

PURCHASE DIVISION
Advice for approval for credit to supplier

(M.P.)

Date:		19/10/21		Prepared by:		Sueha	
PO/WO no.		81157		PO / WO Date.		29/9/21	
Supplier Name		Sri Rama of Gresh bricks		PO/WO amount		22,785/-	
Firm/Company		Modi properties put ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		950		01/10/21		22,785/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3050	30/9/21	97136	☒ 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		☒ 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		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/-

Purchase Order

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29-09-2021 17:04:18

ipv

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	81157	178033
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	Doc Date	29-09-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	Quote Date	19-05-2021	
9246043189	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
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & specs. Breakage in your account. Above order for Tot-let land scape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

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Requisition Form - Cement Blocks						
Company	MPPL		Site & Phase	May Flower Platinum		
Req. no.	178033		Req. Date	28.09.2021		
Material required before	30.09.2021		ID no.	69810		
Prepared by:	k.Sravani Reddy		Approved by (sign):			
Flat / Block no:	Towards site totlot landscape 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")
1	Type 1 - 3BHK 1500 sft	Nos	-	-	-	-
2	Type 2 - 3BHK 1500 sft	Nos	-	-	-	-
3	Type 3 - 3BHK 1800 sft	Nos	-	-	-	-
4		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	700.0		700.0	
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-	
	Total					
Note: 10% of blocks must be half size						

APPROVED
29 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	178033	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	81157	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For totlot area 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	<i>Nibam</i>	Sign of Admin	<i>Cayy</i>	Sign of Project manager	<i>zsh</i>
Date	1/10/21	Date	1/10/21	Date	01/10/2021

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	30.09.2021	14:30	6''x8''x16''	450	3050	17623	97136
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. No. 140 & 141, Near Gas Godowns,
Chengicherla, Hyderabad.

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Pono: 8157-178033

No. 3050

Date : 30/9/21

M/s modi properties pvt.ltd

Name : modi properties pvt.ltd

Vehicle No. TS08UG 9402 Time

Material : 6x9x16 Solid Bricks Qty. 450

INWARD	
Inward No: 7623	Di: 30/9/21
IN No: 7736	Di: 2/10/21
Received By:	Sign: 11/3/21

Driver's Signature _____ Authorised Signature _____

