Form for closure of purchase order

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Page(s) 1 Of 1

06-05-2022 17:34:39

Original / Office Copy / Purchase Div.Copy

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				
Sri Sai Vishal Enterprises		Doc No	86190	192924
	Tarnaka, Medchal, Malkajgiri,	Doc Date	08-03-202	22
Tellangana-500017.		Quote No	Nil	
GSTIN 36ACZPL1512H1	ZF	Quote Date	08-03-202	22
9391029193	9391029193	SupplyType	Supply	

Kind Attn: Akula Lakshmi

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	2,000.00	31.00	0.00	0.00	62,000.00

Total Order Value . . . 62,000.00

Rupees : Sixty Two Thousand Only.

Terms and Conditions :-

Specification / Brand 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 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.

Nil

Warranty Nil

Advance Paid

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-Block back side drive way below work

purpose.

Completion Date Nil
Measurment Nil
Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Sri Sai Vishal Enterprises

Cement Blocks - Weekly Delivery Report

A					
2	Date	25/04/22 Date	Date		Date Ab a
	Sign of Project manager	THE PROPERTY OF THE PROPERTY O	Sign of Admin		of securit
750	Balance quantity to be delivered:	NO	Close PO:	SRI SAI VISHAL ENTERPRISES	Supplier:
				drive way below work purpose	
700	Quantity delivered during week:	No	Total material delivered	A Block back side	Block /Flat / Villa no.:
550	Quantity delivered in earlier period:	86190	PO No(s).	Gulmohar Residency	Project:
2000	Total PO quantity:	192924	Realty Requisition nos.:	Modi Realty Mallapur LLP	Company/ firm:

Details of solid blocks - delivered in earlier period.

2.	-	SNo
	5.04.22	Date
	1:00	Time
	6"x8"x16"	Block Size & type
	550	Quantity delivered
	006	DC No.
	8053	Inward no.
	105788	MRN No.

Details of solid blocks - delivered during the week.

Date Line Block Size & type Quantity delivered 21.04.22 3:00 6"x8"x16" 350 22.04.22 3:30 6"x8"x16" 350 Total 700
3:30 6"x8"x16" 3:30 6"x8"x16"
3:00 6"x8"x16"
3.00 6"ven's 15"
Block Size & type
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

(solid / hollow). 4. Total quity and delivered quantity includes all types of blocks. ills week with photos. 2. Report must have totals calculated. 3. Specify block size and block type

1150 30 Vehicle No. 77 - DB Jones 8 37489 247'18 W:102 PARTICULARS BRICK SIZE | QUANTITY P.O. No. 09 6 190 MIS MOd Roadity manager Leg 7850.0N 18/06/00 GSTIN: 36ACZPL1512H1ZF Office: Street No. 17, Tarnaka, Secunderabad. Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist. FLY ASH BRICKS SASI SAI VISHAL ENTERPLISES DELIVERY CHALLAN (7:8367679193

Receiver's Signature

TO ENS ON BITY MODI REALTY MALLAPUR LLP

Driver Name

: əwiT

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ive Signature For SRI SÁI VISHÁL ENTERPRISES noilibnoo bo Isitetam evoda edt bevit 200 W Driver Name: Time: Vehicle No. (150 80 8 MRN NO 10643 MODI REALTY MALLAPUR LLP Cors ON AJOM DALMANI MOUSE PIXEX9 0 BRICK SIZE | QUANTITY PARTICULARS P.O. No. 86190 Date ON.S Mouth Ashalf Bach Date 21-64.22 0.0N GSTIN: 36ACZPL1512H1ZF Office: Street No. 17, Tarnaka, Secunderabad. ractory: Godumakunta Vill., Keesara Mdl, Medchal Dist. FLY ASH BRICKS SAN VISHAL ENTERPRASES ©:8367679193 DELIVERY CHALLAN

08-03-2022 10:47:54

From Company: Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP



28.02.22 2:52:28

Supplier Details

Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkaigiri,

Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No **Doc Date** 86190

192924

Ouote Date

08-03-2022 Nil

Quote No

08-03-2022

SupplyType Supply

High Value/quantity beyond limits.

Po/Reg. processed-post approval. Approval for technical details/clarification

Replenishing SSLLP stock

Kind Attn: Akula Lakshmi

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	2,000.00	31.00	0.00	0.00	62,000.00
		Total Or	der Value	e	62,000.00

Rupees: Sixty Two Thousand Only.

T	er	ms	a	nd	Co	nd	itio	ons	:-
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Specification /

Items shall be of 25kgs approx.Strength minimum 30kgs/cm2_QC reports must APPROVAL

Payment Terms

Tax

Within 30 days of delivery of all materials & production of bill

Delivery Date

All taxes included in above price. As per request of Project Manager

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway over Bridget

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 Included in the above price.

Transportation

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to glty & specs. Breakage in your account. Above order for A-Block back

side drive way below work purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

> APPROVED BY 1 N MAR 2022

SOHAM MODI MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Authorised Signatory

For Sri Sai Vishal Enterprises

Accepted the above Terms And Conditions

Name:

Name:

Date : __/_/_

Req no Material require Prepared by: Flat / Block no	uired before no:	Modi Realty Mallapur LLP 192924 09.03.22 A.Janaki A-block back side drivewa	yb	Site & Phase Req. Date ID no. TUL Approved by (sign)	TUUS!	Gulmohar Residency 07 03 22 R site	sidency
.0N 2 - 6 6 4	Ppe A - 3BHK - 1,210 sft Type C - 2BHK - 1,110 sft Type C - 1BHK - 840 sft Type D - 2BHK - 840 sft Total	szinU So N So	selliv \ steft to_oV	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks 'villa - 4" Cement blocks ' ' ' '	Oty required - 6" Cement Dlocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
ON S 7	2 4" Cement blocks (16"x8"x6") 2 4" Cement blocks (16"x8"x6") Total	stinU S S	Qty required	Stock at site	Balance Qty to be ordered		

APPROVED BY

1 0 MAR 2022 SOHAW MODI MANAGING DIRECTOR