

PURCHASE DIVISION  
Advice for approval for credit to supplier



|  |                             |   |             |  |   |
|--|-----------------------------|---|-------------|--|---|
| Date: 11/6/22  |                             | Prepared by: Monika   |             | Serial no. 4642  |   |
| Supplier name: Sai Vishal Enterprises  |                             |   |             | HO inward no.  |   |
| Firm/Company: MRM LLP  |                             | Project: GMR  |             | HO received date   |   |
| PO/WO date: 11/5/22  |                             | PO/WO No. 88000   |             | Scan ID.   |   |
| Sl no.   | Bill no.                    | Bill date   | Bill amount | Original attached  |   |
| 1.   | 005                         | 22/5/22   | 12,390/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
| 2.   | 006                         | 22/5/22   | 38,940/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
| 3.   | 007                         | 22/5/22   | 20,650/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
| 4.   |                             |   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
| Amount A – Bills total (Excluding Transport & Hamali Charges):   |                             |   |             | 71,980   |   |
| Proof of delivery by way of <input checked="" type="checkbox"/> PDCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input checked="" type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                             |   |             |  |   |
| MRN nos.:  | Solid Block report enclosed |   |             | Proof of delivery matches MRN                            | <input checked="" 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:  |                             |   |             | 71,980/-   |   |
| Amount E – PO / WO value:  |                             |   |             | 66,940/-   |   |
| Amount F – Difference (A – E):   |                             |   |             | 5,040/-  |   |
| Quantity received as per PO / WO   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |  |   |
| Close PO / WO  |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |  |   |
| Payment – due date   |                             | 6/6/22  |             |  |   |
| Remarks: PO close Final Bill   |                             |   |             |  |   |
| Approved by  | Purchase Officer            | Purchase Manager  | M D         | Accountant   | Accounts Manager  |
| Name:  | Monika                      |   |             |  |   |
| Sign:  | [Signature]                 |   |             |  |   |
| Date   | 11/6/22                     |   |             |  |   |
| Approval limit   | Upto 20k                    | Above 20k   | Above 100k  | Upto 20k   | Above 20k   |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

SABA

TAX INVOICE

© : 9391029193

# SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi Realty Mallapur Up  
NFC

Inv. No. 006 Date : 22.05.22

D.C. No. 001, 004 Date : \_\_\_\_\_

P. O. 88000 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN 36AAEFM1459R120

State : **TELANGANA**

Code : **36**

| S.No. | PARTICULARS                            | HSN CODE | QTY.        | RATE      | UNIT     | AMOUNT<br>Rs. Ps. |
|-------|--|----------|-------------|-----------|----------|-------------------|
| 1.    | 20 mm Metal                            |          |             |           |          |                   |
| 2.    | Baby Chips                             |          |             |           |          |                   |
| 3.    | Stone Dust                             |          |             |           |          |                   |
| 4.    | Sand                                   |          |             |           |          |                   |
| 5.    | Red Mutti                              |          |             |           |          |                   |
| 6.    | Granite                                |          |             |           |          |                   |
| 7.    | 40mm Hand Metal                        |          |             |           |          |                   |
| 8.    | Crusher Sand                           |          |             |           |          |                   |
| 9.    | 12mm Metal                             |          |             |           |          |                   |
| 10.   | Cement Solid Bricks<br><u>6x8x16</u> → |          | <u>1000</u> | <u>33</u> | <u>M</u> | <u>33000 = 00</u> |



Rupees in words Thirty eight thousand nine  
hundred forty only

|             |            |                   |
|-------------|------------|-------------------|
| TOTAL       |            | <u>33000 = 00</u> |
| SGST @      | <u>9</u> % | <u>2970 200</u>   |
| CGST @      | <u>9</u> % | <u>2970 = 00</u>  |
| GRAND TOTAL |            | <u>38,960 200</u> |

E. & O.E.

For **SAI VISHAL ENTERPRISES**

*(Signature)*



# SAI VISHAL ENTERPRISES

Suppliers of Building Material- Stone, Metal, Sand, Brick, etc.

Door No. 1-50, 1, Malleswara, Madhavu, Over Hyderabad

GSTIN : 36AHPK6441Q120

Mr. Mr. Ravi Kumar 11/11  
 Tax No. 008  
 D.C. No. 001, 000  
 P.O. 08000  
 Party GSTIN: 36AHPK6441Q120  
 State: TELANGANA  
 Code: 38

| S.No | PARTICULARS         | QTY  | RATE | AMOUNT |
|------|---------------------|------|------|--------|
| 1    | 50 mm Metal         |      |      |        |
| 2    | Baby Grigs          |      |      |        |
| 3    | Stone Dust          |      |      |        |
| 4    | Sand                |      |      |        |
| 5    | Red Wathi           |      |      |        |
| 6    | Granite             |      |      |        |
| 7    | 40mm Hand Metal     |      |      |        |
| 8    | Crusher Sand        |      |      |        |
| 9    | 12mm Metal          |      |      |        |
| 10   | Cement Solid Bricks | 1000 | 33   | 33000  |



|             |       |
|-------------|-------|
| GRAND TOTAL | 33000 |
| TOTAL       | 33000 |
| CGST @ 12%  | 3960  |
| SGST @ 12%  | 3960  |
| GRAND TOTAL | 40920 |

# SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

005

M/s Modi Reality Mallapur Up  
NFL

Inv. No. \_\_\_\_\_ Date : 22-05-22

D.C. No. 011 Date : \_\_\_\_\_

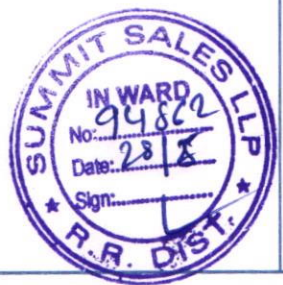
P. O. 88000 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN 36AAEFM1459R1ZP

State : **TELANGANA** Code : 36

| S.No. | PARTICULARS                            | HSN CODE | QTY.       | RATE      | UNIT       | AMOUNT        |           |
|-------|--|----------|------------|-----------|------------|---------------|-----------|
|       |  |          |            |           |            | Rs.           | Ps.       |
| 1.    | 20 mm Metal                            |          |            |           |            |               |           |
| 2.    | Baby Chips                             |          |            |           |            |               |           |
| 3.    | Stone Dust                             |          |            |           |            |               |           |
| 4.    | Sand                                   |          |            |           |            |               |           |
| 5.    | Red Mutti                              |          |            |           |            |               |           |
| 6.    | Granite                                |          |            |           |            |               |           |
| 7.    | 40mm Hand Metal                        |          |            |           |            |               |           |
| 8.    | Crusher Sand                           |          |            |           |            |               |           |
| 9.    | 12mm Metal                             |          |            |           |            |               |           |
| 10.   | Cement Solid Bricks<br><u>4x8x16</u> → |          | <u>500</u> | <u>21</u> | <u>Nbi</u> | <u>10,500</u> | <u>20</u> |



Rupees in words Twelve thousand three  
Hundred only

|             |            |               |           |
|-------------|------------|---------------|-----------|
| TOTAL       |            | <u>10,500</u> | <u>20</u> |
| SGST @      | <u>9 %</u> | <u>945</u>    | <u>20</u> |
| CGST @      | <u>9 %</u> | <u>945</u>    | <u>20</u> |
| GRAND TOTAL |            | <u>12,390</u> | <u>20</u> |

E. & O.E.

For **SAI VISHAL ENTERPRISES**

*(Signature)*

# SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks

Door No. C-33-1, Mallapur, Madhav Nagar, Hyderabad

GSTIN : 38AHPK84410120

Party GSTIN: 38AAEFM1234567  
 Invoice No: 110  
 D.C. No: 110  
 P.O. No: 88000  
 Date: 28-02-22  
 State: TELANGANA  
 Code: 38

| S No | PARTICULARS        | QTY | RATE | AMOUNT |
|------|--------------------|-----|------|--------|
| 1    | 30 mm Metal        |     |      |        |
| 2    | Baby Chips         |     |      |        |
| 3    | Stone Dust         |     |      |        |
| 4    | Sand               |     |      |        |
| 5    | Red Muli           |     |      |        |
| 6    | Granite            |     |      |        |
| 7    | 40mm Hand Metal    |     |      |        |
| 8    | Crusher Sand       |     |      |        |
| 9    | 12mm Metal         |     |      |        |
| 10   | Cement Gold Bricks | 200 | 51   | 10200  |

148 x 118



|             |       |
|-------------|-------|
| GRAND TOTAL | 10200 |
| COST        | 10200 |
| SGST        | 0     |
| TOTAL       | 10200 |

Received in words: Ten thousand two hundred  
 Ten thousand only



**TAX INVOICE**

☎ : 9391029193

# SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

**GSTIN : 36AHIPK6441Q1ZQ**

|   |   |
|---|---|
| M/s <u>Modi Reality Mallapur cp</u><br><u>NFL</u> | Inv. No. <u>007</u> Date: <u>22.05.22</u><br>D.C. No. <u>012, 018</u> Date: _____<br>P. O. <u>88000</u> Date: _____<br>Payment _____<br>State : <b>TELANGANA</b> Code : <b>36</b> |
| Party GSTIN <u>36AAEFM1459R12p</u>                |   |

| S.No. | PARTICULARS                          | HSN CODE | QTY.       | RATE      | UNIT       | AMOUNT |                 |
|-------|--------------------------------------|----------|------------|-----------|------------|--------|-----------------|
|       |                                      |          |            |           |            | Rs.    | Ps.             |
| 1.    | 20 mm Metal                          |          |            |           |            |        |                 |
| 2.    | Baby Chips                           |          |            |           |            |        |                 |
| 3.    | Stone Dust                           |          |            |           |            |        |                 |
| 4.    | Sand                                 |          |            |           |            |        |                 |
| 5.    | Red Mutti                            |          |            |           |            |        |                 |
| 6.    | Granite                              |          |            |           |            |        |                 |
| 7.    | 40mm Hand Metal                      |          |            |           |            |        |                 |
| 8.    | Crusher Sand                         |          |            |           |            |        |                 |
| 9.    | 12mm Metal                           |          |            |           |            |        |                 |
| 10.   | Cement Solid Bricks<br><u>8x8x16</u> |          | <u>500</u> | <u>35</u> | <u>alu</u> |        | <u>17500=00</u> |



|   |                    |                  |
|---|--------------------|------------------|
| Rupees in words <u>Twenty Thousand Six</u><br><u>Hundred fifty only</u> | <b>TOTAL</b>       | <u>17500=00</u>  |
|   | SGST @ <u>9</u> %  | <u>1575=00</u>   |
|   | CGST @ <u>9</u> %  | <u>1575=00</u>   |
|   | <b>GRAND TOTAL</b> | <u>20,650=00</u> |

E. & O.E. For **SAI VISHAL ENTERPRISES**

@104

# SAT VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal Sand Bricks

Door No. 0-20-1, Malabar, Madhav, Madhav, Madhav

GSTIN : 36AHPK64410120

Mrs. Mrs. K. S. Srinivasan (807)  
 Invoice No. 018.018  
 Date 22.07.22  
 Amount ₹ 8,000

Payment 36AHPK64410120  
 State TELANGANA  
 Code 36

| S.No | PARTICULARS        | UNIT | QTY | RATE | AMOUNT |
|------|--------------------|------|-----|------|--------|
| 1.   | 20 mm Metal        |      |     |      |        |
| 2.   | Baby Chipp         |      |     |      |        |
| 3.   | Stone Dust         |      |     |      |        |
| 4.   | Sand               |      |     |      |        |
| 5.   | Red Mud            |      |     |      |        |
| 6.   | Gravels            |      |     |      |        |
| 7.   | 10 mm Hand Metal   |      |     |      |        |
| 8.   | Crusher Sand       |      |     |      |        |
| 9.   | 12mm Metal         |      |     |      |        |
| 10.  | Cement 50kg Bricks |      |     |      |        |



TOTAL ₹ 8,000.00  
 GRAND TOTAL ₹ 8,000.00  
 SAT VISHAL ENTERPRISES



# Purchase Order

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  
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,  
Tellangana-500017.

**GSTIN** 36ACZPL1512H1ZF

9391029193

9391029193

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 88000      | 193151 |
| <b>Doc Date</b>   | 11-05-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 19-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Akula Lakshmi**

Purchase Order for the Supply of following Items.

| Item Name  | Qty      | Rate  | Dis% | GST   | Amount           |
|--|----------|-------|------|-------|------------------|
| 1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 500.00   | 21.00 | 0.00 | 0.00  | 10,500.00        |
| 2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos | 1,000.00 | 33.00 | 0.00 | 18.00 | 38,940.00        |
| 3 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos | 500.00   | 35.00 | 0.00 | 0.00  | 17,500.00        |
| <b>Total Order Value . . .</b>   |          |       |      |       | <b>66,940.00</b> |

Rupees : Sixty Six Thousand Nine Hundred Fourty Only.

**Terms and Conditions :-**

|                          |   |
|--------------------------|---|
| <b>Specification /</b>   | Items shall be of 25kgs approx. Strength minimum 30kgs/cm2, QC report a must!   |
| <b>Payment Terms</b>     | Within 30 days of delivery of all materials & production of bill.   |
| <b>Tax</b>               | All taxes included in above price.  |
| <b>Delivery Date</b>     | As per request of Project Manager   |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011  |
| <b>Penalty For Delay</b> | 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.   |
| <b>Transportation</b>    | Included in the above price.  |
| <b>Warranty</b>          | Nil   |
| <b>Advance Paid</b>      | Nil   |
| <b>Other Terms</b>       | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Amphi thatre work purpose.  |
| <b>Completion Date</b>   | Nil   |
| <b>Measurement</b>       | Nil   |
| <b>Security</b>          | Nil   |
| <b>Remarks</b>           | 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**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 1 Of 1

05-05-2022 17:45:54

88000  
20.04.22 3:26:44

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  
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,  
Telangana-500017.

**GSTIN** 36ACZPL1512H1ZF

9391029193

9391029193

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 88000      | 193151 |
| <b>Doc Date</b>   | 05-05-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 19-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

## Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

| Item Name  | Qty      | Rate  | Dis% | GST  | Amount           |
|--|----------|-------|------|------|------------------|
| 1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 500.00   | 21.00 | 0.00 | 0.00 | 10,500.00        |
| 2 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        |
| 3 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos | 500.00   | 35.00 | 0.00 | 0.00 | 17,500.00        |
| <b>Total Order Value . . .</b>   |          |       |      |      | <b>90,000.00</b> |

Rupees : Ninty Thousand Only.

## Terms and Conditions :-

**Specification /** Items shall be of 25kgs approx. Strength minimum 30kgs/cm<sup>2</sup>. 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

**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 Amphi thatre 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 MDS APPROVAL**

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

**APPROVED BY**  
05 MAY 2022  
SOHAM MODI  
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_

| Requisition Form - Cement Blocks |  | Modi realty mailapur LLP | Site & Phase  | Culmohar residency                          |
|----------------------------------|--|--------------------------|---|---|
| Company                          | 193151                                     | Req Date                 | 04.05.22  |   |
| Rec. no                          | urgent                                     | ID no                    | 76178   |   |
| Material required before         | nagendhar                                  | Approved by (sign)       | Ramprasad   |   |
| Prepared by                      | for amphi theatre work purpose at GMR site |                          |   |   |
| Flat / Block no                  |  |                          |   |   |
| S No                             | Falt / villa type                          | No. of flats / villas    | Requirement per flat / villa - 6" Cement blocks (16"x8"x6") | Qty required - 6" Cement blocks (16"x8"x6") |
| 1                                | Type A - 3BHK - 1,210 sft                  | 1.0                      | Requirement per flat / villa - 4" Cement blocks (16"x8"x4") | Qty required - 4" Cement blocks (16"x8"x4") |
| 2                                | Type C - 2BHK - 1,110 sft                  | 1.0                      |   |   |
| 3                                | Type C - 1BHK - 540 sft                    | -                        |   |   |
| 4                                | Type D - 2BHK - 840 sft                    | -                        |   |   |
|                                  | Total                                      |                          |   |   |
| S No                             | Description                                | Qty required             | Stock at site   | Balance Qty to be ordered                   |
|                                  |  | Units                    |   |   |
|                                  | 1 6" Cement blocks (16"x8"x6")             | 2,000.0                  | -   | 2,000.0                                     |
|                                  | 2 4" Cement blocks (16"x8"x4")             | 500.0                    | -   | 500.0                                       |
|                                  | 3 8" Cement blocks (16"x8"x8")             | 500.0                    | -   | 500.0                                       |
|                                  | Total                                      |                          |   |   |

APPROVED  
04 MAY 2022  
P. P. PABBIKAR  
Sr. MANAGER PURCHASE

88000

for reference

Note: 10% of blocks must be half size





# Purchase Order

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

Sai Vishal Enterprises  
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma  
functional hall-Nacharam-Hyd

GSTIN 0

9391029193

|            |            |        |
|------------|------------|--------|
| Doc No     | 88000      | 193151 |
| Doc Date   | 11-05-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 19-05-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Mr.Narsing Rao.**

Purchase Order for the Supply of following Items.

| Item Name  | Qty      | Rate  | Dis% | IGST  | Amount           |
|--|----------|-------|------|-------|------------------|
| 1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 500.00   | 21.00 | 0.00 | 0.00  | 10,500.00        |
| 2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos | 1,000.00 | 33.00 | 0.00 | 18.00 | 38,940.00        |
| 3 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos | 500.00   | 35.00 | 0.00 | 0.00  | 17,500.00        |
| <b>Total Order Value . . .</b>   |          |       |      |       | <b>66,940.00</b> |

Rupees : Sixty Six Thousand Nine Hundred Fourty Only.

## Terms and Conditions :-

**Specification /** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

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**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

**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 Amphi thratre 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 **Sai Vishal Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Cement Blocks - Weekly Delivery Report

|                          |                            |                          |                  |                                       |                    |
|--------------------------|----------------------------|--------------------------|------------------|---------------------------------------|--------------------|
| Company/ firm:           | Modi Mallapur LLP          | Reality                  | 193151           | Total PO quantity:                    | 2000               |
| Project:                 | Gulmohar Residency         | PO No(s).                | 88000            | Quantity delivered in earlier period: | 1850               |
| Block /Flat / Villa no.: | Amphi theatre work purpose | Total material delivered | YES              | Quantity delivered during week:       | 150                |
| Supplier:                | Sri sai vishal enterprises | Close PO:                | YES              | Balance quantity to be delivered:     | NILL               |
| Sign of security         | <i>gugun</i>               | Sign of Admin            | <del>gugun</del> | Sign of Project manager               | <i>[Signature]</i> |
| Date                     | 23/05/22                   | Date                     | 23/05/22         | Date                                  | 23/05/22           |

Details of solid blocks - delivered in earlier period.

| S No | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|------|----------|-------|-------------------|--------------------|--------|------------|---------|
| 1.   | 11.05.22 | 3:00  | 6"X8"X16"         | 550                | 001    | 8365       | 107306  |
| 2.   | 13.05.22 | 3:30  | 6"X8"X16"         | 450                | 004    | 8366       | 107307  |
| 3.   | 17.05.22 | 10:00 | 4"X8"X16"         | 500                | 011    | 8393       | 107410  |
| 4.   | 13.05.22 | 1:00  | 8"X8"X16"         | 350                | 012    | 8366       | 107411  |
|      | TOTAL    |       |                   | 1850               |        |            |         |

Details of solid blocks - delivered during the week.

| S No | Date     | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|------|----------|------|-------------------|--------------------|--------|------------|---------|
| 1.   | 20.05.22 | 4:00 | 8"X8"X16          | 150                | 018    | 8406       | 107640  |
| 2.   |          |      |                   |                    |        |            |         |
|      | TOTAL    |      |                   | 150                |        |            |         |

Notes: 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.



Cement Blocks Weekly Delivery Report

|                          |                            |                          |                    |                                       |                    |
|--------------------------|----------------------------|--------------------------|--------------------|---------------------------------------|--------------------|
| Company/ firm:           | Modi Matlapur LLP          | Requision nos.:          | 193151             | Total PO quantity:                    | 2000               |
| Project:                 | Gulmohur Residency         | PO No(s).                | 88000              | Quantity delivered in earlier period: | 1000               |
| Block /Flat - Villa no.: | Amphi theatre work purpose | Total material delivered | NO                 | Quantity delivered during week:       | 850                |
| Supplier:                | Sri sai vishal enterprises | Close PO:                | NO                 | Balance quantity to be delivered:     | 150                |
| Sign of security         | <i>[Signature]</i>         | Sign of Admin            | <i>[Signature]</i> | Sign of Project manager               | <i>[Signature]</i> |
| Date                     | 20/05/22                   | Date                     | 20/05/22           | Date                                  | 20/05/22           |

Details of solid blocks - delivered in earlier period.

| S No  | Date     | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|-------|----------|------|-------------------|--------------------|--------|------------|---------|
| 1.    | 11.05.22 | 3:00 | 6"X8"X16"         | 550                | 001    | 8365       | 107306  |
| 2.    | 13.05.22 | 3:30 | 6"X8"X16"         | 450                | 004    | 8366       | 107307  |
| TOTAL |          |      |                   | 1000               |        |            |         |

Details of solid blocks - delivered during the week.

| S No  | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|-------|----------|-------|-------------------|--------------------|--------|------------|---------|
| 1.    | 17.05.22 | 10:00 | 4"X8"X16"         | 500                | 011    | 8393       | 107410  |
| 2.    | 13.05.22 | 1:00  | 8"X8"X16"         | 350                | 012    | 8394       | 107411  |
| TOTAL |          |       |                   | 850                |        |            |         |

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.

Cement Blocks – Weekly Delivery Report

|                          |                                       |                          |                    |                                       |                    |
|--------------------------|---------------------------------------|--------------------------|--------------------|---------------------------------------|--------------------|
| Company/ firm:           | Modi Reality                          | Requisition nos.:        | 193151             | Total PO quantity:                    | 2000               |
| Project:                 | Mallapur LLP<br>Gulmohar<br>Residency | PO No(s).                | 88000              | Quantity delivered in earlier period: | -                  |
| Block /Flat / Villa no.: | Amphi theatre work<br>purpose         | Total material delivered | NO                 | Quantity delivered during week:       | 1000               |
| Supplier:                | Sri sai vishal<br>enterprises         | Close PO:                | NO                 | Balances quantity to be delivered:    | 1000               |
| Sign of security         | <i>gromm</i>                          | Sign of Admin            | <i>[Signature]</i> | Sign of Project manager               | <i>[Signature]</i> |
| Date                     | 17/05/22                              | Date                     | 17/05/22           | Date                                  | 17/05/22           |

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.    | 11.05.22 | 3:00 | 6"X8"X16"         | 550                | 001    | 8365       | 107306  |
| 2.    | 13.05.22 | 3:30 | 6"X8"X16"         | 450                | 004    | 8366       | 107307  |
| TOTAL |          |      |                   | 1000               |        |            |         |

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.