PURCHASE DIVISION
Advice for approval for credit to supplier

5443

:	22/6/22	Prepared by	Manoj	Serial no.	5443
pplier name	Sri Sai Vishnu Enterprises			HO inward no.	
irm/Company	MRPL	Project	NGH	HO received date	
PO/WO date	28/3/22	PO/WO No.	86818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	002	2/5/22	34,100/-	☑ Yes □ No
2.	003	2/5/22	33,600/-	□ Yes □ No
3.	004	3/5/22	33,600/-	□ Yes □ No
4.	009	6/5/22	38,850/-	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	140,150/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: solid block report	Proof of delivery matches MRN ☑ 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:	140,150/-
Amount E – PO / WO value:	244,100/-
Amount F – Difference (A – E):	103,950/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/6/22
Remarks: Close PO	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 JUN 2022
MINISH PAREKH
MANAGER PROCUREMENT

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 weighment 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.

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Reality pocharam llp pocharama

Party GSTIN 36ABIFM1836M1Z7

Inv. No. 002 Date : 02.05.22
D.C. No. 001, 009 Date :
P. O. 86818 Date :
Payment
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					
	4X8X16		1100	31	nos	34,100=00
	6X8X16 →					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 94132
Date: 7/5
Sign:
R.R. DIST.

Rupees in words Thirty four Thousand - One Hundred only

TOTAL		34,100=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		34,100=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

For **SRI SAI VISHAL ENTERPRISES**

E. & O.E.

TAX INVOICE ✆ : [illegible]

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : ... Kunta Vill, Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Realty Pocharam LLP

Pocharam

Party GSTIN 36ABIFM1836M1Z7

Inv. No. 002 Date : 22.05.22

D.C.No. 601, 609 Date

P.O. 26818 Date

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.
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					
	4X8X16					
	6X8X16		1100	31	Nos	34,100=00
	6X8X12					
					TOTAL	34,100=00
					SGST @ %	—
					CGST @ %	—
					GRAND TOTAL	34,100=00

Rupees in words Thirty four Thousand One Hundred only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368 Branch : Nacharam

E & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Reality pocharam LLP
pocharama

Party GSTIN 36ABIFM1836I27

Inv. No. 003 Date : 02.05.22
D.C. No. 007, 008 Date :
P. O. 86818 Date :
Payment
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					
	4X8X16 →		1600	21	Nos	33600=00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94133 Date: 7/5 Sign:

Rupees in words Thirty Three Thousand Six Hundred only

TOTAL	33600=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	33600=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill, Keesara Mdl, Medchal Dist.
Office : Street No. 7, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Realty Pocharam (V)
Pocharama

Party GSTIN 36ABIFM18361Z7

Invoice No. 003 Date 09.07.22
D.C. No. 007, 008 Date
P.O. 95918 Date
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT 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					
	4X8X16		1600	21	Nos	33600.00
	6X8X16					
	6X8X12					

Rupees in words Thirty Three Thousand Six Hundred only

TOTAL	33600.00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	33600.00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 502[illegible]42541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Reality pocharama LLP
Pocharama

Party GSTIN 36ABIFM1836M1Z7

Inv. No. 204 Date : 03.05.22
D.C. No. 012, 014 Date :
P. O. 86818 Date :
Payment
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**					
	4X8X16 →		1600	21	Nos	33600=00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST. INWARD No: 94134 Date: 7/5 Sign:

Rupees in words Thirty Three Thousand Six Hundred only

TOTAL	33600=00
SGST @ %	
CGST @ %	-
GRAND TOTAL	33600=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 **Branch : Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Goudamkunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Realty Pocharam LLP
Pocharam

Party GSTIN 36ABIFM1836M1Z7

Inv. No. 604 Date : 03-05-22
D.C. No. 012, 011 Date :
P.O. 86818 Date :
Payment
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 Mud					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		1600	21	Nos	33600=00
	6X8X16					
	6X8X12					

Rupees in words : Thirty three Thousand Six Hundred only

TOTAL	33600=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	33600=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Reality pochrama LLP pochrama

Party GSTIN 36ABIFM1836127

Inv. No. 009 Date : 06.05.22

D.C. No. 015, 016, 017, 030 Date :

P. O. 86818 Date :

Payment

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**					
	4X8X16 →		1850	21	abi	38,850
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST. INWARD No: 94139 Date: 7/5 Sign: L

Rupees in words Thirty eight Thousand eight Hundred fifty only —

TOTAL		38,850
SGST @	%	-
CGST @	%	-
GRAND TOTAL		38,850=00

Name : **SRI SAI VISHAL ENTERPRISES**

Bank Name : **HDFC BANK**

Account No. : **50200042541343**

IFSC Code : **HDFC0000368** **Branch : Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

(signature)

✆ : 8367679193

TAX INVOICE

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Gudumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s MODI Realty Pocharam LLP
Pocharam

Party GSTIN 36AAQFM7824J2Z1

Inv. No. 009 Date : 06.05.22
D.C. No. 015, 016, 017, 020 Date :
P.O. 26818 Date
Payment
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					
	4X8X16		1850	21	Nos	38,850
	6X8X16					
	6X8X12					

Paid 9/5

Rupees in words Thirty eight thousand eight hundred fifty only —

TOTAL	38,850
SGST @ %	
CGST @ %	
GRAND TOTAL	38,850.00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0003568 Branch : Nacharam
E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	181895	Total PO quantity:	11100
Project:	NGH	PO No.	86818	Quantity delivered in earlier period:	5800
Block /Flat / Villa no.:	Block A	Total material delivered	No	Quantity delivered during week:	350
Supplier:	Sri sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	4950
Sign of security		Sign of Admin		Sign of Project manager	
Date	05.05.2022	Date	05.05.2022	Date	05.05.2022

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.04.2022	15:30 pm	6X8X16	550	001	11161	105703
2.	05.04.22	14:47 pm	4X8X16	800	007	11166	105802
3.	06.04.22	10:20 am	4X8X16	800	008	11170	105801
4.	06.04.22	09:32 am	6X8X16	550	009	11169	105800
5.	07.04.22	15:06 pm	4X8X16	800	012	11176	105871
6.	08.04.22	14:43 pm	4X8X16	800	014	11178	106118
7.	09.04.22	10:49 am	4X8X16	500	015	11179	106120
8.	09.04.22	15:17 pm	4X8X16	500	016	11184	106121
9.	12.04.22	14:53 pm	4X8X16	500	017	11192	106122
	Total:			5800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.04.22	14:01 pm	4X8X16	350	030	11229	106520
	Total:			350			

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	181895	Total PO quantity:	11100
Project:	NGH	PO No.	86818	Quantity delivered in earlier period:	2700
Block /Flat / Villa no.:	Block A	Total material delivered	No	Quantity delivered during week:	3100
Supplier:	Sri sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	5300
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.04.2022	Date	15.04.2022	Date	15.04.2022

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.04.2022	15:30 pm	6X8X16	550	001	11161	105703
2.	05.04.22	14:47 pm	4X8X16	800	007	11166	105802
3.	06.04.22	10:20 am	4X8X16	800	008	11170	105801
4.	06.04.22	09:32 am	6X8X16	550	009	11169	105800
	Total:			2700			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07.04.22	15:06 pm	4X8X16	800	012	11176	105871
2.	08.04.22	14:43 pm	4X8X16	800	014	11178	106118
3.	09.04.22	10:49 am	4X8X16	500	015	11179	106120
4.	09.04.22	15:17 pm	4X8X16	500	016	11184	106121
5.	12.04.22	14:53 pm	4X8X16	500	017	11192	106122
	Total:			3100			

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	181895	Total PO quantity:	11100
Project:	NGH	PO No.	86818	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	Block A	Total material delivered	No	Quantity delivered during week:	2150
Supplier:	Sri sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	8400
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.04.2022	Date	06.04.2022	Date	06.04.2022

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.04.2022	3:30 pm	6X8X16	550	001	11161	105703
2.							
3.							
	Total:			550			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05.04.22	14:47	4X8X16	800	007	11166	105802
2.	06.04.22	10:20	4X8X16	800	008	11170	105801
3.	06.04.22	09:32	6X8X16	550	009	11169	105800
	Total:			2150			

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	181895	Total PO quantity:	11100
Project:	NGH	PO No.	86818	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Block A	Total material delivered	No	Quantity delivered during week:	550
Supplier:	Sri sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	10550
Sign of security		Sign of Admin		Sign of Project manager	
Date	04.04.2022	Date	04.04.2022	Date	04.04.2022

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.							
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.	01.04.2022	3:30 pm	6X8X16	550	001	11161	105703
2.							
3.							
	Total:			550			

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

Purchase Order

 07-06-2022 4:35:47 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	86818	181895
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	28-03-2022	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	19-05-2022	
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	1,100.00	31.00	0.00	0.00	34,100.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	10,000.00	21.00	0.00	0.00	210,000.00
				Total Order Value . . .		**244,100.00**

Rupees : Two Lakh(s) Fourty Four Thousand One Hundred 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	Nilgiri Heights pocharam Phone. .9849497484
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 Store rooms & site office in block A-lower and Upper basement 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavanya
Sign:
Date: 15/6/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	002	2/5/22	34,100/-
2.	003	2/5/22	33,600/-
3.	004	3/5/22	33,600/-
4.	009	6/5/22	38,850/-

B/nc : 1,03,950/-

For *Modi Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form - Cement Blocks			
Company	Modi Reality Pocharam LLP	Site & Phase	Niligiri Heights
Req. no.	181895	Req. Date	26.03.22
Material required before		ID no.	
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For Store rooms and Site Office in Block - A - Lower and Upper Basement		

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 E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-			-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	1,100.0	10,000.0	1,100.0	10,000.0
	Total					1,100.0	10,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,100.0	-	1,100.0
2	4" Cement blocks (16"x8"x4")	Nos	10,000.0	-	10,000.0
	Total				

: 10% of blocks must be half size