PURCHASE DIVISION
Advice for approval for credit to supplier

√M

Date:	23/8/21	Prepared by:	Prabhakar
PO/WO no.	79537	PO / WO Date.	10/8/21
Supplier Name	Sri Ranga Fly Ash Bricks	PO/WO amount	30,870-00
Firm/Company	MPPL	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:	30,870-00
Amount E – PO / WO value:	30,870-00
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/-

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

Date : 19-08-2021

No. 879

M/s. Modi Properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1Zm

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

Order No. 79537, 77905 Date : ....

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid bricks PC No's 2878, 2887	200x200x400 200x150x400 200x100x400	1400	21	29400	00
				S. TOTAL	29400	00
				CGST 2.5%	735	00
				SGST 2.5%	735	00
				G.TOTAL	30870	00

SUMMIT SALES LLP
INWARD No. 8353
Date 19.8
R.R. DIST.

For SRI RAMA FLYASH BRICKS

Authorised Signatory

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

Receiver's Signature

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.G.Road, Secunderabad
GSTIN- 36AABCM4876IE12m

TIN No. .... Date : ....
Order No. 79537_77905 Date : ....

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4×8×16 solid bricks PC No's 2878, 2887	200x200x400 200x150x400 200x100x400	1400	21	29400	00
			S. TOTAL		29400	00
			CGST	2.5%	735	00
			SGST	2.5%	735	00
			G.TOTAL		30870	00

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83543
Date: 19/8
Sign: ....

*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

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	**Doc No**	79537	177905
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	19-05-2021	
9246043189 9246043189	**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

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 site use 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 : __/__/____

1093

Requisition Form - Cement Blocks

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177905	Req. Date	10.08.2021	
Material required before	14.08.2021	ID no.	68316	
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					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-		-		
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
	Total						

79537

Note: 10% of blocks must be half size

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER - PURCHASE

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		Sign of Project manager	
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.

16.22

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. 2887

Date : 17/08/2021

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 Y 5562 Time ....

Material : 4x8x6 Solid Bricks Qty. 700

INWARD

Inward No: 7283	Dt: 17/8/21
MRN No: 95249	Dt: 18/8/21
Received By:	Sign:

Modi Properties Pvt Ltd
Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 73359
Date: 19/8
Sign:
R.R. DIST.

Driver's Signature

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	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 : 9246043189, 7780156205
36AKTPG8982A1ZR

79537 | 77905

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 : 4x8x6 solid Bricks Qty. 700

INWARD	
Inward No 7229	Dt: 11/8/21
MRN No: 74990	Dt: 12/8/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

SUMMIT SALES LLP
IN WARD No: 73286
Date: 14/8
Sign:
R.R. DIST.

585000

Driver's Signature Authorised Signature