PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	18/9/21	Prepared by:	Deels
PO/WO no.	80541	PO / WO Date.	11/9/21
Supplier Name	Sri Rama Ayash Bricks	PO/WO amount	22,785/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	915	15/9/21	22,785/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,785/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96166	☑ 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:				22,785/-
Amount E – PO / WO value:				22,785/-
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 acceptab~~le 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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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. 915

36AKTPG8982A1ZR

Date : 15-09-21

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

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

Order No. 80541-177988 Date : 11-09-21

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 solid Blocks DC No's - 2984,	200x200x400 200x150x400 200x100x400	700	31	21700 -	00
			S. TOTAL		21700 -	00
			CGST	2.5%	542 -	50
			SGST	2.5%	542 -	50
			G.TOTAL		22785 -	00

SUMMIT SALES LLP
IN WARD
No: 84448
Date: 15/9
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

Purchase Order

 11-09-2021 11:53:03 Orig

80541
08.09.21 4:57:38

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	**Doc No**	80541	177988
	Doc Date	11-09-2021	
GSTIN 36AKTPG8982A1ZR	**Quote No**	Nil	
9246043189 9246043189	**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
					Total Order Value . . .	**22,785.00**

Rupees : Twenty Two Thousand Seven Hundred Eighty 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

11/09/2021

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________________

Date : __/__/____

1162

Requisition Form - Cement Blocks					
Company	MPPL		Site & Phase	May Flower Platinum	
Req. no.	177988		Req. Date	11.09.2021	
Material required before	14.09.2021		ID no.	69247	
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 80541	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	-	-	-		
	Total						

Note: 10% of blocks must be half size

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177988	Total PO quantity:	450
Project:	May flower platinum	PO No(s).	80541	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For Site use purpose	Total material delivered	No	Quantity delivered during week:	-
Supplier:	Sri Rama flyash bricks	Close PO:	No	Balance quantity to be delivered:	250
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	13/9/2021	Date	13/9/21	Date	13/9/2021

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	11.09.2021	14;30	6"x8"x16"	450	2984	17474	96166
2							
	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

PO No- 80541-177988

No. 2984

Date : 11-09-2021

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP29 TA5122 Time

Material : 6x8+16 Solid Bricks Qty. 450

INWARD	
Inward No 7474	Dt: 11/9/21
MRN No 96166	Dt: 12/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 73795
Date: 14/9
Sign: L
R.R. DIST.