E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deepa
PO/WO no.	79851	PO / WO Date.	20/8/21
Supplier Name	Sri Rama Shyash Bricks	PO/WO amount	38,220/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	885	25/8/21	38,220/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,220/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2951	24/8/21	95493	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	38,220/-
Amount E – PO / WO value:	38,220/-
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:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/8/21	28/8/21					

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. 885

36AKTPG8982A1ZR

Date : 25-08-2021

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

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

Order No. 79851-177933 Date : 20-08-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 solid Bricks	200x200x400				
	DC No's - 2892, 2953	200x150x400	700	31	21700-	00
	4x8x16 solid Bricks	200x100x400				
	DC No's - 2951		700	21	14700-	00
			S. TOTAL		36400-	00
			CGST	2.5%	910-	00
			SGST	2.5%	910-	00
			G.TOTAL		38220-	00

SUMMIT SALES LLP
IN WARD
No: 83774
Date: 26/8
Sign:
R.R. DIST.

*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**

Authorised Signatory

Receiver's Signature

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. 2951 177933/79851 Date : 24/08/2021

M/s Modi properties Pvt Ltd

Name : Modi properties Pvt Ltd

Vehicle No. AP 23 Y 5562 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD

Inward No: 7325	Dt: 24/8/21
MRN No: 95492	Dt: 25/8/21
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73495
Date: 25/8
Sign:

Driver's Signature Authorised Signature

Cement Blocks - Weekly Delivery Report

Company firm:	Modi properties privet limited	Requsition nos.:	177935	Total PO quantity	700
Project:	May flower platinum	PO No(s).	79851	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:	250
Sign of security	Nizam	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	25/8/21	Date	25/8/21	Date	25/8/2021

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	25.08.2021	14:07	4"X8"X16"	700	2951	17325	95493
2	20.08.2021	14:07	6"X8"X16"	450	2892	17304	95383
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.

Purchase Order

    20-08-2021 12:29:03

Origin

79851
13.08.21 2:25:57

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	79851	177933
Doc Date	20-08-2021	
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	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	700.00	31.00	0.00	5.00	22,785.00
2	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 . . .	**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
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 : __/__/____

1139

Requisition Form - Cement Blocks				
Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177933	Req. Date	20.08.2021	
Material required before	23.08.2021	ID no.	68607	
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		
		79851					
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

APPROVED
20 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 20-08-2021 12:29:03

Original / Office Copy / Purchase Div.Copy

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	79851	177933
Doc Date	20-08-2021	
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	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	700.00	31.00	0.00	5.00	22,785.00
2	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 . . .	**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
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 : __/__/____

DELIVERY CHALLAN 14.15

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. 2892 79857 | 177983 Date : 20/8/21

M/s Modi properties Pvt Ltd

Name : Modi properties Pvt Ltd

Vehicle No. AP 23 Y 5562 Time

Material : 6X8X16 Solid Bricks Qty. 450

INWARD	
Inward No: 7804	Dt: 20/8/21
M.R.N No: 95383	Dt: 21/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
R.R. DIST.
INWARD No: 7341
Date: 23/8
Sign:

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company firm:	Modi properties privet limited	Requisition nos.:	77933	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	79851	Quantity delivered in earlier period:	250
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	26/8/2021	Date	26/8/21	Date	26/8/2021

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	25.082021	14:10	6''x8''x16''	250	2953	17335	95548
2							
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 12.24

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. 2953 Date : 25/8/21

M/s Modi Proprerties pvt Ltd

Name : Modi Proprerties pvt Ltd

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

Material : 6x8x16 solid bricks Qty. 250

INWARD	
Inward No: 7335	Dt: 25/8/21
MRN No: 9048	Dt: 20/8/21
Received By:	Sign: 11.34am
MODI PROPERTIES PVT. LTD.	

Driver's Signature Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 7349
Date: 2.5.1
Sign:
R.R. DIST.