E G

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79233	PO / WO Date.	31/7/21
Supplier Name	Sri Rama Fly Ash Bricks	PO/WO amount	15,6435-00.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	864	5/8/21	15,435-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,435-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2865	3/8/21	94718	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,435-00
Amount E – PO / WO value:	15,435-00
Amount F – Difference (A – E):	—

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	16/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 864

36AKTPG8982A1ZR

Date : 05-08-2021

M/s. modi properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM.

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

Order No. 79233-171872 Date : 31-07-21.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4"x8"x16 solid Blocks PC NO - 2865	200x200x400 200x150x400 200x100x400	700	21	14700	00
			S. TOTAL		14700	00
			CGST	2.5%	367	50
			SGST	2.5%	367	50
			G.TOTAL		15435	00

SUMMIT SALES LLP
INWARD
No: 83164
Date: 7/8
Sign:
R.R. DIST.

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

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

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

No. 2865 Date : 3-8-21

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd.

Vehicle No. AP23Y 5562 Time

Material : 4X8X16 Solidbricks Qty. 700

INWARD	
Inward No: 7134	Dt: 3/8/21
MRN No: 94118	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 824	

SUMMIT SALES LLP
IN WARD
No: 73092
Date: 4/8
Sign:
R.R. DIST.

Kiran

Driver's Signature Authorised Signature

Purchase Order

79233
31.07.21 2:16:54

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**	79233	177872
	Doc Date	31-07-2021	
	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	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	21.00	0.00	5.00	15,435.00
					Total Order Value . . .	**15,435.00**

Rupees : Fifteen Thousand Four Hundred Thirty 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 qty & specs. Breakage in your account. Above order for Upper Basement fire room brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Date : __/__/____

1548

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.07.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier	Sree Rama Flyash Bricks	Req.No.	177872
Material required before date:	03.08.2021	ID No.	68052

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Blocks	4"x8"16"	700	No's		
2						
3						
4						
5	79233					
6						
7						
8						
9						
10						

Remarks: Towards Upper Basement Fire Room Brick work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	31.07.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE