PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/21	Prepared by:	S. SHARVANI
PO/WO no.	75151	PO / WO Date.	24/2/21
Supplier Name	Sri Rama fly Ash Bricks	PO/WO amount	76,125
Firm/Company	Modi reality Pocharam	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	744	21/04/21	41,108
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,108

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2257	27/2/21	89646	☐ Yes ☐ No
2.	2276	16/3/21	90583	☐ Yes ☐ No
3.	2277	16/3/21	90584	☐ 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:	41,108
Amount E – PO / WO value:	76,125
Amount F – Difference (A – E): GST-18%	35,017

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	28/6/21

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			APPROVED				
Date 23/6			23 JUN 2021				

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 ...

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 744

Date : 21-04-2021

M/s. Modi Reality pochaaram LLP,
M.G. Road, Secunderabad
GSTIN - 36ABIFM1836H1Z7

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 solid Bricks DC NO'S - 2257, 2276, 2277	200x200x400 200x150x400 200x100x400	1350	29	39150	00
			S. TOTAL		39150	00
			CGST	2.5%	979	00
			SGST	2.5%	979	00
			G.TOTAL		41108	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 16777
Date 21/4
Sign.

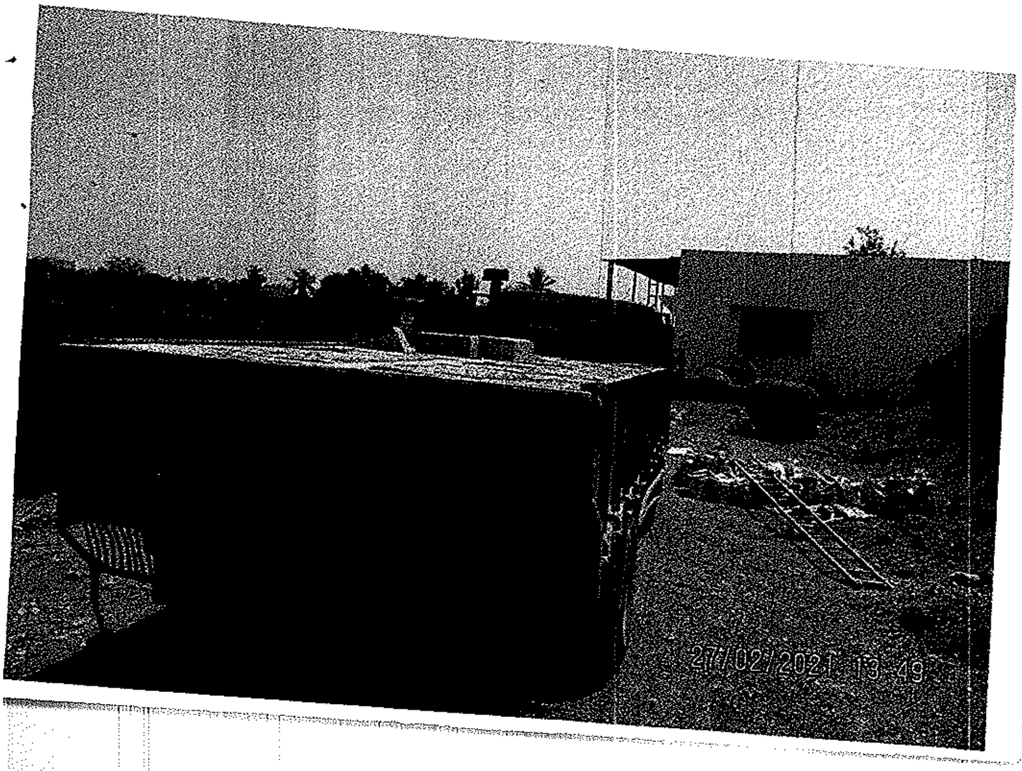
Goods once sold will not be taken back
Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory


27/02/2021 14:13



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-75151-181551

2257

Date : 27/2/2021

: Modi Reality Pocharam LLP

me : Modi Reality Pocharam LLP

hicle No. AP 29 TA 5122 Time

terial : 6x2x16 - Solid Bricks Qty. 450

Company/ firm:	Modi reailty pocharam LLP
Project:	Niligiri Heights
Block /Flat / Villa no.:	CA
Supplier:	Sri Rama Flyash Bricks
Sign of security	
Date	05.03.2021

Details of solid blocks – delivered in earlier period

S No	Date	Time
1.		
2.		
	Total	

Details of solid blocks – delivered during the week

S No	Date	Time
1	27-02-2021	13:43
	Total	

Note: 1. Report to be sent to HO every Saturday w
(solid / hollow). 4. Total quantity and delivered qua

Certified

Admin Offi
NILGIRI HEI

Purchase Order

 25-02-2021 14:30:32

75151
23.02.21 5:16:58

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	75151	181551
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	2,500.00	29.00	0.00	5.00	76,125.00
	Rupees : Seventy Six Thousand One Hundred Twenty Five Only.				**Total Order Value . . .**	**76,125.00**

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 Nilgiri Heights
pocharam
Phone. .9849497484

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 temporary toilet use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

orm - Cement Blocks						
	Modi Reality Pocharam LLP		Site & Phase		Niligiri Heights	
	181551		Req. Date		23.02.2021	
ired before	26.02.2021		ID no.	64296		
	Vijay Raj		Approved by (sign):			
o:	West Side Compound wall Brickwork Purpose					

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")
ype E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
ype G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
ype F - 2BHK - 1130 Sft	Nos	-			-	-
ype D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
ype D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
A Works	Nos	1.0	2,500.0	-	2,500.0	-
otal					2,500.0	-

Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
" Cement blocks (16"x8"x6")	Nos	2,500.0	-	2,500.0
" Cement blocks (16"x8"x4")	Nos	-	-	-
otal				
blocks must be half size				

75151