

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/6/20		Prepared by: v. Paradi	
PO/WO no. 66213		PO / WO Date. 28/2/20	
Supplier Name Sri Sai Vishal Enterprises		PO/WO amount 64,800/-	
Firm/Company Modi Properties Pvt. Ltd.		Project MPH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02	4/6/20	10,800/-
2.	03	4/6/20	10,800/-
3.	04	4/6/20	10,800/-
4.	13	4/6/20	10,800/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			P.T.O
Sl. No.	DC No	DC. Date	MRN No.
1.	470	18/3/20	78512
2.	467	16/3/20	78425
3.	008	12/5/20	78897
4.	465	13/3/20	78325
DC matches MRN			☒ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			54,000/-
Amount E - PO / WO value:			64,800/-
Amount F - Difference (A - E):			10,800/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		19/6/20	
Remarks: short received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	v. Paradi	P. S.	12 JUN 2020
Date	12/6/20	12/6	MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	05	4/6/20	10,800
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

54,000/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	005	18/3/20	78513	☒ Yes ☐ No
6.				☐ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

TAX INVOICE

C : 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 Properties Pvt LtdInv. No. 0200 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4761E12MState : **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 8x8x16		300	36	NOS	10,800
	Total 10000					

Rupees in words Ten thousand eighthundred only

TOTAL

10,800

SGST @ %

CGST @ %

GRAND TOTAL

10,800

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

18

SRI SAI VISHAL ENTERPRISES

Bill NO. 002

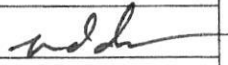
Modi pao peotiy Pvt Ltd.

Bin date 4.6.20

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2

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11554	Total PO quantity:	8''-1800
Project:	Mayflower Platinum	PO No(s).	66213	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side road compound wall	Total material delivered	8''-no	Quantity delivered during week:	8''-300
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	8''—no	Balance quantity to be delivered:	8''— yes
Sign of security	NIZAM	Sign of Admin	K. Sravan	Sign of Project manager	
Date	19/3/2020	Date	19/3/2020	Date	19/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18-03-2020	17:46	8''cement blocks	300	470	12922	78512
2.							
	Total:			300			

Remarks:

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.

DELIVERY CHALLAN

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 470

Date : 18-03-20

M/s.

Modi Properties Pvt Ltd Malpura

P.O. No.

66213 / 1155

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Sand Inter lock	8x8x16	300m
INWARD In ward No: 2922 Di: 18/3/20 ARN No: 78512 Di: Received By Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No.82/1			
N.N: 1508 0811		INWARD No: 38032 Date: Sign: 7/5/20 Modi Properties Pvt. Ltd. SEC'BAD	
Valu: 4:30 PM Dom: Raju		TODY 300 m	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]

TAX INVOICE

C : 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 properties pvt LtdInv. No. 00003 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCN4461E12MState : **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 8x8x16 Inter lock		300	36	Nos	10,800

Rupees in words Ten thousand EightHundred only

TOTAL		10,800
SGST @	%	
CGST @	%	
GRAND TOTAL		10,800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Mod: Poopertig Prt Gld

Bill No: 003

Bin Dates 4.6.20

[illegible]

3

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11554	Total PO quantity:	8''-1800
Project:	Mayflower Platinum	PO No(s).	66213	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side road compound wall	Total material delivered	8''-no	Quantity delivered during week:	8''-300
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	8''—no	Balance quantity to be delivered:	8''— yes
Sign of security	Nizam	Sign of Admin	K. Sravan	Sign of Project manager	
Date	17.03.20	Date	17/3/2020	Date	17/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16-03-2020	14:30	8''Inter locking blocks	300	467	12897	78425
2.							
	Total:			300			

Remarks:

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

467

Date

16/03/20

M/s

Modi PROPERTIES LLP. mallapur

P.O. No.

66213

Date :

No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8X8X16

300

TIFY-I



INWARD

V.no. T.S. 08/UE

08/11

TIME, 2.30. PM.

Driver. Jagann

Inward No. 12897

Dt: 16/3/20

MRN No: 78425

Dt:

Received By:

Sign:

Nizam

Modi Properties Pvt. Ltd.

Sy.No. 82/1

Total

300

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Venkate

TAX INVOICE

C : 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 properties Pvt Ltd.Inv. No. 00804 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4461E1ZMState : **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 8x8x16 Inter lock		300	36	MT	10,800

Rupees in words Ten thousand Eighthundred only

TOTAL

10,800

SGST @

%

CGST @

%

GRAND TOTAL

10,800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi property Pvt Ltd

Bill no 004

Bill Date 4.6.20

[illegible]

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **008**

Date: 12/05/20

M/s

Modi. P. Pate P.V.T. L.T.D.

P.O. No.

66213

Date:

Malla P42

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS	8x8x16	300
	TIFY-I		
	V.NO. T.S. 08UG 9193		
	TIME. 03.10 PM.		
	DRIVER KURMAIYA	Total	300

INWARD

Inward No: 13044 Dt. 12/5/20

MRN No: 7887 IM:

Received By: Sign: nizam

Modi Properties Pvt. Ltd.
Sy.No. 82/2Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Venkat

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11554	Total PO quantity:	8''-1800
Project:	Mayflower Platinum	PO No(s).	66213	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side compound wall use purpose	Total material delivered	8''-yes	Quantity delivered during week:	8''-300
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	8''—yes	Balance quantity to be delivered:	8''— yes
Sign of security	Nizam	Sign of Admin	K. S. S. S. S.	Sign of Project manager	
Date	14/5/2020	Date	14/5/2020	Date	14/5/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12-05-2020	16:05	8'' interlocking blocks	300	008	13014	78897
2.							
	Total:			300			

Remarks:

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.

SRI SAI VISHAL ENTERPRISES

Bill No. 13

Modi Property LLP

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
------	------	-------	--------	-------	---------

13.3.20	0078	465	300	66213	
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Total No. 300

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 Properties Pvt LtdInv. No. 222 13 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4761E12MState : **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 8x8x16 Total dock		300	36	N/A	10,800

Rupees in words Ten thousand eighthundred only

TOTAL

10,800

SGST @ %

CGST @ %

GRAND TOTAL

10,800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

13

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11554	Total PO quantity:	4''-1800
Project:	Mayflower Platinum	PO No(s).	66213	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards south side road formation use purpose	Total material delivered	4''-no	Quantity delivered during week:	4''-300
Supplier:	Sri Sai vishal enterprises fly ash bricks	Close PO:	4''—no	Balance quantity to be delivered:	4''— yes
Sign of security	NIZAM	Sign of Admin	K. Sravan	Sign of Project manager	reddy
Date	14/03/2020	Date	14/3/2020	Date	14/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13-03-2020	10:19	4''cement blocks	300	465	12869	78325
2.							
	Total:			300			

Remarks:

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. **465**

GSTIN: 36ACZPL1512H1ZF

Date: **13/03/20**

M/s

Modi PROPERTIES LLP. rallaPur

O. No.

~~66213~~ 66213

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS TIFY-I	8x8x16	300
V.NO: T.S. 08. U A 0078 Time. 11.45. AM Dr: V. Jagan INWARD inward No: 12869 MRN No: 78325 Received By: Modi Properties Pvt. Ltd. Sy.No.82/1 INWARD No: 37694 Date: 16.3 Sign: Total 300			

Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Vendor

Purchase Order

Page(s) 1 Of 1

29-02-2020 09:57:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



66213
27.02.20 12:55:52

Supplier Details

Sri Sai Vishal Enterprises

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66213	11554
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1006 - Building material - Cement Solid Blocks - 8 In x3 In x16 In - nos	1,800.00	36.00	0.00	0.00	64,800.00
Total Order Value . . .					64,800.00

Rupees : Sixty Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Item shall be of 24kgs 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 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 Cost 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 construction compound wall at MPL Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

O.E. - 1500 - 3rd
B-nos, 3, 4-13-1250

in hand - 600 - as on date
10/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : _/_/

Requisition Form - interlocking cement bricks															
Company		MPPL		Site & Phase		May Flower Platinum									
Req. no.		11554		Reg. Date		27.02.2020									
Material required before		29.02.2020		ID no.		55891									
Prepared by:		K. Narendar Reddy		Approved by (sign):											
Flat / Block no:		Towards south side road compound wall													
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 A - 3BHK - 1,210 sf	Nos		-		-		-		-		-		-	
2	Type C - 2BHK - 1,110 sf	Nos		-		-		-		-		-		-	
3	Type C - 1BHK - 540 sf	Nos		-		-		-		-		-		-	
4	Type D - 2BHK - 840 sf	Nos		-		-		-		-		-		-	
Total															
S No.		Item Description		Units		Qty required		Stock at site		Balance Qty to be ordered					
1	8" Interlocking bricks (16"x8"x8")	Nos		1,800.0		-		1,800.0							
Total															

Note: 10% of blocks must be half size

APPROVED BY
78 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

C : 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 Properties Pvt LtdInv. No. 200 05 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4761E12MState : **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 <u>Inter lock</u> <u>8x8x16</u> →		<u>300</u>	<u>36</u>	<u>NM</u>	<u>10,800</u>

Rupees in words Ten thousand eighthundred only

TOTAL

10,800

SGST @ %

CGST @ %

GRAND TOTAL

10,800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

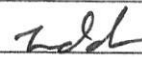
811 NW, 005

Modi properties Pvt Ltd.

Bill Date: 4.6.20

[illegible]

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11554	Total PO quantity:	8''-1800
Project:	Mayflower Platinum	PO No(s).	66213	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side road compound wall	Total material delivered	8''-no	Quantity delivered during week:	8''-300
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	8''—no	Balance quantity to be delivered:	8''— yes
Sign of security	NIZAM	Sign of Admin	K. Gnanan	Sign of Project manager	
Date	19/3/2020	Date	19/3/2020	Date	19/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18-03-2020	16;18	8''cement blocks	300	469	12920	78513
2.							
	Total:			300			

Remarks:

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.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

16130

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

Office : Street No. 17, Tarnaka, Secunderabad.

469

GSTIN: 36ACZPL1512H1ZF

No.

Date : 18.03.20

M/s

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock Type: 1 V-NO: 15080E 4225 Time: 3:00 pm Driver Name: Jagann	8x7x16  INWARD Inward No: 2920 SRN No: 78513 Received By: [Signature] Modi Properties Pvt. Ltd. Sy.No.82/1	300 nos <

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2