

PURCHASE DIVISION
Advice for approval for credit to supplier

✓m

Date: 23/8/21		Prepared by: Babhakar	
PO/WO no. 79537		PO / WO Date. 10/8/21	
Supplier Name: Sri Kumaresh Ash Kulkarni		PO/WO amount: 30,870.00	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	879	19/8/21	30,870.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,870.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	2878	11/8/21	74990 ☒ Yes ☐ No
2.	2887	17/8/21	95249 ☐ 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:			
Amount E – PO / WO value:			30,870.00
Amount F – Difference (A – E): GST-18%			30,870.00
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

Date : 19-08-2021

36AKTPG8982A1ZR

No. 879

M/s. Modi Properties Pvt. Ltd.
M-17 Road, Secunderabad
GSTIN-36AABCM4761E12M

TIN No. Date :
Order No. 7537-17905 Date :

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	KT8x16 solid bricks PC No's 2878, 2887	200x200x400 200x150x400 200x100x400	1400	21	29400	00
S. TOTAL					29400	00
CGST 25%					735	00
SGST 25%					735	00
G. TOTAL					30870	00



*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

TAX INVOICE

Cell : 9246043189

7780156205

SRI RAMA FLYASH BRICKS

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

No. 879

36AKTPG8982A1ZR

Date: 19-08-2021

M/s. Modi Properties Pvt Ltd
M-17 Road, Secunderabad
GSTIN- 36AABCM4761E12M

TIN No. Date:

Order No. 7537-77905 Date:

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	478x16 solid bricks PC No's 2878, 2887	200x200x400 200x150x400 200x100x400	1400	21	29400	00
		S. TOTAL			29400	00
		CGST		25%	735	00
		SGST		25%	735	00
		G. TOTAL			30870	00

*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

Receiver's Signature


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-08-2021 11:16:40



79537

10.08.21 11:15:44

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	79537	177905
Doc Date	10-08-2021	
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	1,400.00	21.00	0.00	5.00	30,870.00
Total Order Value . . .					30,870.00

Rupees : Thirty Thousand Eight Hundred Seventy 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**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 for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

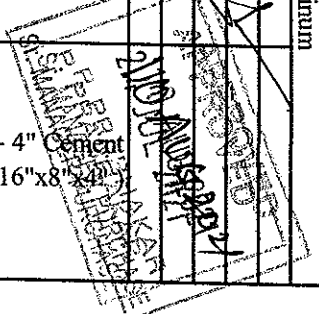
For **Sri Rama Flyash Bricks**

Contact :-

1057

Requisition Form - Cement Blocks				Site & Phase		May Flower Platinum	
Company	MPPL	Req. no.	177905	Req. Date	10.08.2021		
Material required before	14.08.2021 <th>ID no.</th> <td>68316 <th>Approved by (sign):</th> <td colspan="3">  </td> </td>	ID no.	68316 <th>Approved by (sign):</th> <td colspan="3">  </td>	Approved by (sign):			
Prepared by:	K. Sravani Reddy <th>Towards site use purpose</th> <td colspan="5"></td>	Towards site use purpose					
Flat / Block no:		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")
S No.	Falt / villa type	Units	No. of flats / villas				
1	Type A - 3BHK - 1,210 sf	Nos					
2	Type C - 2BHK - 1,110 sf	Nos					
3	Type C - 1BHK - 540 sf	Nos					
4	Type D - 2BHK - 840 sf	Nos					
	Total						
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
	24" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
	Total						

Note: 10% of blocks must be half size



Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177905	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	79537	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	For site use purpose	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Sri rama fly ash	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security	NIZAM	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	18/8/2021	Date	18/8/21	Date	18/8/2021

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	17.08.2021	14:07	4"x8"x16"	700	2887	17283	95249
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

16.22

SRI RAMA FLYASH BRICKS

Mfrs In : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 2887

Date : 17/08/2023

M/s. Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 Y 5862 Time

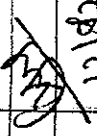
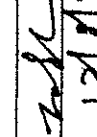
Material : 4x8x16 Solid Bricks Qty. 700

Driver's Signature

INWARD	
Inward No: 7283	Dr: 17/8/23
MRN No: 95249	Dr: 18/8/23
Received By:	Sign: N/3
Modi Properties Pvt Ltd	
Authorised Signature	



Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177905	Total PO quantity:	700
Project:	May platinum	PO No(s).	79537	Quantity delivered in earlier period:	
Block /Flat / Villa no.:	For site use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama fly ash	Close PO:	No	Balance quantity to be delivered:	700
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	12/8/2021	Date	12/8/21	Date	12/8/2021

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	11.08.2021	14:07	4"x8"x16"	700	2878	17229	74990
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 1407

SRI RAMA FLYASH BRICKS

Mfrs In : All Type of Solid Bricks

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

Cell : 9248043189, 7780158205

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79537 / 171905

No. 2878

Date : 11/08/2021

M/s Modi Builders Pvt Ltd

Name : Modi Builders Pvt Ltd

Vehicle No. AP 23 Y 5562 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD	
Inward No: 7229	Dt: 11/8/21
M.M. No: 74990	Dt: 12/8/21
Received By: <u>[Signature]</u>	Sign: <u>n/iscm</u>



Driver's Signature [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1 Authorised Signature