

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 8/11/21		Prepared by: [Signature]	
PO/WO no. 81580		PO / WO Date. 11/10/21	
Supplier Name: SS Ramg Ph Ash B...		PO/WO amount: 23,572-00	
Firm/Company: MPO2		Project: MPO2	
Sl. No.	Bill No.	Bill Date	Bill amount
1	995	29/10/21	23,572-00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,572-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			☒ 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:			23,572-00
Amount E – PO / WO value:			23,572-00
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
MD	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/-

Cell : 9246043189
7780156205

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

Date : 29-10-2021

Order No. 81580-178085 Date: 11-10-2021

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES, L.P." at the top and "R.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed. Handwritten in black ink over the stamp are the number "86265" and the date "30/10/21". Below the date, the word "Date" is printed, followed by a line and the number "2". Below that, the word "Sign" is printed, followed by a line and a signature.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-10-2021 11:51:41

Orig



81580

08.10.21 5:17:53

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	81580	178085
Doc Date	11-10-2021	
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 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	250.00	31.00	0.00	5.00	8,137.50
2 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 . . .					23,572.50
Rupees : Twenty Three Thousand Five Hundred Seventy Two and Paise Fifty 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-lot land scape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact - -

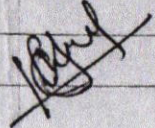
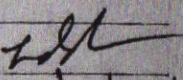
Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : __/__/__

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	178085	Total PO quantity:	250
Project:	May flower platinum	PO No(s).	81580	Quantity delivered in earlier period:	250
Block /Flat / Villa no.:	For totlot area use purpose	Total material delivered	Nos	Quantity delivered during week:	-
Supplier:	Sri rama flyash bricks	Close PO:	Nos	Balance quantity to be delivered:	
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	14-10-2021	Date		Date	14/10/2021

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	13.10.2021	14:30	6''x8''x16''	250	3267	17758	97786
2	13.10.2021	14:30	4''x8''x16''	Ble			
Total				250			

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

PO NO: 81580-178085
3267

No.

Date : 13/10/21

M/s modi properties pvt ltd

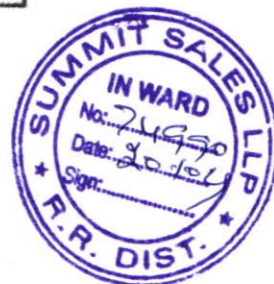
Name : modi properties pvt ltd

Vehicle No. T508UE 9402 Time

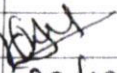
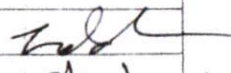
Material : 6x8x16 Solid Bricks Qty. 250

INWARD	
Inward No: <u>7758</u>	Dt: <u>13/10/21</u>
MRN No: <u>7756</u>	Dt: <u>14/10/21</u>
Received By: <u>malu</u>	Sign: <u>nizam</u>

Driver's Signature MODI PROPERTIES PVT. LTD. Sy. No. 140 & 141 Authorised Signature



Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	178085	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	81580	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:	
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	28-10-2021	Date	28/10/21	Date	28/10/2021

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	27.10.2021	14:30	4''x8''x16''	700	3282	17853	98471
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.