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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar P
PO/WO no.	7887B	PO / WO Date.	21/7/21
Supplier Name	Sri Rama Fly Ash Bricks	PO/WO amount	15,425-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	847	29/7/21	15,425-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,425-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	2747	23/7/21	94802	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,425-00
Amount E – PO / WO value:	15,425-00
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/8/21					

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. 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. 847

36AKTPG8982A1ZR

Date : 29/07/2021.

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

TIN No. .... Date : ....
Order No. 78873-177831 Date 21-07-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4×8×16 solid Bricks	200x200x400				
	DC No - 2747.	200x150x400	700	21	14700 -	00
		200x100x400				
		S. TOTAL			14700 -	00
		CGST		2.5%	367 -	50
		SGST		2.5%	367 -	50
		G.TOTAL			15435 -	00

SUMMIT SALES LLP
IN WARD
No: 82854
Date: 29/7
Sign:
R.R. DIST.

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

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

 21-07-2021 17:31:17

Purchase Order

Or 78873
16.07.21 4:16:36

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**	78873	177831
	Doc Date	21-07-2021	
	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 qlty & specs. Breakage in your account. Above order for Upper cellar fire room brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

22/07/2021

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1499

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21.07.2021
Site & Phase :	May Flower Platinum	Time:	12:25
Supplier		Req.No.	177831
Material required before date:	25.07.2021	ID No.	67743

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid bricks	4"x8"x16"	700	No's		
2						
3						
4						
5						
6						
7	78873					
8						
09						
10						
11						

Remarks: Towards upper cellar fire room brick Work Purpose.

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	21.07.2021	Sign. & Date	

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177831	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	78873	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For site use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Nizam	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	24/7/2021	Date	24/7/21	Date	24/7/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	23.07.2021	11;00	4''X8''X16''	700	2747	17016	94302
	Total			**700**			

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 and delivered quantity includes all types of blocks.

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

P.O No: 78873 - 177831

No. 2747

Date : 23/7/21

M/s ......modi properties .... pvt ltd ....

Name : ...modi .... properties ...... pvt ltd ....

Vehicle No. ....TS08UG 9402..... Time ....

Material : 4x8x16 solid Bricks... Qty. ......700..........

INWARD	
Inward No: 7016	23/7/21
MRN No: 94302	24/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD.	Sy.No.

Driver's Signature   Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 72992
Date: 28/7
Sign:
R.R. DIST.