PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	8/224	PO / WO Date.	1/11/21
Suppiier Name	Sri Ranga Ply Asb Boards	PO/WO amount	15,435-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	949	6/11/21	15,435-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,435-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.		Prabhakar attached		☑ 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:	15,435-00
Amount E – PO / WO value:	15,435-00
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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11/21					

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. 949

36AKTPG8982A1ZR

Date : 06-10-2021

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

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

Order No. 81224-178038 Date : 01-10-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8+16 solid Bricks	200x200x400				
	DC NO - 3254	200x150x400	700	21	14700	00
		200x100x400				
			S. TOTAL		14700	00
			CGST	2.5%	367	50
			SGST	2.5%	367	50
			G.TOTAL		15435	00

SUMMIT SALES LLP
IN WARD
No: ....
Date: 6/10/21
Sign: ....
R.R. DIST.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

 01-10-2021 13:43:33

Orig

81224
30.09.21 4:25:50

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 **GSTIN** 36AKTPG8982A1ZR 9246043189 9246043189	**Doc No**	81224	178038
	Doc Date	01-10-2021	
	Quote No	Nil	
	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 /	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 Tot-lot land scap 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 : __/__/____

1260

Requisition Form - Cement Blocks					
Company	MPPL	Site & Phase		May Flower Platinum	
Req. no.	178038	Req. Date		29.09.2021	
Material required before	03.10.2021	ID no.	69882		
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")	Qty required - 4" Cement blocks (16"x8"x4")
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
	81224				
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
3 OCT 2021
PRABHAKAR
Sr. MANAGER PURCHASE
APPROVED

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	178038	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	81224	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For totlot area 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	4/10/2021	Date	4/10/21	Date	4/10/2021

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	01.10.2021	14;30	4''x8''x16''	700	3254	17629	97165
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. 3254 81224 | 178038 Date : 01/10/21

M/s Modi Properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

17629 INWARD

Inward No:	Dt: 01/10/21
No: 97165	Dt: 04/10/21
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Driver's Signature Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 74744
Date: 29.10.2
Sign:
R.R. DIST.