E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	Sneha.
PO/WO no.	80112	PO / WO Date.	30/8/21
Supplier Name	Sai Rama flyash Bricks	PO/WO amount	30,870/-
Firm/Company	Modi properties pvt. ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	905	6/9/21	30,870/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,870/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2968	3/9/21	95925	☑ Yes ☐ No
2.	2966	2/9/21	95849	☑ 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:	30,870/-
Amount E – PO / WO value:	30,870/-
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:	Sneha	[signature]					
Date	14/9/21	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/-

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 905

Date : 08-09-2021

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

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

Order No. 80112-177954 Date 30-08-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Bricks	200x200x400				
		200x150x400	1400	21	29400-	00
	DC No's- 2966, 2968	200x100x400				
			S. TOTAL		29400-	00
			CGST	2.5%	735-	00
			SGST	2.5%	735-	00
			G.TOTAL		30870-	00

SUMMIT SALES LLP
IN WARD
No: 84268
Date: 8/9
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

 30-08-2021 11:31:46

80112
27.08.21 3:31:34

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**	80112	177954
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	30-08-2021	
	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 Driway curb dtone base brick work 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 : __/__/____

1177

Requisition Form - Cement Blocks

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177954	Req. Date	30.08.2021
Material required before	03.09.2021	ID no.	68860
Prepared by:	k.Sravani Reddy	Approved by (sign):	
Flat / Block no:	Towards site Driway curb stone base brick work use purpose		

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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					-	-

80112

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				

Note: 10% of blocks must be half size

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

8011217795 4

No. 2968 Date : 03-09-21

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd.

Vehicle No. AP29TA5122 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD	
Inward No: 7414	Dt: 3/9/21
MRN No: 9925	Dt: 4/9/21
Received By:	Sign: Nijam

MODI PROPERTIES PVT. LTD. Sy. No. 62/1.

Driver's Signature Authorised Signature

SUMMIT SALES LLP
INWARD
No: 73669
Date: 4/9
Sign:
R.R. DIST.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177954	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	80112	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For Curb stone base stone brick use purpose	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Sri Rama flyash bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	NIZAM	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	4/9/2021	Date	4/9/21	Date	4/9/2021

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	03.09.2021	14:30	4''x8''x16''	700	2968	17414	95925
2							
	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

PONO: 80112-177954

No. 2968 Date : 02/9/21

M/s Modi properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. AP23Y 5562 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD	
Inward No: 7404	Dt: 2/9/21
MRN No: 9849	Dt: 3/9/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sr. No. 9741	

Driver's Signature Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 73643
Date: 3/9
Sign:
R.R. DIST.

Weekly Delivery Report

177954	Tota
80112	Quai
Nos	Quai
No	Bala
	Sign
3/9/21	Date

antity delivered

intity delivered

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Cement Hard – Weekly Delivery Report

Company firm	Modi properties privet limited	Registration no.	[illegible]	Total PO quantity	[illegible]
Project:	May flower platinum	PO No(s).	80112	Quantity delivered in earlier period:	
Block Flat Villa no.:	For Curb stone use	Total material delivered	Nos	Quantity delivered during week	
Supplier:	Sri Rama Ryask bricks	Close PO:	No	Balance quantity to be delivered	
Sign of security	N13 am	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	3/9/21	Date	3/9/21	Date	02/9/2021

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	02.09.2021	14:30	4"x8"x16"	700	2966	17404	95849
2							
	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.