(F) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	[illegible]
PO/WO no.	79913	PO / WO Date.	23/8/21
Supplier Name	Shanmukha Lite weight Brick Industries	PO/WO amount	14,400/-
Firm/Company	Mali properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	31/8/21	14,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			95735	☑ Yes ☐ No
2.				☐ 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:	14,400/-
Amount E – PO / WO value:	14,400/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/9/21	16/9					

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/-

Cement Blocks Weekly Delivery Report

Company firm	Modi properties privet limited	Requisition nos	177940	Total PO quantity	400
Project	May flower platinum	PO No(s)	79913	Quantity delivered in earlier period	-
Block Flat / Villa no	For C block external use purpose	Total material delivered	Yes	Quantity delivered during week	-
Supplier	Shanmukha lite weight bricks	Close PO	Yes	Balance quantity to be delivered	Nil
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	01/09/2021	Date	01/9/21	Date	01/9/2021

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	31.08.2021	14;10	4''x8''x24''	400	151	17372	95755
2							
	Total			400			

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

Z X C V B N M

GSTIN : [redacted] 36AGFPY1359K2ZT

TAX INVOICE 15-38

Cell : 9676133699
6302879575

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : Modi properties PVT LTD

Address : M.G. Road

Secunderabad

Buyer' GST No. : 36AABCM4761E1ZM

Invoice No. : 151

Invoice Date : 177940/79913

Vehicle No. : AP29W1449

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
1	CLC Blocks (24×8×4)	—	400 Nos	34.20	13,680/-
			CGST 2.5 %		360/-
			SGST 2.5 %		360/-
			GRAND TOTAL		14,400/-

INWARD	
Inward No: 7372	Dt: 3/8/21
MRN No: 9535	Dt: 3/8/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
IN WARD
No: 83979
Date: 4/9
Sign:
R.R. DIST.

Rupees in words : fourteen thousand four hundred only

TERMS & CONDITIONS : E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Once the Invoice is created we can't change the Invoice.

For Shanmukha Lite Weight Brick Industries

Authorised Signature

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
1077	01/9/21	11:00	SSLLP	(1) Air Fresher		–	5	No's	16309	TS10UB	K.Raju		
				(2) Air Fresher		–	5	No's	"	8387			
				(3) Harpic Cleaner		500Ml	1	No's	"				
				4) Dettol		–	2	No's	"				
						–							
1078	01/9/21	11:00	SSLLP	(1) Paper A4		–	10	No's	16304	TS10UB	K.Raju		
				(2) Pen		–	20	"	"	8387	"		
				(3) Pen		–	20	"	"	"	"		
				(4) Pen		–	20	"	"	"	"		
				5) Pencil		–	01	"	"	"	"		
				6) Binder clips		–	01	"	"	"	"		
				7) Binder clips		–	01	"	"	"	"		
				8) Ring Binders		–	10	"	"	"	"		
				(9) File folders		–	25	"	"	"	"		
				10) "		–	25	"	"	"	"		
				11) Scribbling Pads		–	20	"	"	"	"		
				12) ~~Stamp~~ pad		–	02	"	"	"	"		
				13) Scales		–	02	"	"	"	"		
1079	01/9/21	11:00	SSLLP	(1) Measuring Tape		5Mtrs	05	No's	16305	TS10UB	K.Raju		
				(2) Measuring Tape		30Mtrs	02	"	"	8387	"		
				(3) Measuring Tape		100mtrs	01	"	"	"	"		
1080	01/9/21	11:00	SSLLP	(1) Water Bottle		1 Ltrs	12	No's	16298	TS10UB	K.Raju		
				(2) Bottle		20Ltrs	03	"	"	8387	"	"	
1081	01/9/21	11:00	SSLLP	(1) Service wire		2.5core	300	Mtrs	16290	TS10UB83[illegible]	K.Raju		

Scanned with CamScanner

Purchase Order

 23-08-2021 14:21:22

79913
13.08.21 2:26:19

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

Shanmukha Lite Weight Brick Industries
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara, Medchal, Hyderabad - 500083

GSTIN 36AGFPY1359K2ZT

9676133699

Doc No	79913	177940
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	06-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	400.00	36.00	0.00	0.00	14,400.00
					Total Order Value . . .	**14,400.00**

Rupees : Fourteen Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 14,400/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confiming to qty & specs. Breakage in your account. Above order for Site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 23/08/2021

Accepted the above Terms And Conditions
For *Shanmukha Lite Weight Brick Industries*

Name : ____________

Date : __/__/____

1144

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.08.2021
Site & Phase :	May Flower Platinum	Time:	10;20
Supplier		Req.No.	177940
Material required before date:	27.08.2021	ID No.	68642

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC blocks	4''x8''x24''	400	Nos		
2						
3						
4						
5						
6						
7	79913					
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23.08.2021	Sign. & Date	

Note:

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mounica