PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6 W

Date:	23/7/2021	Prepared by:	SANDEEPH
PO/WO no.	78325	PO / WO Date.	05-7-2021
Supplier Name	SRi Rama Jlyosh Bricks	PO/WO amount	22,785.00
Firm/Company	Modi properties Pvt.Ltd	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	843	17-7-2021	22785.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22785.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	22785.00
Amount E – PO / WO value:	22785.00
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	26/7/2021
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sandeep	[signature]					
Date	23/7/21	23/7/21					

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/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 843

36AKTPG8982A1ZR

Date : 17-07-2021

M/s. Modi Properties Pvt Ltd.
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

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

Order No. 78325-177785 Date : 05-07-21

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8+16 Solid Bricks	200x200x400				
		200x150x400				
	DC No's - 2797, 2798	200x100x400	700	31	21700	00
			S. TOTAL		21700	00
			CGST	2.5%	542	50
			SGST	2.5%	542	50
			G.TOTAL		22785	00

SUMMIT SALES LLP
IN WARD
No: 82406
Date: 12/7
Sign:
R.R. DIST.

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

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Receiver's Signature

Purchase Order

 05-07-2021 15:08:25

78325
06.07.21 4:40:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	78325	177785
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	19-05-2021	
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	700.00	31.00	0.00	5.00	22,785.00

Total Order Value . . . **22,785.00**

Rupees : Twenty Two Thousand Seven Hundred Eighty Five 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 order 4545-Bricks under jack shuttering jacks on the Morrum purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name :

Date : __/__/__

Requisition Form - Cement Blocks			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177785	Req. Date	03.07.2021
Material required before	07.07.2021	ID no.	67253
Prepared by:	k.Sravani Reddy	Approved by (sign):	
Flat / Block no:	Towards site use purpose		

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	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

78325

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	700.0		700.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED
5 JUL 2021
PRABHAKAR
MANAGER PURCHASE