

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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
MALLAPURInv. No. 052 Date : 15.07.20

D.C. No. _____ Date : _____

P. O. 68007 Date : 16.06.20

Payment _____

Party GSTIN 36AABCM4761E1ZMState : **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>	6810	1300	36	NOS	46,800/-



Rupees in words

fourty six thousand
eight hundred only

TOTAL

46,800/-

SGST @

%

CGST @

%

GRAND TOTAL

46,800/-

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2

Bill No: 052

Modi Properties Pvt Ltd

DATE: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Size	Nos	PO.NO	PO.DATE
13.06.20	9193	039	8x8x16	500 Ni	68027	16.06.20
15.06.20	2216	045	8x8x16	300 Ni	u	u
17.06.20	9193	049	8x8x16	500 Ni	u	u
				<u>Total:</u>	<u>1300 Ni</u>	

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11732	Total PO quantity:	8''-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8''-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8''-NO	Quantity delivered during week:	8''-300
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8''-NO	Balance quantity to be delivered:	8''-1000
Sign of security	Nizcom	Sign of Admin	Seavan	Sign of Project manager	28/6/2020
Date	18/6/2020	Date	18/6/2020	Date	18/6/2020

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.	15-06-2020	15:30	8'' solid blocks	300	045	13293	80093
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

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. **045**

Date : 15.06.20

A/s.

Modi Properties Pvt Ltd Malpura

P.O. No. 68027

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Enter Lot

8x8x16

300 no

INWARD

Inward No: 3293

Dt. 15/6/20

MRN No: 8009

LN:

Received By:

Sign:

Nizam

Modi Properties Pvt. Ltd

Sy.No. 87:

V-NO: 15012VL

22H

Time: 3:00pm

Duty: Lenchin



From

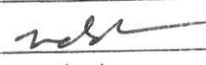
300 no

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

Receiver's Signature

✓

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11732	Total PO quantity:	8"-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8"-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8"-yes	Quantity delivered during week:	8"-500
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8"-yes	Balance quantity to be delivered:	8"- nil
Sign of security	Nizcom	Sign of Admin	S. Ravani	Sign of Project manager	
Date	18/6/2020	Date	18/6/2020	Date	18/6/2020

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.	17-06-2020	15:30	8" solid blocks	500	049	13307	80094
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

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. 049

Date: 17/06/20

M/s

Modi Prapate

P.V.T. L.T.D.

P.O. No.

~~67937~~ 68027

Date: Mallapoor

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

TIRY-I



Inward No	8307	Dr.	17/6/20
MRN No	80094	Dr.	
Received By		Sign	Nijam
Modi Properties Pvt. Ltd.			
Sy.No. 827			

V.No: T.S.D&UE

9193

TIME - 3.30 P.M.

DRIVER: KURMAIA

Total

500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Vendor

Purchase Order

Page(s) 1 Of 1

17-06-2020 12:11:21



68027

16.06.20 2:49:39

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	68027	11732
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
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	1,300.00	36.00	0.00	0.00	46,800.00
Total Order Value . . .					46,800.00

Rupees : Fourty Six 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 7 days of delivery.
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 north side compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Above Material Is Without Bill As Per MD Instruction

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : _/_/2020

Estimate/Draft PO

Page(s) 1 Of 1

16-06-2020 15:18:13

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	68027	11732
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

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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 north side compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Above Material Is Without Bill As Per MD Instruction

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Parvathi
16/6/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name :

Date : / /

Requisition Form - interlocking cement bricks															
Company		MPP		Site & Phase		May Flower Platinum									
Req. no.		11732		Reg. Date		15.6.2020									
Material required before		18.06.2020		ID no.		57654									
Prepared by:		K. Sravani Reddy		Approved by (sign):											
Flat / Block no:		Towards north side 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 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			Nos											
S No.		Item Description		Units		Qty required		Stock at site		Balance Qty to be ordered					
1	8" Interlocking bricks (16"x8"x8")			Nos		1,300.0				1,300.0					
	Type I														
	Total														

Note: 10% of blocks must be half size

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR