

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/6/20		Prepared by: V. Raveali	
PO/WO no. 66900		PO / WO Date. 21/3/20	
Supplier Name: Sri Sai Vishal Enterprises		PO/WO amount: 81,000/-	
Firm/Company: Modi Properties Pvt Ltd		Project: MPH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007	4/6/20	18,000/-
2.	008	4/6/20	18,000/-
3.	009	4/6/20	18,000/-
4.	10	4/6/20	18,000/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	002	8/5/20	78825
2.	001	07/5/20	78826
3.	483	4/5/20	78164
4.	484	4/5/20	78783
DC matches MRN ☒ Yes ☐ No			
Amount B - Other Credits: -			
Amount C - Other Debits: Short received 50 nos x 36 = 1800/- (1800/-)			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 79,200/-			
Amount E - PO / WO value: 81,000/-			
Amount F - Difference (A - E): 1800/-			
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. /- ☒ No	
Payment - due date		19/6/20	
Remarks: short received 50 nos x 36 = 1800/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	V. Raveali		
Date	12/6/20	12/6	12/6/20

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.	11	4/6/20	7,200/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			79,200/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	07	12/5/20	78896	☒ 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. 07 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66900 Date : 21.3.20

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 Total loose type - I		500	36	Nb	18,000

Rupees in words Eighteen thousand

TOTAL

18,000

SGST @ %

CGST @ %

GRAND TOTAL

18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi properties Pvt Ltd.

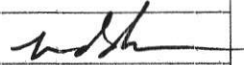
Bill NO. 007

BTH Date, 4.6.20...

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007

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11620	Total PO quantity:	8''-2250
Project:	Mayflower Platinum	PO No(s).	66900	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side compound wall use purpose	Total material delivered	8''-no	Quantity delivered during week:	8''-500
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	8''—no	Balance quantity to be delivered:	8''— yes
Sign of security	NITAM	Sign of Admin	K. Sravan	Sign of Project manager	
Date	09/05/20	Date	09/05/2020	Date	9/5/2020

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.	08-05-2020	01:05	8'' interlocking blocks	500	002	13027	78825
2.							
	Total:			500			

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

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **002**

Date: 08/05/20

M/s.

Modi PRAparte pvt. Ltd.

P.O. No.

66900

Date:

malla Pur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK BRICKS	8x8x16	500
	TIFY-I		
	V.No: T.S. 08-06		
	9193		
	TIME 4 PM.		
	DRIVER KURMAIA		
	Total		500



INWARD	
Inward No: 13051	Dt: 8/5/20
MRN No: 78825	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

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

Receiver's Signature

Venkatesh

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. 008 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66900 Date : 21.3.20

Payment _____

Party GSTIN 36AABC174461E42NState : **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.	<u>Cement Solid Bricks</u> 8x8x16 Inter lock Type 1		500	36	No	18,000

Rupees in words Eighteen thousandonly -

TOTAL

18,000

SGST @

%

CGST @

%

GRAND TOTAL

18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Mod: prospecting Pvt Ltd

Bill No. 008

Bin Date: 4.6.20...

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Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11620	Total PO quantity:	8''-2250
Project:	Mayflower Platinum	PO No(s).	66900	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side compound wall use purpose	Total material delivered	8''-no	Quantity delivered during week:	8''-500
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	Sriavan	Sign of Project manager	ndh
Date	09/05/20	Date	09/05/2020	Date	9/5/2020

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.	07-05-2020	01:05	8'' interlocking blocks	500	001	13003	78826
2.							
	Total:			500			

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

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **001**Date **07.05.20**

V/s.....

Medi properties Pvt Ltd Mulhova

P.O. No.....

66900

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
-------	-------------	------------	----------

1) Inter Lock
Block.

8x8x16 500 Nos



V.No: TS08UB
9193

Time: 3:00 PM

Driver: Kurumula

INWARD

Inward No: 13003

Dist: 1500

Entry No: 78826

Dt:

Received By:

Sign: M. Ram

Modi Properties Pvt. Ltd.
Sy.No. B2/1

Tally 500 Nos

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. 009 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66900 Date : 21.3.20

Payment _____

Party GSTIN 36AABCM4461E4ZMState : **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 Type-I		500	36	NM	18,000

Rupees in words Eighteen thousandonly

TOTAL

18,000

SGST @

%

CGST @

%

GRAND TOTAL

18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd.

Bin Mor 009

Bill Dates 4.6.20

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(9)

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11620	Total PO quantity:	8''-2250
Project:	Mayflower Platinum	PO No(s).	66900	Quantity delivered in earlier period:	8''-nil
Block /Flat / Villa no.:	Towards South side compound wall use purpose	Total material delivered	8''-no	Quantity delivered during week:	8''-500
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	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	05/05/2020	Date	05/05/2020	Date	5/5/2020

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.	04-05-2020	10:05	8'' interlocking blocks	500	483	12993	78764
2.							
	Total:			500			

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. **483**Date: **4.5.20**

M/s

Modi Properties Pvt Ltd

P.O. No. **66900**Date: **05/05/2020**

No.	PARTICULARS	BRICK SIZE	QUANTITY
17	Water loose Blocky Type: 1 view: TS 8012 9109 Done: Kurnak Time: 7:30 AM	8x1x10	5000



INWARD NO.	12993	Date	4/5/20
MIRN NO.	8164	Di:	
Received By:		Sign	nliz.com
Modi Properties Pvt. Ltd.			
Sy.No.82/1			

DOM 5000

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

Receiver's Signature

L

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 10 Date : 2.6.20

D.C. No. _____ Date : _____

P. O. 66900 Date : 21.3.20

Payment _____

Party GSTIN 36AABCM4461E12MState : **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 type 3		500	36	NO	18,000

Rupees in words Eighteen thousandonly

TOTAL

18,000

SGST @ %

CGST @ %

GRAND TOTAL

18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bin Ali 010

Modi prospecting prvt Ltd.

Bin Date: 4.6.20

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Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11620	Total PO quantity:	8"-2250
Project:	Mayflower Platinum	PO No(s).	66900	Quantity delivered in earlier period:	8"-nil
Block /Flat / Villa no.:	Towards South side compound wall use purpose	Total material delivered	8"-no	Quantity delivered during week:	8"-500
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	Satavali	Sign of Project manager	Yadav
Date	07/05/2020	Date	07/05/2020	Date	07/05/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN 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.	MARN No.
1.	05-05-2020	01:05	8" interlocking blocks	500	484	12995	78783
2.							
	Total:			500			

Remarks:

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

484

GSTIN: 36ACZPL1512H1ZF

No.

Date: 05.05.20

M/s.

Modi Properties Pvt Ltd

P.O. No.

66900 66900

Date:

Sl. No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock Type: 1  V.N.N.: 7568UE 9193 Time: 12:30 pm Driver: Kumarh...	8x8x16	500 m

INWARD

Inward No.

18995

Dt: 5/5/20

MRN No:

78783

Dt:

Received By:

Sign:

Rizcom

Modi Properties Pvt. Ltd.

Sy.No.82/2

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

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. 000 11 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66900 Date : 21.3.20

Payment _____

Party GSTIN 36AABCI4761E12MState : **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 work type 5		200	36	N0	7,200

Rupees in words Seven thousand TwoHundred only

TOTAL

7,200

SGST @

%

CGST @

%

GRAND TOTAL

7,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No. 21

Modi Property Pvt Ltd

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. 007

Date: 12/05/20

M/s.

Modi Properties Pvt. Ltd.

P.O. No.

66900

Date:

mallaPur

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

INTER LOCK
BRICKS

8X8X16

200

TIFY-I

V.NO. TS.08UE
9193

TIME. 3.10 PM

Driver Kurnaiya

INWARD

Inward No. 13044 Dt. 12/5/20

MRN No: 78890 Dt:

Received By:

Sign:

nizum

Modi Properties Pvt. Ltd.
Sy.No.82/2

Total

200

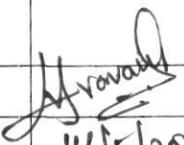
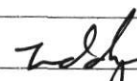
Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Vemare

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11620	Total PO quantity:	8''-2250
Project:	Mayflower Platinum	PO No(s).	66900	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''-200
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		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.	13-05-2020	03:05	8'' interlocking blocks	200	007	13044	78896
2.							
	Total:			200			

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.

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41



66900

16.03.20 3:39:25

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

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66900	11620
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	2,250.00	36.00	0.00	0.00	81,000.00
Rupees : Eighty One Thousand Only.					Total Order Value . . . 81,000.00

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. 7680971999
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 pheriper road south side compund wall raising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-B-2,250 B-7,8,9,10-2200-12/6/20 50-balance as on date-12/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name :

Name :

Date : / /

Requisition Form - interlocking cement bricks									
Company		MPPPL		Site & Phase		May Flower Platinum			
Reg. no.		11620		Reg. Date		21.03.2020			
Material required before		23.03.2020		ID no.		56545			
Prepared by:		K.Narendar Reddy		Approved by (sign):					
Flat / Block no:		Towards South side compound wall use purpose							
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 sft	Nos	-	-	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-	-	-
4	Type D - 2BHK - 840 sft	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	2,250.0	-	2,250.0				
	Total								

Note: 10% of blocks must be half size

APPROVED BY
21 MAR 2020
SOHAMMODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

21-03-2020 12:48:05

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66900	11620
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	2,250.00	36.00	0.00	0.00	81,000.00
Total Order Value . . .					81,000.00

Rupees : Eighty One Thousand 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. 7680971999**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 pheriper road south side compound wall raising purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

v. *(Signature)*
21/3/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : ____/____/____