

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(e)

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 19/12/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                                                                           |
| PO/WO No. 80110                                               |                  | PO / WO Date. 30/08/2021                                                                                                                                                  |                                                                           |
| Supplier Name: Shannukla ltr wt Brick Ltd.                    |                  | PO/WO amount: 18,000/-                                                                                                                                                    |                                                                           |
| Firm/Company: Modi Realty Mayapuri                            |                  | Project: CHR                                                                                                                                                              |                                                                           |
| 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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> 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                              |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |                  | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                           |
| Close PO / WO                                                 |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |                  | <input checked="" type="checkbox"/> Yes - Rs. 100% /- <input type="checkbox"/> No 100% Advance Paid.                                                                      |                                                                           |
| Payment - doc. date                                           |                  |                                                                                                                                                                           |                                                                           |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         |                  |                                                                                                                                                                           | 19 DEC 2021                                                               |
| Date                                                          |                  |                                                                                                                                                                           | MINISH PARIKH<br>MANAGER PROCUREMENT                                      |

Notes: 1. In case amount to be credited to supplier 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 : 36AABPR0142112U

TAX INVOICE

Cell : 9676133699

6302879575

36AGFPY1359K227

**SHANMUKHA LITE WEIGHT BRICK INDUSTRIES**

16/19

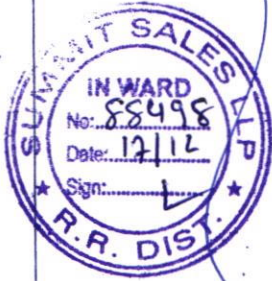
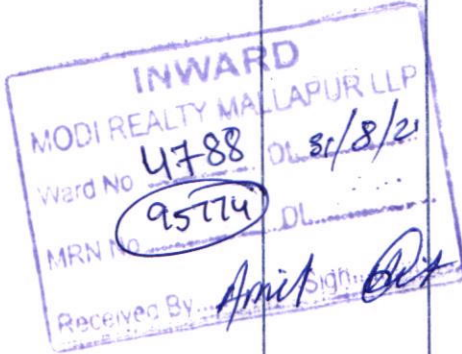
**Manufacturers of Nano Lite CLC Bricks**

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

Name : Modi Realty Mallapur LLPInvoice No.: **150**Address : H.C. Road, Secunderabad

Invoice Date :

P.O No - 80110 /Vehicle No.: AP29W1449Buyer' GST No.: 36AAEFM1459R12P

| Sl. No.                                                                                                                                                                                          | DESCRIPTION OF GOODS   | HSN Code | Quantity    | Rate | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------|-------------|------|---------|
| ①                                                                                                                                                                                                | CLC Blocks<br>(24x8x4) | —        | 500<br>Nos  | 3420 | 17100/- |
| <br><br><u>AP 29 W 1449</u> |                        |          | CGST 25 %   |      | 450     |
|                                                                                                                                                                                                  |                        |          | SGST 25 %   |      | 450     |
|                                                                                                                                                                                                  |                        |          | GRAND TOTAL |      | 18000/- |

Rupees in words : Eighteen thousand only**TERMS & CONDITIONS:**

E.&amp;O.E.

For Shanmukha Lite Weight Brick Industries

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

Authorised Signature

# Purchase Order

Page(s) 1 Of 1

30-08-2021 13:32:48

Or



80110

27.08.21 3:31:34

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Shanmukha Lite Weight Brick Industries

H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara, Medchal, Hyderabad - 500083

**GSTIN** 36AGFPY1359K2ZT

9676133699

**Doc No**

80110

187292

**Doc Date**

30-08-2021

**Quote No**

Nil

**Quote Date**

06-08-2021

**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

**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 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 qty & 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

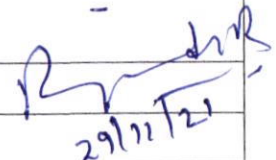
**Note:**

APPROVED *[Signature]*  
25 AUG 2021  
M. [Signature] SAD  
PROJECT MANAGER

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SGLLP stock
- ☐ Other



### Cement Blocks – Weekly Delivery Report

|                          |                                                                                   |                          |                                                                                     |                                       |                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/ firm:           | Modi Realty<br>Mallapur LLP                                                       | Requisition nos.:        | 187292                                                                              | Total PO quantity:                    | 500                                                                                 |
| Project:                 | Gulmohar<br>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<br>weight brick<br>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.