470.	04/02/21	88377.	☐ Yes ☐ No
8.	2472	05/02/21	88375.	☐ Yes ☐ No
9.	2473.	06/02/21	88421	☐ Yes ☐ No
10.	2494	18/02/21	88990.	☐ Yes ☐ No
11.	2495	18/02/21	88992.	☐ Yes ☐ No
12.	2351	19/02/21	89096.	☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

Date : 28-02-2021

No. 688

M/s. Modi Realty Geronie Valley 2P,
M-6-Road, Secunderabad

TIN No. Date :

Order No. 74255-9476 Date : 30-01-2021

GSTIN - 36ARFFM3063P12U

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	6+8+16 Solid Blocks	200x200x400	4000	29	116000	00
	PC nos - 2468, 2469, 2470,	200x150x400				
	2472, 2473, 2494, 2495,	200x100x400				
	2351, 2358.					
S. TOTAL					116000	00
CGST					25%	2900 00
SGST					25%	2900 00
G. TOTAL					121800	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

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

30-01-2021 12:51:15

Ori:



74255

29.01.21 12:31:49

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	74255	94762
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	4,000.00	29.00	0.00	5.00	121,800.00
Total Order Value . . .					121,800.00
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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 Cost	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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks		
Company		MRGV
Req. no.		94762
Material required before		01.02.2021
Prepared by:		Pushpalatha
Flat / Block no:		For pathwa
S No.	Falt / villa type	Units
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	Nos
S No.	Item Description	Units
1	Solid Brick 6"x8"x16"	Nos
2	6" Cement blocks (16"x8"x6")	Nos
3	4" Cement blocks (16"x8"x4")	Nos
	Total	Nos
Note: 10% of blocks must be half size		

74255

N

Cement Blocks -- Weekly Delivery Report

Company/ firm:	MRGV	Requisition nos.:	94762	Total PO quantity:	4000
Project:	BRGV	PO No(s).	74255	Quantity delivered in earlier period:	3600
Block /Flat / Villa no.:	Foot path purpose	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Fly Ash Bricks	Close PO:	NO	Balance quantity to be delivered:	400
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.02.2021	Date	23.02.2021	Date	23.02.2021

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	03.02.2021	11:30AM	Type-1 interlocking brick 6"x8"x16"	450	2468	1150	88378
2.	04.02.2021	12:30PM	Type-1 interlocking brick 6"x8"x16"	450	2469	1151	88376
3.	04.02.2021	02:00PM	Type-1 interlocking brick 6"x8"x16"	450	2470	1152	88377
4.	05.02.2021	01:00PM	Type-1 interlocking brick 6"x8"x16"	450	2472	1153	88375
5.	06.02.2021	10:50AM	Type-1 interlocking brick 6"x8"x16"	450	2473	1154	88421
6.	18.02.2021	11:30AM	Type-1 interlocking brick 6"x8"x16"	450	2494	1159	88990

APPROVED BY: [Signature] BRGV

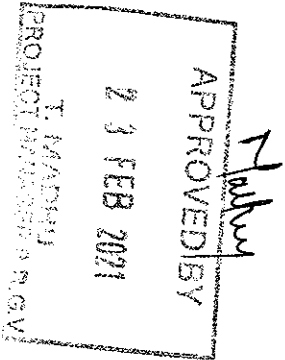
7.	18.02.2021	12:45PM	Type-1 interlocking brick 6"x8"x16"	450	2495	1160	88992
8.	19.01.2021	10:30AM	Type-1 interlocking brick 6"x8"x16"	450	2351	1163	89096
	Total:			3600			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	M/RN No.
1.							
2.							
3.							
4.							
	Total:						

Remarks:

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

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

Doc. No. 74255-94762
2468

Date : 03/02/21

No.

M/s Modi Realty Genome valley UP

Name : Modi Realty Genome valley UP

Vehicle No. TS08UE 9402 Time

Material : 6x8x16 Solid Bricks Qty. 450

INWARD	
Inward No: <u>1150</u>	Dt: <u>03/02/21</u>
MRN No: <u>88378</u>	Dt: <u>03/02/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LP Authorised Signature	

Mahendar
Driver's Signature

95947
26/2
R

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

Doc no: 74255-94762
No. 2469 Date: 4/2/21

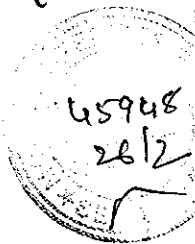
M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08UG 9402 Time

Material : 6x8x16 Solid Bricks 450

Mahendar
Driver's Signature



INWARD	
Inward No: 151	Dt: 04/2/21
MRN No: 88376	Dt:
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP Authorised Signature	

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

Doc No: 74255-94762

No. 2470

Date: 6/2/21

M/s Modi Realty Genome valley LLP

Name: Modi Realty Genome valley LLP

Vehicle No. TS08VB9402 Time

Material: 6x8x16 Solid Bricks Qty. 450

45949
26/2
N
Driver's Signature

INWARD	
Inward No: 1152	Dt: 04/2/21
MRN No: 82374	Dt: 6/2/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

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

Doc No: 74255-94762

No. 2472

Date: 05/2/21

M/s Modi Realty Genome valley LLP

Name: Modi Realty Genome valley LLP

Vehicle No. TS08UG 9402 Time

Material: 6x8x16 Solid Bricks Qty. 450

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Driver's Signature

INWARD	
Inward No: 1153	Dt: 05/2/21
MRN No: 88375	Dt: 6/2/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	
Authorized Signature	

DELIVERY CHALLAN

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
36AKTPG8982A1ZRDOC No: 74255-94262
No. 2473

Date : 06/2/21

M/s Modi Realty Genome valley up

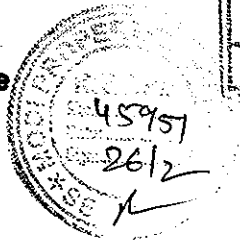
Name : Modi Realty Genome valley up

Vehicle No. TS08UP 9402 Time

Material : 6x8x16 Solid Bricks Qty. 450

Mahender

Driver's Signature



INWARD	
Inward No: 1154	Dt: 06/2/21
MRN No: 88421	Dt: 08/02/21
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY	

Authorised Signature

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
36AKTPG8982A1ZRP.O No: 74255- 94262
2494

No.

Date : 18/2/21..

M/s Modi Realty Genome Valley LLP

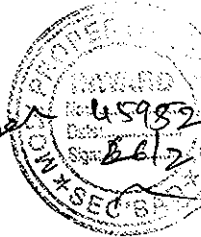
Name : Modi Realty Genome Valley LLP

Vehicle No. TS08UE9402 Time

Material : 6x8x16 Solid Bricks 450



Driver's Signature



INWARD	
Inward No: 1159	Dr: 18/2/21
MRN No: 88990	Dr: 19/2/21
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

Authorised Signature

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: 74255 - 94262
2495

No.

Date : 18/2/21

M/s Modi Realty Genome valley Clp

Name : Modi Realty Genome valley Clp

Vehicle No. TS08UE 9402 Time

Material : 6X8X16 Solid Bricks qty. 450

Maheshwari
45953
26/2
Driver's Signature

INWARD	
Inward No: 160	Dr: 18/2/21
MRN No: 88992	Dr: 19/2/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP Authorised Signature	

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: 74255-94762
No. 2351 Date: 19/2/21

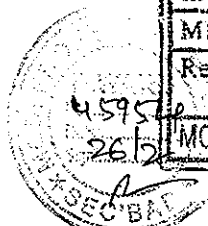
M/s Modi Realty Genome valley LLP

Name: Modi Realty Genome valley LLP

Vehicle No. TS08UE 9402 Time

Material: 6X8X16 Solid Bricks Qty. 450

Mahender
Driver's Signature



INWARD	
Inward No: 1163	Dr: 19/2/21
MRN No: 89096	Dr:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP Authorised Signature	