PURCHASE DIVISION
Advice for approval for credit to supplier

EL 7342

Date:	20/8/22	Prepared by	Manoj	Serial no.	~~7292~~
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	9/7/22	PO/WO No.	89875	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	040	13/8/22	26,000/-	□ Yes □ No
2.	041	13/8/22	52,000/-	□ Yes □ No
3.	042	13/8/22	52,000/-	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	130,000/-
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:	130,000/-
Amount E – PO / WO value:	156,000/-
Amount F – Difference (A – E):	26,000/-
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	29/8/22
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
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.

<u>TAX INVOICE</u> ✆ : 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 Pocharam

Party GSTIN 36ABIFM1836H1Z7

No. 040 Date : 13.08.22
D.C. No. 107, 108 Date :
P. O. 89875 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 →		1000	26	nos	26000=00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97876 Date: 17/8/22 Sign:

Rupees in words Twenty Six Thousand only

TOTAL	26000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	26000=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 Realty Pocharam Ulp.	Inv. No. 040 Date 13.08.22
Pocharam	D.C. No. 107, 108 Date
	P.O. 39847 Date
	Payment
Party GSTIN H1Z7 36ABIFM2836CE	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 →	99876 13/8/22	1000	26	Nos	26000=00
	6X8X16					
	6X8X12					

Rupees in words Twenty Six Thousand only	TOTAL	26000=00
Name : SRI SAI VISHAL ENTERPRISES	SGST @ %	–
Bank Name : HDFC BANK	CGST @ %	–
Account No. : 50200042541343	GRAND TOTAL	26000=00
IFSC Code : HDFC0000568 Branch : Nacharam		

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

(signature)

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 pochramm Y pochramm

Party GSTIN 36ABRFM1836H1Z7

Inv. No. 041 Date : 13.08.22
D.C. No. 089, 101, 102, 103 Date :
P. O. 89875 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		2000	26	No.	52000=00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 97877
Date: 17/8/22
Sign:
R.R. DIST.

Rupees in words Forty Two Thousand only

TOTAL		52000=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		52000=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**

© : 8367679193

TAX INVOICE

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumekunte 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 poolvamm (J) poolvamm

Party GSTIN 36ABEFM7936H2Z7

Inv. No. 041 Date : 13.08.22

D.C. No. 089, 101, 102, 103 Date :

P.O. 89857 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		2000	26	No	52000=00
	6X8X16					
	6X8X12					

Rupees in words Fifty Two Thousand only

TOTAL	52000=00
SGST @ %	—
CGST @ %	—
GRAND TOTAL	52000=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No : 50200042564343
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 pochramm llp
Pachramm

Party GSTIN 36ABIFM1836H1Z7

Inv. No. 012 Date : 13.08.22
D.C. No. 069, 073, 076, 077 Date :
P. O. 89875 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**		2000	26	ali	52000=00
	4X8X16 →					
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 97878
Date: 17/8/24
Sign:
R.R. DIST.

Rupees in words Fivety Two Thousand only

TOTAL	52000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	52000=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 (V), 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 (V) Pocharam

Inv. No. 042 Date 13.08.22
D.C. No. 069, 073, 076, 077 Date
P.O 89837 Date :
Payment

Party GSTIN 36ABIFM4836H4Z1

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		2000	26	Nos	52000=00	
	4X8X16 —>						
	6X8X16						
	6X8X12						

Rupees in words Fifty Two Thousand only

TOTAL		52000=00
CGST @	%	—
SGST @	%	—
GRAND TOTAL		52000=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200012571363
IFSC Code : HDFC0000256 Branch : Nacharam

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

Requisition Form						
Company Name:	MRPLLP	Date:	04-07-2022			
Site & Phase :	NGH	Time:	11.00			
Supplier:		Req. No.	182026			
Material required before date:	06-07-2022	ID No.	77750			
S No	Item 4 x 8 x 16	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL9552-Building Material-Solid Block---100mmX200mmX400mm-Nos	6000	0	6000		
2	BUIL8725-Building Material-Hollow Block---100mmX200mmX400mm-Nos	1800	0	1800		
3	4 x 8 x 16					
4	89875					
5						
6						
7					APPROVED BY	
8					12 JUL 2022	
9						
10					SOHAM MODI MANAGING DIRECTOR	
Remarks:	For Block - A - Upper Basement Labour Quarters Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj			APPROVED		
Approved By:	Vijay Raj			08 JUN 2022		
Sign & Date:	04-07-2022			P. PRABHAKAR Sr. MANAGER PURCHASE		

Purchase Order

 09-07-2022 12:23:13 Origi

89875
29.06.22 2:19:00

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	89875	182026
Doc Date	09-07-2022	
Quote No	Nil	
Quote Date	13-06-2022	
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	6,000.00	26.00	0.00	0.00	156,000.00
			Total Order Value . . .			**156,000.00**

Rupees : One Lakh(s) Fifty Six 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 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 A-Block Upper Basement Labour Quaters 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 HQ 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	040	13/8/22	26000/-
2.	041	13/8/22	52,000/-
3.	042	13/8/22	52,000/-
4.			
5.			

APPROVED BY
12 JUL 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 : __/__/____

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRP LLP	Requisition nos.:	182026	Total PO quantity:	6000
Project:	NGH	PO No.	89875	Quantity delivered in earlier period:	nill
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	1000
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	5000
Sign of security		Sign of Admin		Sign of Project manager	
Date25.07.22		Date25.07.22		Date25.07.22	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
			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.	14.07.22	12:34	4x8x16 Solid bricks	500	069	11474	109616
	17.07.22	12:01	6x8x16 Solid bricks	500	073	11499	109674
			Total	1000			

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.:	182026	Total PO quantity:	6000
Project:	NGH	PO No.	89875	Quantity delivered in earlier period:	2000
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	500
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	3500
Sign of security		Sign of Admin		Sign of Project manager	
Date01.08.22		Date01.08.22		Date01.08.22	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.07.22	12:34	4x8x16 Solid bricks	500	069	11474	109616
2.	17.07.22	12:01	6x8x16 Solid bricks	500	073	11499	109674
3.	20.07.22	11:00	4x8x16 Solid bricks	500	076	11510	109901
4.	21.07.22	10:59	4x8x16 Solid bricks	500	077	11512	109902
5.							
6.							
7.							
			Total	2000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.08.22	11:05	4x8x16 Solid bricks	500	089	11545	110210
2.							
			Total	500			

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.:	182026	Total PO quantity:	6000
Project:	NGH	PO No.	89875	Quantity delivered in earlier period:	2500
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	1500
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	2000
Sign of security		Sign of Admin		Sign of Project manager	
Date10.08.22		Date10.08.22	10/8/22	Date10.08.22	10/8/22

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.07.22	12:34	4x8x16 Solid bricks	500	069	11474	109616
2.	17.07.22	12:01	6x8x16 Solid bricks	500	073	11499	109674
3.	20.07.22	11:00	4x8x16 Solid bricks	500	076	11510	109901
4.	21.07.22	10:59	4x8x16 Solid bricks	500	077	11512	109902
5.	01.08.22	11:05	4x8x16 Solid bricks	500	089	11545	110210
6.							
			Total	2500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04.08.22	10:55	4x8x16 Solid bricks	500	101	11556	110586
2.	05.08.22	10:14	4x8x16 Solid bricks	500	102	11563	110587
3.	06.08.22	09:55	4x8x16 Solid bricks	500	103	11564	110588
			Total	1500			

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.:	182026	Total PO quantity:	6000
Project:	NGH	PO No.	89875	Quantity delivered in earlier period:	4000
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	1000
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1000
Sign of security		Sign of Admin		Sign of Project manager	
Date13.08.22		Date13.08.22		Date13.08.22	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.07.22	12:34	4x8x16 Solid bricks	500	069	11474	109616
2.	17.07.22	12:01	6x8x16 Solid bricks	500	073	11499	109674
3.	20.07.22	11:00	4x8x16 Solid bricks	500	076	11510	109901
4.	21.07.22	10:59	4x8x16 Solid bricks	500	077	11512	109902
5.	01.08.22	11:05	4x8x16 Solid bricks	500	089	11545	110210
6.	04.08.22	10:55	4x8x16 Solid bricks	500	101	11556	110586
7.	05.08.22	10:14	4x8x16 Solid bricks	500	102	11563	110587
8.	06.08.22	09:55	4x8x16 Solid bricks	500	103	11564	110588
			Total	4000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	09.08.22	10:52	4x8x16 Solid bricks	500	107	11568	110709
2.	11.08.22	17:47	4x8x16 Solid bricks	500	108	11587	110710
			Total	1000			
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.:	182026	Total PO quantity:	6000
Project:	NGH	PO No.	89875	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	Block A	Total material delivered	NO	Quantity delivered during week:	1000
Supplier:	Sri Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	4000
Sign of security		Sign of Admin		Sign of Project manager	
Date25.07.22		Date25.07.22		Date25.07.22	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.07.22	12:34	4x8x16 Solid bricks	500	069	11474	109616
2.	17.07.22	12:01	6x8x16 Solid bricks	500	073	11499	109674
3.							
4.							
5.							
6.							
7.							
			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.	20.07.22	11:00	4x8x16 Solid bricks	500	076	11510	109901
2.	21.07.22	10:59	4x8x16 Solid bricks	500	077	11512	109902
			Total	1000			

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.