Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10150** Dated : 16-Jun-2020
Ref.:

Party's Name : **CONT-Mohammed Ilyas**

Particulars		Amount
LSUD-Labour Charges	*93,278.00*	**₹ 2,33,196.00**
LSUD-Allowance for Equipment	*93,278.00*	
LSUD-Allowance for Consumables	*46,640.00*	

On Account of :

being amount credited to Mohammed ilyas towards shuttering,barbending work done form 05/05/2020 to 05/6/2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Three Thousand One Hundred Ninety Six Only

for CONT-Mohammed Ilyas

Prepared by: sangeetha Approved by Receiver's Signature

TD-58207

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	248	Date - site bills Register	10/6/2020
Company Name:	HPL	Site:	Mayflower platinum
Name of Contractor	Mohd. Imtiyaz (Mohd. Ishaq)		
Nature of work	Shuttering, Barbending and Concreting work		
Work done	From Date 5/6/2020	To Date	5/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'A' block	805.50	37-80	sft	32148.00	
2.	outside					
3.	Balcony part	5463.25	36.80	sft	201047.00	
4.	Cast and					
5.	SLB-02					
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,33,196.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED FOR CONSTRUCTION

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/6/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Nagaleshwar	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign := MOHD. ISHAQ

Scanned with CamScanner

Bill for Labour charges
Mohmmad Imtiyaz.
Seethapalmandi, Warasiguda
Hyderabad

Date:10-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block west side driveway part slab-2&col-2 shuttering ,barbending and concreting work .

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A block west side driveway part slab-2&col-2 shuttering ,barbending and concreting work . Total amount =Rs.2,33,196.=00 Work done from date : 05-05-2020 to 05-06-2020	Rs.46,639=00

Amount in words: Fourty sixThousand six hundrad and thirty nine only

Sign: ____________________

Bill for Equipment Allowance
Mohmmad Imtiyaz
Seethapalmandi, Warasiguda
Hyderabad

Date:10-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block west side driveway part slab-2&col-2 shuttering ,barbending and concreting work .
Towards: Allowance for Equipment.

S No.	Description	Amount
ss1.	Brief description of work done:A block west side driveway part slab-2&col-2 shuttering ,barbending and concreting work . Total amount =Rs.2,33,196=00 Work done from date :05 -05-2020 to 05-06-2020.	Rs.1,86,556=00

Amount in words: One lakh eighty six thousand five hundrad and fifty six only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		A block west side drive way part slab-02&col-02 .							
Contractor Name:		Mohmmad imtiyaz							
Prepared by:		sobhanbabu							
Date:		10-06-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Columns 02 shuttering upto 91' to 100' lvl of A block west side drive way.**								
	L grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	M Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	N Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	O Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	P Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	Q Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
	R Grid	CB1 Column	4.50	1.00	9.00	2	81.00	**sft**	
		CB2 Column	4.50	1.00	9.00	1	40.50	**sft**	
									850.50
2	**Slab-02**	K grid to R grids slab	92.50	38.50	1.00	1	3561.25	**sft**	
		Beams	92.50	1.00	3.25	3	901.875	**sft**	
			38.50	1.00	3.25	8	1001.00	**sft**	
									5464.13
						Total Area in sft			**6314.63**

ESTIMATE SHEET							
Company Name:		MPL		Approved By : S.V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		A block west side drive way part slab-02&col-02 .					
Contractor Name:		Mohmmad imtiyaz					
Prepared by:		sobhanbabu					
Date:		10-06-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Slab-02 and Columns 02 shuttering upto 91' to 100' lvl of A block west side drive way.**						
		K grid to R gridsColumns 02	850.50	sft	37.80	32148.9	
		K grid to R grids slab&beams	5463.25	sft	36.80	201047.60	
	As per circuler rate35/- .						
	Add 8% per floor wise.						
	Deduction Rs-1/ per used Rmc purpose						
		Total Amount					**233196.50**
	Total Amount in words--Two Lakhs thirty three Thosuand one hundrad and ninty six Rupees only						

Nagalaxmi
12/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10151**
Ref.:

Dated : **16-Jun-2020**

Party's Name : **CONT-N Krishna**

Particulars		Amount
LSUD-Labour Charges	*12,359.00*	**₹ 30,898.00**
LSUD-Allowance for Equipment	*12,359.00*	
LSUD-Allowance for Consumables	*6,180.00*	

On Account of :

being amount credited to N krishna towards civil work done from 05/03/2020 to 14/03 /2020

Amount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Ninety Eight Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58253

"DUPLICATE"

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	206	Date - site bills Register	19/03/2020
Company Name:	MPPL	Site:	
Name of Contractor	N. Krishna		
Nature of work	civil work		
Work done	From Date 5/03/2020	To Date 14/03/2020.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lesar grill 8/4'	142.00	8/-	sft	1,136=00	33
2.	Plastering lower basement	910.00	14/-	sft	12,740=00	
3.	n-ut,106					
4.	Shelek cavity	638.00				
5.	steps	425.00	14/-	sft	8,932=00	
6.	PCC for curb stone	120.00	10/-	sft	4,250=00	
7.	Brickwork for curb stone	180 sft	5/-	sft	600=00	
8.	curb stone	120 Rft	10/-	sft	1800=00	
9.			12/-	Rft	1440=00	
10.						
11.	Total:				30,898=00	

Bill required	YES NO.	GST bill required	YES NO.
Measurement & estimate sheet:	~~Required~~ Not required	Measurement & estimate sheet:	~~Enclosed~~ Not enclosed
PO WO no.		PO/WO date:	

Remarks :

W

Approved by Project Manager	Approved by Design Team	APPROVED FOR CONSTRUCTION Approved by M.D.
Date: 19/3/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign := N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:19.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Staircase area plastering, steps, labour qrts entance, curb stone
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Staircase area plastering, steps, labour qrts entance, curb stone Total amount = Rs 30,898=00 Work done from date 05.03.2020 to 14.03.2020	Rs.12,359=00

Amount in words: Twelve Thousand Three Hundred and Fifty Nine rupees only.

Sign: N.Krishna

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:19.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Staircase area plastering, steps, labour qrts entance, curb stone
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Staircase area plastering, steps, labour qrts entance, curb stone Total amount = Rs 30,898=00 Work done from date 05.03.2020 to 14.03.2020	Rs.12,359=00

Amount in words: Twelve Thousand Three Hundred and Fifty Nine rupees only.

Sign: N. Krishna

Bill for Consumables
N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:19.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Staircase area plastering, steps, labour qrts entance, curb stone
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Staircase area plastering, steps, labour qrts entance, curb stone Total amount = Rs 30,898=00 Work done from date 05.03.2020 to 14.03.2020	Rs.6,180=00

Amount in words: Six Thousand One Hundred and Eighty rupees only.

Sign: N. Krishna

MEASUREMENT SHEET

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	Staircase area plastering, steps, labour qrts entance, curb stone
Contractor Name:	N. Krishna
prepared by:	K. Narender Reddy
Date:	19-03-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head
	Staircase area plastering, steps, labour qrts entance, curb stone								sft
1	Brick work	Brickwork at labour quarters	10.00	1.00	9.00	1	90	sft	
			5.00	1.00	3.50	1	17.5	sft	
			7.00	1.00	5.00	1	35	sft	
									142.5
2	Plastering	Plastering to ceiling at lower basement	52.00	19.00	13.00	1	676	sft	
		model flats A105, A106 I and II coat	18.00	1.00	13.00	1	234	sft	
									910
3	Plastering	Plastering to ceiling at staircase I coat	5.00	13.00	1.00	4	260	sft	
		Plastering at south side wall	30.00	1.00	9.00	1	270	sft	
			12.00	1.00	9.00	1	108	sft	
									638
4	Staircase steps	Steps plastering I coat	5.00	1.00	1.00	46	230	sft	
			5.00	0.50	1.00	46	115	sft	
			5.00	4.00	1.00	4	80	sft	
									425
5	PCC fo curb stone	PCC for curbtone	120.00	1.00	1.00	1	120	Rft	
									120
6	Brick work	Brick work for curb stone bottom	120.00	1.00	1.50	1	180	sft	
									180
7	Curb Stone	Curb stone fixing with PCC, Brick work	120.00	1.00	1.00	1	120	Rft	
									120

ESTIMATE SHEET

Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Brickwork,plastering at lower and upper cellar, curb stone at south side road					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		19-03-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Brickwork,plastering at lower and upper cellar, curb stone at south side road						
1	Brick work	Brickwork at labour quarters 6"	142.00	sft	8.00	1136.00	
2	Plastering	Plastering to ceiling at lower basement model flats A105, A106 I and II coat	910.00	sft	14.00	12740.00	
3	Plastering	Plastering to ceiling at staircase I and II coat	638.00	sft	14.00	8932.00	
4	Staircase steps	Steps plastering I coat	425.00	sft	10.00	4250.00	
5	PCC fo curb stone	PCC for curbtone	120.00	sft	5.00	600.00	
6	Brick work	Brick work for curb stone bottom 6"	180.00	sft	10.00	1800.00	
7	Curb Stone	Curb stone fixing with PCC, Brick work	120.00	rft	12.00	1440.00	
							30,898=00
	Amount in words Thirty Thousand Eight Hundred and Ninety Eight Rupees Only						

Nagalaxmi
12/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **16-Jun-2020**

)NT-N Krishna

Particulars		Amount
LSUD-Labour Charges	*24,225.00*	**₹ 60,563.00**
LSUD-Allowance for Equipment	*24,225.00*	
LSUD-Allowance for Consumables	*12,113.00*	

On Account of :

being amount credited to N Krishna towards civil work done frm 20/4/2020 to 05/06 /2020

Amount (in words) :

Indian Rupees Sixty Thousand Five Hundred Sixty Three Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

Tp. 58252

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	249	Date - site bills Register	11/06/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 20/4/2020	To Date 5/6/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	shahbad flooring cement	1515 Sft	7/-	Sft	10,605=00	
2.	and lift room					
3.	Tiles store, cement store	950 Sft	10/-	Sft	9,500=00	
4.	external plastering					
5.	Brick work at sides entrance	162 Sft	10/-	Sft	1,620=00	
6.	curb stone on west side road	250 Rft	12/-	Rft	3,000=00	
7.						
8.	upper cellar plastering ceiling A6, A7, A8 flat	2376 Sft	14/-	Sft	33,262=00	
9.	driveway ceiling					
10.	column grooves at A6, A7, A8 flat	368 Rft	7/-	Rft	2576=00	
11.	Total:				60,563/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED FOR CONSTRUCTION

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/6/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contracter Sign:= N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:11-06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway Total amount = Rs 60,563=00 Work done from date 20-04-2020 to 05-06-2020.2020	Rs.24,225=00

Amount in words: Twenty Four Thousand Two Hundred and Twenty Five rupees only.

Sign: ____________________

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:11-06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway Total amount = Rs 60,563=00 Work done from date 20-04-2020 to 05-06-2020.2020	Rs.24,225=00

Amount in words: Twenty Four Thousand Two Hundred and Twenty Five rupees only.

Sign: ____________________

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,

Malkajgiri, Medhchal

Date:11-06.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway Total amount = Rs 60,563=00 Work done from date 20-04-2020 to 05-06-2020.2020	Rs.12,113=00

Amount in words: Twelve Thousand One Hundred and Thirteen rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		LIft and cement room flooring, curb stone and brcik work, Upper cellar plastering in driveway							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		11-06-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	LIft and cement room flooring, curb stone and brcik work								sft/Rft
1	Shahbad Flooring	Shahbad flooring at tiles and cement room	35.50	30.00	1.00	1	1065	sft	
			30.00	15.00	1.00	1	450	sft	
									1515
2	Plastering work	Tiles room wall external plastering wall	95.00	1.00	10.00	1	950	sft	
									950
3	Brick work	Brickwork at sales entrance	18.00	1.00	9.00	1	162	sft	
									162
4	Curb Stone	Curbstone fixing work at west side and south side road	250.00	1.00	1.00	1	250	Rft	
									250
5	Upper cellar Plasterng	Upper cellar ceiling plastering in drive way	116.00	15.50	1.00	1	1798	sft	
		at A6, A7, A8, Flat corridor ceiling plastering	33.50	17.25	1.00	1	578	sft	
									2376
6	**Columns 2 Grooves**	**Columns 2 Grooves of A6 to A7 flats at**							
		upper cellar 90' to 103' lvl							
		C1	6.00	1.00	1.00	8	48	Rft	
		C2	6.00	1.00	1.00	12	72	Rft	
		C3	6.50	1.00	1.00	8	52	Rft	
		C4	7.00	1.00	1.00	10	70	Rft	
		C5	7.50	1.00	1.00	10	75	Rft	
		C8	8.50	1.00	1.00	6	51	Rft	
									368

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Site office brick and plastering work					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		11-06-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	LIft and cement room flooring, curb stone and brcik work						
1	Shahbad Flooring	Shahbad flooring at tiles and cement room	1515	sft	7.00	10605	
2	Plastering work	Tiles room wall external plastering wall	950	sft	10.00	9500	
3	Brick work	Brickwork at sales entrance	162	sft	10.00	1620	
4	Curb Stone	Curbstone fixing work at west side and south side road	250	rft	12.00	3000	
5	Upper cellar Plasterng	Upper cellar ceilingplastering	2376	Sft	14.00	33262	
		at A6, A7, A8, Flat corridor ceiling plastering					
6	Columns 2 Grooves	Columns 2 Grooves of A6 to A7 flats at	368	rft	7.00	2576	
		upper cellar 90' to 103' lvl					
							60563
		Amount in words Sixty Thousand Five Hundred and Sixty Three Rupees only					

Nagalaxmi
12/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10153** Dated : **16-Jun-2020**
Ref.: **07 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 07 dt 4.6.2020 vide PO no 66900 dt 21.3.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha   Approved by   Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10154** Dated : **16-Jun-2020**
Ref.: **08 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**
On Account of : being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 08 dt 4.6.2020 vide PO no 66900 dt 21.3.2020 **Amount (in words) :** Indian Rupees Eighteen Thousand Only	

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10155**
Ref.: **009 dt. 4-Jun-2020**

Dated : **16-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**
On Account of : being amcunt credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 09dt 4.6.2020 vide PO no 66900 dt 21.3.2020 **Amount (in words) :** Indian Rupees Eighteen Thousand Only	

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10156** Dated : **16-Jun-2020**
Ref.: **10 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**

On Account of :
being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 10 dt 4.6.2020 vide PO no 66900 dt 21.3.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Mo i Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10157** Dated : **16-Jun-2020**
Ref.: **11 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 7,200.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 11 dt 4.6.2020 vide PO no 66900 dt 21.3.2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 39205

Date.	12/6/20	Prepared by:	V. Ranali
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	MPL
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.	DC matches MRN
1.	002	8/5/20	78825	☑ Yes □ No
2.	001	07/5/20	78826	☑ Yes □ No
3.	483	4/5/20	78164	☑ Yes □ No
4.	484	4/5/20	78783	☑ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits : Short received 50nos 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 / W/O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] 16/6/20	[signature]	[signature]
Date	12/6/20	12/6					

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 ✆ : 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 property pvt Ltd.

Party GSTIN 36AABCM4761E1ZM

Inv. No. 07 Date : 4.6.20
D.C. No. Date :
P. O. 66900 Date : 21.3.20
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~~ 8x8x16 Interlock Type - I		500	36	No	18,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66001 Date. 5/6/20 Sign. 5/6/20

TOTAL	18,000
SGST @ %	
CGST @ %	
GRAND TOTAL	18,000

Rupees in words Eighteen thousand only —

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi propertiy pvt Ltd.

Bill No.: 007 Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
8.5.20	9193	002	500	66900	
		Total Nos -)	500		

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	NiZQM	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. Spe[illegible]fy 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 P.vt. Lt.D.

P.O. No. 66900 Date : MallaPur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Loock Bricks	8x8x16	500
	Tify - I		
	V.NO: TS.08.UE 9193		
	Time. 4.PM.		
	Driver kurmaiya		
		Total	500

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 38145 Date 11/5/20 Sign

INWARD

Inward No. 3027	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 condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's 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 properties Pvt Ltd

Party GSTIN 36AABCM4761E4ZM

Inv. No. [redacted]08 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 66900 Date : 21.3.20

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~~ 8x8x16 Inter locky Type (1)		500	36	No.	18,000

MADI PROPERTIES PVT. LTD.
INWARD
No. 66000
Date 5/6/20
Sign.
SEC'BAD

Rupees in words Eighteen thousand only —

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. 008

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
7.5.20	9193	001	500	66900	
		Total Nos →	500		

do

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	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.	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. [illegible]ify 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

M/s. Modi properties pvt ltd Mallapur

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: Kurmulu		
		Total	500 Nos

MODI PROPERTIES PVT. LTD. INWARD 3846 11/5/20 SEC'BAD

INWARD
Inward No 3003 Dt: 7/5/20
MRN No: 78826 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.32/1

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's 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 Properties Pvt Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. 009 Date : 4.6.20
D.C. No. Date :
P. O. 66900 Date : 21.3.20
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** 8x8x16					
	Inter lock Type-1		500	36	Nos	18,000

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 65999
Date 5/6/20
Sign.

Rupees in words Eighteen thousand only

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: 009

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
4.5.20	9193	483	500	66900	
		Total nos →	500		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

10.02

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 : 05/03/2020

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter lock Blocks Type : 1	8x4x16	500 No
	v.no : TS 08 UB 9119		
	Driver : Kumar		
	Time : 7:30 AM		
		Total	500 No

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38148 Date: 4/5/20 Sign:

INWARD

Inward No: 12993	Dt: 4/5/20
MRN No: 13764	Dt:
Received By:	Sign: nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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	Arvand 05/05/2020	Sign of Project manager	
Date	05/05/2020	Date		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 [illegible]his week with photos. 2. Report must have totals calculated. 3. [illegible]ify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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 Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. 10 Date : 2.6.20

D.C. No. ______ Date : ______

P. O. 66900 Date : 21.3.20

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**~~ 8x8x16					
	Interlock Type 5		500	36	No	18,000

MODI PROPERTIES PVT. LTD. INWARD No. 25998 Date 5/6/20 Sign. SEC'BAD

Rupees in words Eighteen thousand only

TOTAL	18,000
SGST @ %	
CGST @ %	
GRAND TOTAL	18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi poopeotiy pvt Ltd.

Bill No: 010

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
5.5.20	9193	484	500	66900	
		Total Nos:-	500		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 13.23

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 484 Date : 05.05.20

M/s. Modi properties pvt ltd

P.O. No. ~~66900~~ 66900 Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock Type: 1 V.No: TS 08 UE 9191 Time: 12:30 pm Driver: Kumar	8x8x16	500 nu

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 38150 Date: 11/5/20 Sign:

INWARD
Inward No. 12995 Dt. 5/5/20
MRN No: 78183 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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	Sravan	Sign of Project manager	
Date	07/05/20	Date	07/05/2020	Date	07/5/2020

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.	05-05-2020	01;05	8'' interlocking blocks	500	484	12995	78783
2.							
	Total:			500			

Remarks:

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 Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. 11 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 66900 Date : 21.3.20

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**~~ 8x8x16 Inter lock Type -I		200	36	No)	7,200

MODI PROPERTIES PVT. LTD. INWARD No. 65997 Date 5/6/20 Sign. SEC'BAD

Rupees in words Seven thousand Two hundred only-

TOTAL	7,200
SGST @ %	
CGST @ %	
GRAND TOTAL	7,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No. 11

Modi Paopeortiy Pvt Ltd

Bill Date 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
12.5.20	9193	007	200"	66900	
		Total No)	200		

11

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. 007 Date : 12/05/20

M/s. Modi PraPate P.V.t. L.t.D.

P.O. No. 66900 Date : MallaPur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	~~80~~ INTER LOCK BRICKS	8X8X16	200
	TIFY-I		
	V.NO: T.S.08 U E 9193		
	Time. 3.10 P.M.		
	Driver. Kurmaiya		
		Total	200

INWARD
Inward No 3044 Dt. 12/5/20
MRN No: 78896 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Venkat

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	Aravaly	Sign of Project manager	[illegible]
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

 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	**Doc No**	66900	11620
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	21-03-2020	
9391029193 9391029193	**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
					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
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 Cost	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 pheriperal 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 _ 12/6/2
50 - balance as on date - 12/6/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name :

Date : _/_/___

Requisition Form - interlocking cement bricks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11620		Req. Date		21.03.2020	
Material required before		23.03.2020		ID no.		56545	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards South side compound wall use purpose					
S No.	Falt / villa type ~~6669~~ 66900	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
SOHAM MODI
MANAGING DIRECTOR

Estimate/~~Draft PO~~

 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	**Doc No**	66900	11620
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	21-03-2020	
9391029193 9391029193	**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!
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Tax	All taxes included in above price.
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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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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 qlty & specs. Breakage in your account. Above order for pheriperal road south side compund wall raising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

V. Pavalip.
21/3/20.

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Debit Note Voucher

No. : **DN/10002** Dated : **16-Jun-2020**
Ref.: **7/8/9/10 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 1,800.00**

On Account of :
being amount debited towards short materila received against invoice no 07/08/09/10 dt 4.6.2020

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha Approved by Receiver's Signature