# Purchase Order

 07-06-2022 14:19:42

88976
20.05.22 3:37:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

**GSTIN** 36ACZPL1512H1ZF
9391029193 9391029193

| | | |
|---|---|---|
| **Doc No** | 88976 | 181995 |
| **Doc Date** | 07-06-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 07-06-2022 | |
| **SupplyType** | 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<br>*12"x8"x6"* | 5,000.00 | 25.00 | 0.00 | 0.00 | 125,000.00 |
| | | | **Total Order Value . . .** | | | **125,000.00** |

Rupees : One Lakh(s) Twenty Five Thousand 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<br>pocharam<br>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 Commercial complex 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 SSLLP stock
☐ Other

APPROVED BY
08 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

## Requisition Form - Cement Blocks

| | | | |
|---|---|---|---|
| Company | Modi Reality Pocharam LLP | Site & Phase | Niligiri Heights |
| Req. no. | 181995 | Req. Date | 06-06-2022 |
| Material required before | 08-06-2022 | ID no. | 77047 |
| Prepared by: | Vijay Raj | Approved by (sign): | |
| Flat / Block no: | Block - B - Brickwork under Plinth Beam Purpose | | |

| S No. | Falt / villa type | Units | No. of flats / villas | Requirement per flat / villa - 6" Cement blocks (12"x8"x6" ) | Requirement per flat / villa - 4" Cement blocks (12"x8"x4" ) | Qty required - 6" Cement blocks (12"x8"x6" ) | Qty required - 4" Cement blocks (12"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 | 5,000.0 | - | 5,000.0 | - |
| | Total | | | | | 5,000.0 | - |

88976

| S No. | Item Description | Units | Qty required | Stock at site | Balance Qty to be ordered |
|---|---|---|---|---|---|
| 1 | 6" Cement blocks (12"x8"x6" ) | Nos | 5,000.0 | - | 5,000.0 |
| 2 | 4" Cement blocks (12"x8"x4" ) | Nos | - | - | - |
| | Total | | | | |

Note: 10% of blocks must be half size

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | MRP LLP | Requisition nos.: | 181995 | Total PO quantity: | 5000 |
| Project: | NGH | PO No. | 88976 | Quantity delivered in earlier period: | 450 |
| Block /Flat / Villa no.: | Block A | Total material delivered | NO | Quantity delivered during week: | 900 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | NO | Balance quantity to be delivered: | 3650 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date24.06.22 | | Date24.06.22 | | Date24.06.22 | |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 15.06.22 | 17:05 | 6x8x12 Solid bricks | 450 | 035 | 11387 | 109320 |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| | | | Total | 450 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 18.06.22 | 17:06 | 6x8x12 Solid bricks | 450 | 043 | 11390 | 109321 |
| 2. | 21.06.22 | 10:27 | 6x8x12 Solid bricks | 450 | 048 | 11397 | 109322 |
| | | | Total | 900 | | | |

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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.: | 181995 | Total PO quantity: | 5000 |
| Project: | NGH | PO No. | 88976 | Quantity delivered in earlier period: | Nill |
| Block /Flat / Villa no.: | Block A | Total material delivered | NO | Quantity delivered during week: | 450 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | NO | Balance quantity to be delivered: | 4550 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date17.06.22 | | Date17.06.22 | | Date17.06.22 | |

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. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| | | | 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. | 15.06.22 | 17:05 | 6x8x12 Solid bricks | 450 | 035 | 11387 | 109320 |
| | | | Total | 450 | | | |

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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.: | 181995 | Total PO quantity: | 5000 |
| Project: | NGH | PO No. | 88976 | Quantity delivered in earlier period: | 2250 |
| Block /Flat / Villa no.: | Block A | Total material delivered | NO | Quantity delivered during week: | 1950 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | NO | Balance quantity to be delivered: | 800 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date08.07.22 | | Date08.07.22 | | Date08.07.22 | |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 15.06.22 | 17:05 | 6x8x12 Solid bricks | 450 | 035 | 11387 | 109320 |
| 2. | 18.06.22 | 17:06 | 6x8x12 Solid bricks | 450 | 043 | 11390 | 109321 |
| 3. | 21.06.22 | 10:27 | 6x8x12 Solid bricks | 450 | 048 | 11397 | 109322 |
| 4. | 29.06.22 | 09:43 | 6x8x12 Solid bricks | 450 | 051 | 11417 | 109324 |
| 5. | 30.06.22 | 16:03 | 6x8x12 Solid bricks | 450 | 052 | 11435 | 109325 |
| | | | Total | 2250 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 02.07.22 | 10:02 | 6x8x12 Solid bricks | 450 | 059 | 11445 | 109325 |
| 2. | 05.07.22 | 10:49 | 6x8x12 Solid bricks | 750 | 062 | 11449 | 109415 |
| 3. | 07.07.22 | 16:43 | 6x8x12 Solid bricks | 750 | 068 | 11463 | 109414 |
| | | | Total | 1950 | | | |

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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.: | 181995 | Total PO quantity: | 5000 |
| Project: | NGH | PO No. | 88976 | Quantity delivered in earlier period: | 1350 |
| Block /Flat / Villa no.: | Block A | Total material delivered | NO | Quantity delivered during week: | 900 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | NO | Balance quantity to be delivered: | 2250 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date01.07.22 | | Date01.07.22 | | Date01.07.22 | |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 15.06.22 | 17:05 | 6x8x12 Solid bricks | 450 | 035 | 11387 | 109320 |
| 2. | 18.06.22 | 17:06 | 6x8x12 Solid bricks | 450 | 043 | 11390 | 109321 |
| 3. | 21.06.22 | 10:27 | 6x8x12 Solid bricks | 450 | 048 | 11397 | 109322 |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| | | | Total | 1350 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 29.06.22 | 09:43 | 6x8x12 Solid bricks | 450 | 051 | 11417 | 109324 |
| 2. | 30.06.22 | 16:03 | 6x8x12 Solid bricks | 450 | 052 | 11435 | 109325 |
| | | | Total | 900 | | | |

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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.

5Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | MRP LLP | Requisition nos.: | 181995 | Total PO quantity: | 5000 |
| Project: | NGH | PO No. | 88976 | Quantity delivered in earlier period: | 4200 |
| Block /Flat / Villa no.: | Block A | Total material delivered | Yes | Quantity delivered during week: | 900 |
| Supplier: | Sri Sai Vishal Enterprises | Close PO: | Yes | Balance quantity to be delivered: | 0 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date30.07.22 | | Date30.07.22 | | Date30.07.22 | |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 15.06.22 | 17:05 | 6x8x12 Solid bricks | 450 | 035 | 11387 | 109320 |
| 2. | 18.06.22 | 17:06 | 6x8x12 Solid bricks | 450 | 043 | 11390 | 109321 |
| 3. | 21.06.22 | 10:27 | 6x8x12 Solid bricks | 450 | 048 | 11397 | 109322 |
| 4. | 29.06.22 | 09:43 | 6x8x12 Solid bricks | 450 | 051 | 11417 | 109324 |
| 5. | 30.06.22 | 16:03 | 6x8x12 Solid bricks | 450 | 052 | 11435 | 109325 |
| 6. | 02.07.22 | 10:02 | 6x8x12 Solid bricks | 450 | 059 | 11445 | 109325 |
| 7. | 05.07.22 | 10:49 | 6x8x12 Solid bricks | 750 | 062 | 11449 | 109415 |
| 8. | 07.07.22 | 16:43 | 6x8x12 Solid bricks | 750 | 068 | 11463 | 109414 |
| | | | Total | 4200 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 28.07.22 | 17:22 | 6x8x12 Solid brick | 450 | 085 | 11540 | 110116 |
| 2. | 29.07.22 | 12:27 | 6x8x12 Solid brick | 450 | 086 | 11544 | 110117 |
| | | | Total | 900 | | | |

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.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. Totalquantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 5/8/22 | Prepared by | Manoj | Serial no. | 6935 |
| Supplier name | Sri Sai Vishal Enterprises | | | HO inward no. | |
| Firm/Company | MRPLLP | Project | NGH | HO received date | |
| PO/WO date | 7/6/22 | PO/WO No. | 88976 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 019 | 28/7/22 | 45000/- | ☑ Yes □ No |
| 2. | 021 | 28/7/22 | 40,000/- | □ Yes □ No |
| 3. | 030 | 29/7/22 | 41,250/- | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 126,250/- |
| 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: | 126,250/- |
| Amount E – PO / WO value: | 125,000/- |
| Amount F – Difference (A – E): | 1,250/- |
| 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 | 8/8/22 |
| Remarks: Excess material received can be considered | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manoj | APPROVED [signature] | | | |
| Sign: | Manoj | 05 AUG 2022 | | | |
| Date | 5/8/22 | P. PRABHAKAR Sr. MANAGER-PURCHASE | | | |
| 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 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

Party GSTIN 36ABRFM1836127

**Inv. No.** 019 Date : 28.07.22
D.C. No. 035, 043, 048, 051 Date :
P. O. 88976 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** | | | | | |
| | **6X8X16** | | | | | |
| | **6X8X12** → | | 1800 | 25 | Nos | 45000=00 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97472 Date: 4/8 Sign:

Rupees in words Forty five Thousand only

| | |
|---|---|
| TOTAL | 45000=00 |
| SGST @ % | - |
| CGST @ % | - |
| GRAND TOTAL | 45000=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 ✆ : 8367379186

# SRI SAI VISHAL ENTERPRISES

**FLY ASH BRICKS**

Factory : Gollapakula 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 Poolaram LLP | Inv No. 010 Date 28.05.22 |
| | D.C. No. 030, 032, 033, 051 |
| | P.O. 68926 Date |
| | Payment |
| Party GSTIN 36AAIFM8361?? | State : TELANGANA Code : 36 |

| S.No. | PARTICULARS | HSN CODE | Qty. | RATE | NIT | 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 | | | | | | |
| | 6X8X16 | | | | | | |
| | 8X8X12 | | 1800 | 25 | [illegible] | 45000 | 00 |
| | | | | TOTAL | | 45000 | 00 |
| | | | | CGST @ | | - | |
| | | | | SGST @ | | - | |
| | | | | GRAND TOTAL | | 45000 | 00 |

Rupees in words Forty Five Thousand

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No : 50200042547 [illegible]

IFSC Code : HDFC000 [illegible] Branch : [illegible]

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

Party GSTIN 36ABIRM1836127

Inv. No. 021 Date : 28.07.22
D.C. No. 052, 059, 062 Date :
P. O. 88976 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 | | | | | |
| | 6X8X16 | | | | | |
| | 6X8X12 → | | 1600 | 25 | Nos | 40,000=00 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97473 Date: 4/8 Sign:

Rupees in words Fourty Thousand only.

| | |
|---|---|
| TOTAL | 40,000=00 |
| SGST @ % | – |
| CGST @ % | – |
| GRAND TOTAL | 40,000=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. M/s Reeltm Packwrus LLP

Party GSTIN 36ABIPM1286 1Z[illegible]

Inv. No. 01 Date 28.07.22

D.C. No. 052, 07, 062 Date

P.O. 88976 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 | | | | | |
| | 6X8X16 | | | | | |
| | 6X8X12 | | 1600 | 25 | No | 40,000=00 |

Rupees in words: Forty Thousand only

| | |
|---|---|
| TOTAL | 40,000=00 |
| SGST @ % | – |
| CGST @ % | – |
| GRAND TOTAL | 40,000=00 |

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042[illegible]

IFSC Code : HDFC0000[illegible] 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

Party GSTIN 36 ABI FM 1836 J 2 Z

**Inv. No.** 030 Date : 29.07.22

D.C. No. 068, 085, 086 Date :

P. O. 88976 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** | | | | | |
| | **6X8X16** | | | | | |
| | **6X8X12** | | 1650 | 25 | nos | 41250=00 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97474 Date: 4/8 Sign:

Rupees in words Forty one Thousand — Two Hundred Fifty only

| | | |
|---|---|---|
| **TOTAL** | | 41250=00 |
| SGST @ | % | – |
| CGST @ | % | – |
| **GRAND TOTAL** | | 41,250=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)

TAX INVOICE

①: 8367879193

# 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 Realty Developers LLP

Inv. No 080 Date 29-07-22

D.C. No. 068, 087, 086

P.O. 88971 Date

Payment

Party GSTIN 36AAS FM7 8262 75

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 | | | | | |
| | 6X8X16 | | | | | |
| | 6X8X12 → | | 1650 | 25 | Nos | 41250=00 |

| | | |
|---|---|---|
| Rupees in words Forty one Thousand Two hundred fifty only | TOTAL | 41250=00 |
| | SGST @ % | - |
| | CGST @ % | - |
| | GRAND TOTAL | 41,250=00 |

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541263
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES