

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: Pushpalatha	
PO/WO no. 76627		PO / WO Date. 23-04-2021	
Supplier Name Sri Rama Fly Ash Bricks.		PO/WO amount 44,100.00	
Firm/Company Aedis Developers LLP.		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	773	23-04-2021	44100.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44100.00
Sl. No.	DC No	DC. Date	MRN No.
1.	2548	25-05-2021	92489
2.	2549	27-05-2021	92490
3.	044	24-06-2021	93181
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44100.00
Amount E – PO / WO value:			44100.00
Amount F – Difference (A – E): GST-18%			-
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		08/07/2021	
Remarks: Received Material as per 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/-

SRI RAMA FLYASH BRICKS
Plot No. 245, Hema Nagar, Boduppal, Hyderabad,

Cell : 9246043189
7780156205

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

Date: 29-05-2021

No. 773

36AKTPG8982A1ZR

M/s. Aadis developers LLP,
M.B. Road, Secunderabad
GSTIN- 36ABPFAD002A12D

TIN No. Date :

Order No. 76627-100342 Date: 23/04/2021



*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

Page(s) 1 Of 1

26-06-2021 2:42:35 PM



76627

16.04.21 1:14:52

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	76627	100342
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	21.00	0.00	5.00	44,100.00
Total Order Value . . .					44,100.00
Rupees : Fourty Four Thousand One Hundred 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
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	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 **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : __/__/__

Company/ firm:	Aedis Developers LLP	Requisition nos.:	100342	Total PO quantity:	2000
Project:	MGA	PO No(s).	76627	Quantity delivered in earlier period:	2000
Block /Flat / Villa no.:	Towards compound wall purpose.	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Rama Flyash bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Niraj	Sign of Admin		Sign of Project manager	
Date	26.06.2021	Date	26.06.2021	Date	26.06.2021

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	25.05.2021	11:30AM	Solid Bricks 4"x8"x16"	700	2548	10751	92489
2.	27.05.2021	12:00PM	Solid Bricks 4"x8"x16"	600	2549	10752	92490
3.	24.06.2021	17:10PM	Solid Bricks 4"x8"x16"	700	044	10782	93181
4.							
5.							
6.							
	Total:			2000			

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 : 76627

No. **2548**

Date **25/5/21**

M/s **AEDIS Developers**

Name : **Aedis Developers**

Vehicle No. **TS08VB9402** Time

Material : **4X8x16 Solid Bricks Qty. 700**

Driver's Signature

Mehar

INWARD	
Inward No: 10751	DI: 25/5/21
MRN No: 92489	DE: 05/6/21
Received By:	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS Authorised 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 - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO: 76627

2549

No.

Date : 27/5/21

M/s AEDIS Developers

Name : AEDIS Developers

Vehicle No. T.S. & V. E. 9402 Time

Material : 45x16 Solid Bricks Qty. 500

INWARD	
Inward No: 10750	Di: 27/5/21
MRN No: 92490	Di: 06/06/21
Received By:	Signature
AEDIS DEVELOPERS	

[Signature]
Driver's Signature

[Signature]
Authorised Signature



SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 044

Date 24/06/21

M/s. Aedris Developers LLP Murad Pally

P.O. No. Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid bricks	16" x 8" x 4"	700
Time 24/6/21 INWARD INWARD NO. 10782 DATE 24/6/21 MR. 93181 26/6/21 RECEIVED NIRAS NIRAS ADVISORY, SEC. 15 LLP Vehicle No. TS08UE/9193 Time : 17:10 Driver Name : <u>Tamal</u> total : 700 No.			



Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

8019361942