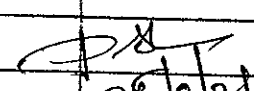


8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/06/2021		Prepared by:		Pushpalathar	
PO/WO no.		74255		PO / WO Date.		30-01-2021	
Supplier Name		Sri Rama Prayash Logistics		PO/WO amount		1,21,800.00	
Firm/Company		Modi Realty Gurgaon valley		Project		BRGV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		688		26-02-2021		1,21,800.00	
2		/		/		/	
3		/		/		/	
4		/		/		/	
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,21,800.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	(Back Report and DC are enclosed)			☒ Yes ☐ No			
2.				☐ 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:						1,21,800.00	
Amount E - PO / WO value:						1,21,800.00	
Amount F - Difference (A - E): GST-18%						1,21,800.00	
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 / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			01/07/2021				
Remarks: Received Material as per PO. Close the PO.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/21						

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/-

Purchase Order

Page(s) 1 Of 1

24-06-2021 15:29:57

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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, survey no-31& 32 Phone. Madhu Site Engineer - 9502214499
Penalty For Delay.	Bills must be submitted to H.O. within 30 days 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		Site & Phase		BRGV			
Req. no.		94762		Req. Date		29.01.2021			
Material required before		01.02.2021		ID no.					
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For pathway purpose at BRGV							
S No.	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")		
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-		
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-		
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-		
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-		
Total									
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered				
1	Solid Brick 6"x8"x16"	Nos	4,000.0	-	4,000.0				
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-				
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-				
Total									

Note: 10% of blocks must be half size

SRI RAMA FLYASH BRICKS

Date : 26-2-2021

No. 688

36AKTPG8982A1ZR

M/S. Modi Realty & Home Valley, L.P.

TIN No. **Date :**

M. H. Bond, Sec. Comptrol.

Order No. 74255-94762 Date: 30-01-2021

GSITW-36ABFFM 3063 P12U

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	<u>6x8x16 Solid Blocks</u> DC nos - 2468, 2469, 2470, 2472, 2473, 2494, 2495, 2351, 2358.	200x200x400 200x150x400 200x100x400	4000	29	116000	-00
			S. TOTAL		116000	-00
			CGST	2.5%	2900	-00
			SGST	2.5%	2900	-00
			G.TOTAL		121800	-00

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	MARGV	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

PROJECT: MARGV B.R.G.V.

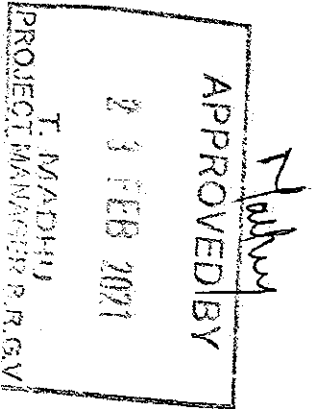
7.	18.02.2021	12:45PM	Type-1 interlocking brick 6"x8"x16"	450	2495	1160	88992
8.	19.01.2021	10:30AM	Type-1 interlocking brick 6"x8"x16"	450	2351	1163	89096
Total:				3600			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN 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 an delivered quantity includes all types of blocks.



Company/ firm:

S No	Note
	Details of solid blocks – delivered in earlier period.

Details of solid blocks – delivered during the week

[illegible]

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

P.O NO: 24255-94262

No. 2358

Date: 25/02/21

M/s Modi Realty Genome Valley LLP

Name: Modi Realty Genome Valley LLP

Vehicle No. AP 23 Y 5562 Time

Material: 6x8x16 Solid Bricks 400

Venkatesh

Driver's Signature



INWARD	
Inward No: 1181	Dr: 25/02/21
MRN No: 89338	Dt: 25/02/21
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	
Authorized Signature	