

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/21			Prepared by:	Sueha
PO/WO no.	31113			PO / WO Date.	28/9/21
Supplier Name	Sri Rama Properties Pvt Ltd			PO/WO amount	15,435/-
Firm/Company	Madi properties pvt ltd			Project	MPL
Sl. No.	Bill No.			Bill Date	Bill amount
1	943			30/9/21	15,435/-
2					
3					
4					

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3183	28/9/21	97043	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO	15,435/-
Is difference between PO / Bill acceptable?	15,435/-
Excess / short material received	
Close PO / W/O	
Advance paid / PDC given (deduct when paying)	
Payment – due date	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	19/10/21						

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

SRI RAMA FLYASH BRICKS

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

Cell : 924804318

778015620

943

36AKTPG8982A1ZR

Date 30-09-2021

Summit Properties Pvt. Ltd.
Mr. Ramesh S. Chanderahand
S. T. 22-36A/ABCM H 7616/12m.

TIN No.

Date:

Order No. 8118-17832

Date 28-09-2021

PARTICULARS

Size

Quantity

Rate Per

Amount
Rs.

V-2416 Solid Bricks

Dc No- 3183

200x200x400

200x150x400

200x100x400

700

21

14700-



S. TOTAL

14700-

CGST

25%

367-

SGST

25%

367-

G.TOTAL

15435-

As once sold will not be taken back
risk and responsibility ceases when the goods
delivered or dispatched

For SRI RAMA FLYASH BRICKS

Purchase Order



81118

27.09.21 3:10:20

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28-09-2021 15:27:33

C

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	81118	178032
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	Doc Date	28-09-2021	
GSTIN 36AKTPG8982A1ZR	Quote No	Nil	
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 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 . . .					15,435.00
Rupees : Fifteen Thousand Four Hundred Thirty Five Only.					

Terms and Conditions :-

Specification / Brand 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% pfty on value of order will be deducted for delay in submission of bills.

Transportation Cost 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions
For **Sri Rama Flyash Bricks**

1247

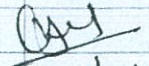
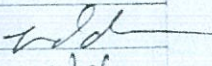
Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase	May Flower Platinum		
Req. no.		178032		Req. Date	28.09.2021		
Material required before		30.09.2021		ID no.	69783		
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards site use purpose					
S No.	Falt / villa 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		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED

29 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	178032	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	81118	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For Site use purpose	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Sri rama flyash bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	29/9/2021	Date	29/9/21	Date	29/9/2021

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	28.09.2021	14:30	4''x8''x24''	700	3183	17611	97043
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. No. 140 & 141, Near Gas Godowns,
Chengicherla, Hyderabad.**

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

No. **3183**

81118 / 178032

Date : **28.09.2021**

M/s **Modi Properties - Pvt Ltd**

Name : **Modi Properties - Pvt Ltd**

Vehicle No. **AP 29 TA 5122** Time

Material : **4X8X16 Solid Bricks** Qty. **700**

INWARD		
Inward No. 7641	DE 28/9/21	
MRN No. 7043	DI: 29/9/21	
Received By:	Sign:	

Driver's Signature

Authorised Signature

