PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	81580	PO / WO Date.	11/10/21
Supplier Name	Sri Rama Ply Agency	PO/WO amount	23,572-00
Firm/Company	MPP2	Project	MP2
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.	DC matches MRN
1.		Broker report 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:	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	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. 995

36AKTPG8982A1ZR

Date : 29-10-2021

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

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

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 Solid Bricks	200x200x400				
	DC NO- 3267	200x150x400	250	31	7750	00
	4x8x16 Solid Bricks	200x100x400				
	DC NO- 3282		700	21	14700	00
			S. TOTAL		22450	00
			CGST	2.5%	561	25
			SGST	2.5%	561	25
			G.TOTAL		23572	50

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 86265
Date 30.10.21
Sign: ......

*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

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		**Doc No**	81580	178085
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092		**Doc Date**	11-10-2021	
		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	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
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 Tot-lot land scape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Date : __/__/___

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Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		178085		Req. Date		11.10.2021	
Material required before		14.10.2021		ID no.	70193		
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	81580 Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	250.0		250.0		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
11 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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''	Blc			
	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

No. 3267 Date : 13/10/21

M/s modi properties pvt ltd

Name : modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 6x8x16 Solid Brick Qty. 250

INWARD	
Inward No: 7758	Dt: 13/10/21
MRN No: 7786	Dt: 14/10/21
Received By:	Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 6/1	

Malen

Driver's Signature Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 24990
Date: 20/10/21
Sign:
R.R. DIST.

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.