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

Purchase Voucher

No. : **PUR/10171** Dated : **18-Jun-2020**
Ref.: **11562 dt. 6-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Consumables GST 18%	*925.00*	**₹ 1,092.00**
Input CGST	*83.25*	
Input SGST	*83.25*	
Rounded Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 11562 dt 6.6.2020 vide PO no 67778 dt 6.5.2020

Amount (in words) :

Indian Rupees One Thousand Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Received
3/9/86

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Soumya
PO/WO no.	67778	PO / WO Date.	6/5/20
Supplier Name	ssllp.	PO/WO amount	1,091.50
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11562	6/6/20.	1,091.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9655	6/6/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,091.50
Amount E – PO / WO value:	1,091.50
Amount F – Difference (A – E):	

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	13/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	9/6/20				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 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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11562
Modi Properties Private Limited,.	Invoice Date.	06-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67778
	PO Date.	06-05-2020
	Req ID	57443
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	925.00		166.50
	83.25	83.25	Total Invoice Amount	1,091.50		

Rupees : One Thousand Ninty One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6618 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 17:24:54

67778
03.06.20 12:48:13

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			
Summit Sales LLP	**Doc No**	67778	11717
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs *25 kg*	25.00	37.00	0.00	18.00	1,091.50
					Total Order Value . . .	**1,091.50**

Rupees : One Thousand Ninty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11717
Material required before date:	08-06-2020	ID No.	57443

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	Std	25kgs	01		
3	~~80~~ 67778					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9655
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	06-06-2020
	PO No.	67778
	PO Date.	06-05-2020
	Req ID	57443
	Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11717

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38785 Date: Sign: SEC'BAD

INWARD
Inward No 3235 Dt. 6/6/20
Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11562
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67778
	PO Date.	06-05-2020
	Req ID	57443
	Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13235 Dt. 6/6/20
MRN No: 19681 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	925.00	166.50
	83.25	83.25	Total Invoice Amount	1,091.50	

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10172**
Ref.: **14 dt. 4-Jun-2020**

Dated : **18-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 14,000.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoice no 14 dt 4.6.2020 vide PO no 67152 dt 15.5.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Sampath 39184

①

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	V. Ravali
PO/WO no.	67152	PO / WO Date.	15/5/20
Supplier Name	sri sai vishal enterprises	PO/WO amount	14,000/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14	4/6/20	14,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	15/5/20	78978	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,000/-
Amount E – PO / WO value:	14,000/-
Amount F – Difference (A – E):	—

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	13/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH PROCUREMENT		[signature]	[signature]	[signature]
Date	10/6/20.	12/6			15/6/20		

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

14

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11658	Total PO quantity:	4''-700
Project:	Mayflower Platinum	PO No(s).	67152	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards west side store room use purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-nil
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	4"- no
Sign of security	Nvram	Sign of Admin	Srawan	Sign of Project manager	
Date	20/5/2020	Date	20/5/2020	Date	20/5/2020

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.	15-05-2020	09;05	4'' solid blocks	700	009	13064	78978
2.							
	Total:			**700**			

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.

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 propertiy pvt Ltd.

Party GSTIN 36AABCM4761E1ZM

Inv. No. ~~[illegible]~~ 14 Date : 4.6.20
D.C. No. Date :
P. O. 67152 Date : 15.5.20
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** 4x8x16 →		700	20	NO)	14,000

M/S MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 65994 Date 5/6/20 Sign.

Rupees in words fourteen thousand only

TOTAL	14,000
SGST @ %	
CGST @ %	
GRAND TOTAL	14,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No. 014 | Modi Property Pvt Ltd | Bill Date: 4.6.20
Solid Bricks

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
15.5.20	9193	009	700	67152	

Total Nos → 700

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. 009 Date : 15.05.20

M/s. Modi properties pvt ltd Mallapur

O. No. 67152 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	700 Nos
	V.No: TS08UB 9191		
	Time: 9:00 AM		
	Driver: Kurmhari		
		Total	700 Nos

INWARD
Inward No 13069 Dt 15/5/20
MRN No: 78978 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

Purchase Order

10-06-2020 12:36:19

67152

06.05.20 1:44:19

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, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193 9391029193

Doc No	67152	11658
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	20.00	0.00	0.00	14,000.00

Total Order Value . . . **14,000.00**

Rupees : Fourteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	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 store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ____________

Name : ____________

Date :

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11658		Req. Date		13-05-2020	
Material required before		15-05-2020		ID no.		56856	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards west side store room 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	6" Cement blocks (16"x8"x6")	Nos	-	-			
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10158**
Ref.: **02 dt. 4-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,800.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 02 dt 4.6.2020 vide PO no 66213 dt 28.2.2020

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred 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/10159**
Ref.: **03 dt. 4-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,800.00**
On Account of : being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 03 dt 4.6.2020 vide PO no 66213 dt 28.2.2020 **Amount (in words) :** Indian Rupees Ten Thousand Eight Hundred 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/10173**
Ref.: **04 dt. 4-Jun-2020**

Dated : **18-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,800.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoice no 04 dt 4.6.2020 vide PO no 66213 dt 28.2.2020

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred 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/10174** Dated : **18-Jun-2020**
Ref.: **13 dt. 4-Jun-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,800.00**
On Account of : being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoice no 13 dt 4.6.2020 vide PO no 66213 dt 28.2.2020 **Amount (in words) :** Indian Rupees Ten Thousand Eight Hundred Only	

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scanned 39207

(9)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	v. Ravali
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	MPL
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.	DC matches MRN
1.	470	18/3/20	78512	☑ Yes □ No
2.	467	16/3/20	78425	☑ Yes □ No
3.	008	12/5/20	78897	☑ Yes □ No
4.	465	13/3/20	78325	☑ 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 / W7O	☑ ~~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.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[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.	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 ✆ : 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 propertiy pvt Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. 02[redacted] Date : 4.6.20
D.C. No. Date :
P. O. 66213 Date : 28.2.20
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 Total lody		300	36	NOS	10,800

MODI PROPERTIES PVT. LTD. INWARD No. 66006 Date 5/6/20 Sign. SEC'BAD
→ 66006

Rupees in words Ten thousand eight hundred only —

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

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO: 002 Modi property pvt Ltd. Bill Date 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
18.3.20	0811	470	300	66213	
		Total Nos	300		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 17.46

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 mallapur

P.O. No. 66213 / 11554 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	~~Solid~~ Inter lock	8x8x16	300 nu
	V.N: TS08 081		
	Time: 4:30pm		
	Driv: Raju		
		Toty	300 nu

INWARD

Inward No: 2922		Dt: 18/3/20	
MRN No: 78512		Dt:	
Received By:		Sign:	
Modi Properties Pvt. Ltd. Sy.No.82/1			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38032 Date: Sign: 7/5

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. Sravani	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.

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. [redacted]03 Date : 4.6.20
D.C. No. ______ Date : ______
P. O. 66213 Date : 28.2.20
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 Bri~~cks	8×8×16 Inter lock		300	36	Nos	10,800

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 66005 Date 5/6/20 Sign.

Rupees in words Ten thousand Eight Hundred only —

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

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Poopeotiey Prt Ltd

Bill NO: 003

Bill Date: 4.6.20

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
16.3.20	0811	467	300	66213	
		Total NOS →	300		

(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. Sravany	Sign of Project manager	[signature]
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.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

15.28

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		
	V.No. T.S. 08 UE 0811		
	Time, 2.30. P.M.		
	Driver. Jagan		
		Total	300

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 37744
Date: 18/3
Sign:

INWARD
Inward No: 12897 Dt: 16/3/20
MRN No: 18425 Dt:
Received By: Sign: Nikam
Modi Properties Pvt. Ltd
Sy.No.82/

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 36AABCM4761E1ZM

Inv. No. [redacted] 04 Date : 4.6.20

D.C. No. Date :

P. O. 66213 Date : 28.2.20

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		300	36	Nos	10,800

MODI PROPERTIES PVT. LTD. INWARD No. 66004 Date. 5/6/20 Sign. ★SEC'BAD★

Rupees in words Ten thousand Eight hundred only

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

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi propeotiy Pvt Ltd

Bill No 004

Bill Date 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
12.5.20	9193	008	300	66213	
		Total Nos -	300		

(4) 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. 008 Date : 12/05/20

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

P.O. No. 66213 Date : Mallapur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK Bricks	8x8x16	300
	TIFY - I		
	V.NO: TS.08UG 9193		
	Time. 03.10. PM.		
	Driver: Kurmaiya	Total	300

INWARD
Inward No 13044 Dt. 12/5/20
MRN No: 7889 Dt:
Received By: Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

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. Sravan	Sign of Project manager	
Date	14/5/2020	Date	14/5/20	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	

Total NOS:- 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 propertiy Pvt Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. 13 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 66213 Date : 28.2.20

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					
	Solid block		300	36	No	10,800

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5995
Date 5/6/20
Sign.

Rupees in words Ten thousand Eight hundred 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	[illegible]
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.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 16130

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. 469 **GSTIN: 36ACZPL1512H1ZF** Date : 18.03.20

M/s. modi properties pvt ltd mallapur

P.O. No. 66213 / 11554 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock	8x7x16	300 nos
	Type: 1		
	v.No: TS08UE 4225		
	Time: 3:10 pm		
	Driver Name: Jagan		
		Total	300 nos

MODI PROPERTIES PVT. LTD. INWARD No. 38040 7/5 SECBAD

INWARD
Inward No. 2920 Dt: 18/3/20
GRN No. 78513 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd. Sy.No.32/1

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. 465 Date : 13/03/20

M/s. Modi PROPerties LLP. mallapur

O. No. ~~[illegible]~~ 66213 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Lock Bricks	8x8x16	300
	TiFy-I		
	V.NO: T.S 08 UA 0078		
	Time. 11.45. A.M.		
	Driver. JaGan		
		Total	300

INWARD
Inward No: 12869 Dt: 13/3/20
MRN No: 78325 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37694
Date: 16/3
Sign:

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Vemal

 29-02-2020 09:57:30

Purchase Order

66213
27.02.20 12:55:52

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, Tellangana-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 x8 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
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 construction compound wall at MPL Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

O.E. - 1500 - 3
B-no ~~2~~, 3, 4-13 - 1200
balance - 600 - as on date
10/6/20

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		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11554		Req. Date		27.02.2020	
Material required before		29.02.2020		ID no.		55891	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards south side road compound wall					
S No.	Falt / villa type PO 66923	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	1,800.0	-	1,800.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED BY

28 FEB 2019

SOHAM MODI
MANAGING DIRECTOR

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. 05 Date : 4.6.20
D.C. No. Date :
P. O. 66213 Date : 28.2.20
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~~ Inter lock 8x8x16		300	36	NOS	10,800

MODI PROPERTIES PVT. LTD. INWARD No. 16003 Date 5/6/20 Sign. SEC'BAD

Rupees in words Ten thousand Eight Hundred Only	
TOTAL	10,800
SGST @ %	
CGST @ %	
GRAND TOTAL	10,800

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Bill No. 005 Modi properties Pvt Ltd.

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
18.3.20	4225	469	300	66213	
		Total Nos →	300		

005

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. Sravani	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.