

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

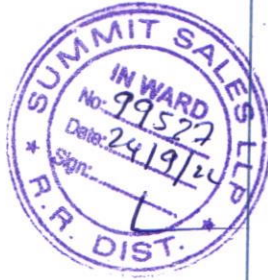
GSTIN : 36ACZPL1512H1ZF

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

M/s MODI Realty Mallapur ^{UP}Inv. No. 061 Date : 22.09.22D.C. No. 156,157, 160 Date : 160P. O. 91162 Date : Payment Party GSTIN 36AAEPM1459R1ZPState : **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.	Flyash Bricks					
	4X8X16					
	6X8X12					
	6X8X16 →		1050	38	Abi	39,900.00
	8X8X12					
	8X8X16					

Rupees in words Thirty nine Thousand
nine Hundred only

TOTAL 39,900.00

SGST @ % -

CGST @ % -

GRAND TOTAL 39,900.00

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

Библиограф. 061

Modi Leelity Matham Up

[illegible]

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 HODI Reality Mallapur Up
Mallapur NR

Inv. No. 060 Date : 21-09-22
21-09-22

D.C. No. 158, 159 Date : _____

P. O. 91162 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.	Flyash Bricks					
	4X8X16 →		1000	26	nbi	26000 = 00
	6X8X12					
	6X8X16 00000000					
	8X8X12					
	8X8X16					

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

Время: 060

Modi Reality Mallapur Up

[illegible]

Purchase Order

Page(s) 1 Of 1

24-08-2022 15:08:47



91162

17.08.22 12:41:54

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	Doc No	91162	193687
	Doc Date	20-08-2022	
	Quote No	Nil	
	Quote Date	19-08-2022	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 869600 - BUIL-Building Material - Solid Block-- - 150mmX200mmX400mm - Nos	2,000.00	38.00	0.00	0.00	76,000.00
2 955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	1,000.00	26.00	0.00	0.00	26,000.00
Total Order Value . . .					102,000.00

Rupees : One Lakh(s) Two Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx. Strength minimum 30kgs/cm ² , 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 Brick work between columns, at ampitheatre and Cblock parking parapet wall 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

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

20-08-2022 12:17:37

C.

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

Doc No	91162	193687
Doc Date	20-08-2022	
Quote No	Nil	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	1,000.00	26.00	0.00	0.00	26,000.00
Total Order Value . . .					102,000.00
Rupees : One Lakh(s) Two 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 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 Brick work between columns, at ampitheatre and Cblock parking parapet wall 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.



S.no.	Bill no.	Bill Dt.	Amount
1.	061	22/9	39900
2.	060	21/9	26000
3.			
4.			

For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name		MRMLLP		Date	19-08-2022
Site & Phase		GMR		Time	12:00
Flat/Block no		AMPTTHEATRE, C BLOCK PARAPET		Req No.	193687
Supplier				ID No.	79021
Material required before date		URGENT		Qty required	2000
				Qty available at site	2000
				Order Qty	2000
				Inward No	1000
				Inward Date	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BULB696-Building Material-Solid Block---150MMX200MMX400MM-Nos	2000		2000		
2	BULB652-Building Material-Solid Block---100MMX200MMX400MM-Nos	1000		1000		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: BRICKWORK BETWEEN COLUMNS, AT AMPITHEATRE AND C BLOCK PARKING PARAPET WALL PURPOSE

Engineer
SUFYAN

Approved By
Sign & Date

PO: 91162

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
Project Manager
Purchase
MINISH PARIKH
MANAGER PROCUREMENT
19 AUG 2022

MD

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty	Requisition nos.:	193687	Total PO quantity:	3000
Project:	Mallapur LLP Gulmohar Residency	PO No(s).	91162	Quantity delivered in earlier period:	1500
Block /Flat / Villa no.:	Amphi theatre brick work purpose	Total material delivered	NO	Quantity delivered during week:	900
Supplier:	SRI SAI VISHAL ENTERPRISES	Close PO:	NO	Balance quantity to be delivered:	600
Sign of security		Sign of Admin		Sign of Project manager	
Date	24/09/22	Date	24/09/22	Date	

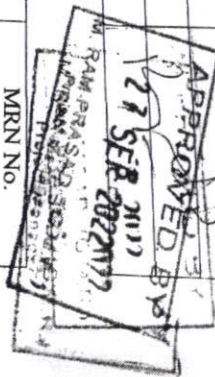
Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.09.22	3:30	6"X8"X16"	150	156	9392	112014
2.	21.09.22	3:30	6"X8"X16"	350	157	9393	112015
3.	21.09.22	5:30	6"X8"X16"	500	158	9394	112016
4.	21.09.22	3:30	4"X8"X16"	500	159	9420	112065
	TOTAL			1500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	22.09.22	3:30	6"X8"X16"	550	160	9421	112063
2.	22.09.22	4:3	6"X8"X16"	350	161	9428	112064
	TOTAL			900			

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.



FCement Blocks – Weekly Delivery Report

Company/ firm:	Modi, Realty Mallapur LLP	Requisition nos.:	193687	Total PO quantity:	3000
Project:	Gulmohar Residency	PO No(s):	91162	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	Amphi theatre brick work purpose	Total material delivered	NO	Quantity delivered during week:	500
Supplier:	SRI SAI VISHAL ENERPRISES	Close PO:	NO	Balance quantity to be delivered:	
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	24/09/22	Date	24/09/22	Date	27 SEP 2022

APPROVED BY

27 SEP 2022

M. RAMKRISHNAN S.D. (G.M.R.)
Project Manager

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.09.22	3:30	6"X8"X16"	150	156	9392	112014
2.	21.09.22	3:30	6"X8"X16"	350	157	9393	112015
3.	21.09.22	5:30	6"X8"X16"	500	158	9394	112016
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.	21.09.22	3:30	4"X8"X16"	500	159	9420	112065
2.							
TOTAL				500			

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.

FCement Blocks – Weekly Delivery Report

Company firm:	Modi Realty	Realtor	Requisition nos.:	193687	Total PO quantity:	3000
Project:	Mallapur LLP	Gulmohar	PO No(s):	91162	Quantity delivered in earlier period:	150
Block Flat / Villa no.:	Residency	Amphi theatre brick	Total material delivered	NO	Quantity delivered during week:	850
Supplier:	work purpose	SRI SAI VISHAL ENTERPRISES	Close PO:	NO	Balance quantity to be delivered:	2000
Sign of security		Sign of Admin			Sign of Project manager	
Date	9/10/22	Date			Date	

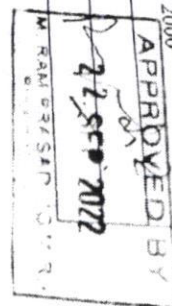
Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.09.22	3:30	6"X8"X16"	150	156	9392	112014
2.							
3.							
	TOTAL			150			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	21.09.22	3:30	6"X8"X16"	350	157	9393	112015
2.	21.09.22	5:30	6"X8"X16"	500	158	9394	112016
	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.



F Cement Blocks – Weekly Delivery Report

Company/ firm:	M/sdi Realty	Requisition nos.:	193687	Total PO quantity:	3000
Project:	Mallapur LLP	PO No(s).	91162	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Gulmohar Residency	Total material delivered	NO	Quantity delivered during week:	150
Supplier:	Ampbi theatre brick work purpose SRI SAI VISHAL ENTERPRISES	Close PO:	NO	Balance quantity to be delivered:	2850
Sign of security		Sign of Admin		Sign of Project manager	
Date	22/10/24	Date	22/10/24	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN 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.	MIRN No.
1.	20.09.22	3:30	6"X8"X16"	150	156	9392	112014
2.							
TOTAL				150			

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.

