

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) V (m) ✓

Date:		20/8/21		Prepared by:		Deels	
PO/WO no.		79273		PO / WO Date.		02/08/21	
Supplier Name		Sh. Rama Haryash Bicks		PO/WO amount		38220.00	
Firm/Company		modi Properties Pvt Ltd		Project			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	865	5/8/21	38220.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				38220			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2907	4/8/21	94756	☒ Yes ☐ No			
2.	2867	4/8/21	94756	☒ Yes ☐ No			
3.	2868	5/8/21	94777	☒ 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:				38220.00			
Amount E – PO / WO value:				38220.00			
Amount F – Difference (A – E): GST-18%				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: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/21	22/8/21					

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

865

No.

36AKTPG8982A1ZR

Date : 0508-2021

M/s. Modi Properties Pvt Ltd,

Mirzapur, Secunderabad

GSTIN-36AABCM4761E1ZM

TIN No. Date :

Order No. 79273-17875 Date: 02-08-21

[illegible]

***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

02-08-2021 15:40:29

Orig:



79273

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	79273	177875
	Doc Date	02-08-2021	
	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	700.00	21.00	0.00	5.00	15,435.00
2 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 . . .					38,220.00

Rupees : Thirty Eight Thousand Two Hundred Twenty 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

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name :

Name : _____

Date : __/__/__

Contact :-

1054

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177875		Req. Date		02.08.2021	
Material required before		04.08.2021		ID no.		68093	
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 sqft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sqft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sqft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sqft	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	700.0	-	700.0		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						

Note: 10% of blocks must be half size

79273

APPROVED
 02 AUG 2021
 J. P. SHARMA
 MANAGER PURCHASES

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: 79273-177825

No. 2907

Date : 04/8/21

M/s modi properties pvt ltd

Name : modi properties pvt ltd

Vehicle No. TS08WE 9402 Time

Material : 6X8X16 Solid Bricks Qty. 450

INWARD	
Inward No: 7/52	Dt: 4/8/21
MRN No: 94756	Dt: 5/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SUMMIT	

Driver's Signature

Authorised Signature



DELIVERY CHALLAN

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

~~modi properties pvt ltd~~

No. 2867

Date : 4-8-2021

M/s modi properties Pvt Ltd

Name : modi properties Pvt Ltd

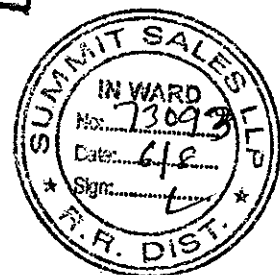
Vehicle No. A7 29 TA 5122 Time

Material : 4x8x16 solid brick Qty. 700

INWARD	
Inward No: 7/51	Dt: 4/8/21
MRN No: 9/156	Dt: 5/8/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature

Authorised Signature



Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177875	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	79273	Quantity delivered in earlier period:	250
Block /Flat / Villa no.:	For site use purpose	Total material delivered	Yes	Quantity delivered during week:	Nil
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	6/8/2021	Date	6/9/21	Date	6/9/2021

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	05.08.2021	15.34	6"x8"x24"	250	2868	17162	94777
Total				250			

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

No. 2868

Date : 05-08-21

M/s. Modi Properties Pvt Ltd.

Name : Modi Properties Pvt Ltd.

Vehicle No. AP29TAS122

Time

Material : 68x16 solid bricks Qty. 250

INWARD	
Inward No: 7162	Dt: 5/8/21
MKN No: 94777	Dt: 6/8/21
Received By:	Sign: 7/18/21

MODI PROPERTIES PVT. LTD. Sy. No. 821

Driver's Signature

Authorised Signature



Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177875	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	79273	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	<i>Alizana</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	5/8/2021	Date	5/8/21	Date	5/8/2021

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	04.08.2021	15.34	4''X8''X16''	700	2867	17151	94756
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

~~modi Properties Pvt Ltd~~

No. 2867

Date : 4-8-2021

M/s modi Properties Pvt Ltd

Name : modi Properties Pvt Ltd

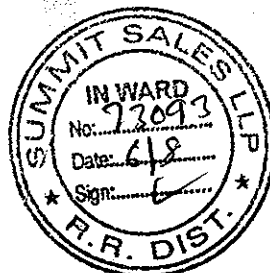
Vehicle No. AP 29 TA 5122 Time

Material : HX 8x16 solid bricks qty. 700

INWARD	
Inward No. 5151	Dt: 4/8/21
MRN No. 91156	Dt: 5/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature

Authorised Signature



Cement Blocks - Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177875	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	79273	Quantity delivered in earlier period:	450
Block / Flat / Villa no.:	For site use purpose	Total material delivered	No	Quantity delivered during week:	250
Supplier:	Sri rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	
Sign of security	Mizana	Sign of Admin		Sign of Project manager	
Date	5/8/2021	Date	5/8/21	Date	5/8/2021

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	04.08.2021	15:34	6"X8"X16"	450	2907	17152	94756
Total				450			

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

No. **2907** Date : **04/8/21**

M/s **modi properties pvt ltd**

Name : **modi properties pvt ltd**

Vehicle No. **TS08WE 9402** Time

Material : **6X8X16 Solid Bricks Qty 450**

INWARD	
Inward No: 7153	Dt: 4/8/21
MRN No: 94156	Dt: 5/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD.	

Driver's Signature **[Signature]** Authorised Signature

