PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/12/2021	Prepared by:	MINISH
PO/WO no.	80110.	PO / WO Date.	30/08/2021
Supplier Name	Shanmukha Jiti Wt Brick Ind.	PO/WO amount	18,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	150.		18,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95774	☑ 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:	18,000/-
Amount E – PO / WO value:	18,000/-
Amount F – Difference (A – E): GST-18%	- NIL -

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 100% Advance Paid.
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
19 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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/-

GSTIN : ~~36AHBPR8148J1ZU~~ 36AGFPY1359K2ZT **TAX INVOICE** Cell : 9676133699 6302879575

16.119

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : Modi Reality Mallapur LLP

Address : M.G. Road, Secunderabad

P.O NO - 80110 /

Buyer' GST No. : 36AAEFM1459R1ZP

Invoice No. : 150

Invoice Date :

Vehicle No. : AP29W1449

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
1	CLC Blocks (24×8×4)	—	500 Nos	34.20	17,100/-
	AP29W1449				
			CGST 2.5 %		450
			SGST 2.5 %		450
			GRAND TOTAL		18000/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88498 Date: 17/12 Sign: L

INWARD MODI REALTY MALLAPUR LLP Ward No 4788 Dt. 31/8/21 MRN No 95774 Dt. Received By Amit Sign

Rupees in words : Eighteen thousand

TERMS & CONDITIONS : E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Once the Invoice is created we can't change the Invoice.

For Shanmukha Lite Weight Brick Industries

Authorised Signature

Purchase Order

 30-08-2021 13:32:48 Or

80110
27.08.21 3:31:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shanmukha Lite Weight Brick Industries	**Doc No**	80110	187292
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara, Medchal, Hyderabad - 500083	**Doc Date**	30-08-2021	
	Quote No	Nil	
GSTIN 36AGFPY1359K2ZT	**Quote Date**	06-08-2021	
9676133699	**SupplyType**	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

150 - 4788 - 31/8/21 - 95774

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	500.00	36.00	0.00	0.00	18,000.00
					Total Order Value . . .	**18,000.00**

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 18,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for F block elevation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shanmukha Lite Weight Brick Industries***

Name : ____________________

Date : __/__/____

1160

Requisition Form

Company Name:	MRMLLP	Date:	25-08-2021
Site & Phase :	GMR	Time:	10:10
Supplier		Req. No.	187292
Material required before date: 27-08-2021		ID No.	68754

No	Description	Size	Quantity	Units	Inward No	Date
1.	CLC Blocks	24"x8"x4"	500	No's		
2.						
3.						
4.						
5.						
6.	80110					
7.						
8.						
9.						
10.						

Remarks: For F-Block elevation purpose at GMR site .

Prepared By	A.Sravani	Approved by	APPROVED BY 26 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25-08-21	Sign. & Date	

Note:

APPROVED
25 AUG 2021
PRASAD
PROJECT MANAGER

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☑ Other

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	187292	Total PO quantity:	500
Project:	Gulmohar Residency	PO No(s).	80110	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	F-block	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Shanmukha lite weight brick industries	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	29/11/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	31.08.21	09:15	4"x8"x24"	500	150	4788	95774
2.							
				500			

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.