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

#### **Purchase Voucher**

No.: PUR/10234

Dated: 30

: 30-Jun-2020

Ref.: 11699 dt. 13-Jun-2020

Party's Name : SUP-Summit Sales LLP

Particulars	Amount
PROMORD-Brouchers, Flyers & Stationery - Exempt	₹ 600.00

#### On Account of:

being amount credited to LLP towards purchase of chalkpiece against invoice no 11699 dt 13.6.2020 vide PO no 67927 dt 12.6.2020

#### Amount (in words):

Indian Rupees Six Hundred Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Date:		6 6 2	h	Prepared by:		Sown	ma.	
PO/WO n	0.	6792		PO / WO	Date.	10/6/2	J	
Supplier N	Name	951LP	,	PO/WO amount		600	) ,	
Firm/Com	ipany	Modi propes	ties put (td	Project			PL	
Sl. No.		Bill No.	70(-) / 1 - 10	Bill Date		Bill amount		
l.		1160	19	13	16/20	600	-	
2.						,		
3.								
Amount A	A – Bills to	tal(Excluding Transp	ort & Hamali Char	ges):		660		
Sl. No.	DC No		DC. Date		MRN No.	DC matches		
1.		9483	13/6/2	b	79957	Yes 🗆 N	lo	
2.		112	(3)			□ Yes □ N	lo	
3.						□ Yes □ N	lo	
4.						□ Yes □ N	lo	
Amount E	3 –Other C	redits:				_		
Amount C	Other D	ebits:				-		
Amount [	D (D=A+B)	-C) – Amount to be o	credited to the supp	lier:		600	/	
Amount E	E – PO / W	O value:				600		
Amount F	– Differen	nce (A – E):						
		s per PO /WO	/	∕Yes □ Exce	ess received   Sh	ort received   Othe	er (explained belo	
Is differer	ice betwee	n PO / Bill acceptabl			explained below)			
		ial received		\$ <b>.</b>	(8)	le limits □ No (exp		
Close PO / W?O			/			material □ No (ex	plained below)	
	Advance paid / PDC given (deduct when paying)			Yes – Rs.	<u>/-</u> ¬ No			
	paid / I DC			36 6 20				
Advance	- due date			94/1/10				

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.

Accounts -

receiver of

bill

Accountant

Accounts

Manager

10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase

Officer

Purchase

Manager

Approved

by

Sign:

# 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

1 of 1:13-06-2020

Rupee	es : Six Hundred On	y.					1		
	0.00		0.00	Total Invoice	Amount			600.00	
10	GST CGS	Г	SGST	Total Taxable			600,00		0.00
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	50,700			7 0 1					
1 751	15 - Stationery - other			2509	100	6.00	600.00	0	0.00
	Descripti	on of Good	ds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN	1: 36AABCM4761	E1ZM				Loc Req No	11726	20	
						Req ID Req Date	57587 12-06-20	20	
	<u></u>					PO Date.	12-06-20	20	
Sy No.	82/1, Mallapur, Nach	aram, Hyde	erabad			PO No.	67927		
Modi P	Properties Private Lim	ted,.				Invoice Date.	13-06-20	20	

Subject to Hyderabad Jurisdiction

66502

for Summit Sales LLP

Authorised signatory

#### **Purchase Order**

Page(s)	1	Of	1

12-06-2020 4:11:10 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



03.06.20 12:48:14

Supplier Details				
Summit Sales LLP		Doc No	67927	11726
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	12-06-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	12-06-20	20
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 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00		600.00
		Total O	der Value	e	600.00

#### 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** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for slab use purpose.

**Completion Date** 

NA

Measurment

NA Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_\_

Requisition Form

Company Name:	Modi Pro	operties Pvt Ltd	Date:		I	12-06-2020		
Site & Phase :		wer Platinum	Time		2.5	10;30		
Supplier	Cemex infra		Req.1	No.		11726		
Material required before date: 15-06-2020		ID N	0.	51-8-1				
No	Description		Size	Quantity	Units	Inward No	Date	
1 Chalk piece	0	2	Std	100	Boxs			
2	(Xx)							
3		1						
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				MA	NAGER PRO	OUTCOME		
Remarks : for site us	e purpose						12 A CONTRACTOR OF THE CONTRAC	
Prepared By	K.sravan	i	Appr	oved by		SV.subbareddy		
Sign.& Date	12-06-20	20	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 1 of 1:13-06-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** DC No. 9783 Modi Properties Private Limited,. DC Date. 13-06-2020 Sy No. 82/1, Mallapur, Nacharam, Hyderabad PO No. 67927 PO Date. 12-06-2020 Req ID 57587 Req Date 12-06-2020 GSTIN: 36AABCM4761E1ZM Loc Req No 11726 Description of Goods HSN/SAC Qty 7515 - Stationery - other - Chalkpiece - NA - boxes 2509 100 3 5 8 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 INWARD 26 10 No. 3274 Dr. 13 6/20 27 28 29 30 Modi Properties P for Summit Sales LLP Subject to Hyderabad Jurisdiction Authorised signatory

# 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

1 of 1:13-06-2020

Cusi	tomer Detail	S				Invoice No.	11699		
Mod	li Properties	Private Limited,.		-		Invoice Date	2. 13-06-20	20	
Sy N	lo. 82/1, Mal	lapur, Nacharam, H	yderabad			PO No.	67927	-	
						PO Date.	12-06-20	20	
						Req ID	57587		
007	FINI OCC	D. 01 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				Req Date	12-06-20	20	
GSI	TIN: 36AA	ABCM4761E1ZM				Loc Req No	11726		
	-	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14					MOGI Pro	perties Pv	LIL		
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15							1474 - 144 1 17	la politica de	244 (V. 6.2)
	IGST	CGST	SGST	Total Taxa	ble Amount		600.00		0.00
		0.00	0.00	Total Invo	ice Amount			600.00	
-		undred Only.		0		p			- 1

Subject to Hyderabad Jurisdiction

Authorised signatory

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

#### Purchase Voucher

No. : PUR/10235 Dated 30-Jun-2020

Ref.: 1344 dt. 15-Jun-2020

Party's Name : SUP-Lepakshi Tarpaulin Industries

1stfloower, Shop No F10, SA Trade Centre

Above Bombay Hotel

Ranigunj

GSTIN/UIN

36ADOPN7656C1Z7

Particulars		Amount
Consumables -5%	1,600.00	₹ 3,427.00
Consumables GST 12%`	1,560.00	CONS. Brook Book of the State o
Input CGST	133.60	
Input SGST	133.60	
OIE-Rouned Off	(-)0.20	
On Account of :		
being amount credited to Lepakshi tarpaulin towards pure umbrellas against invoice no 1344 dt 15.6.2020	chase of rain coats and	
Amount (in words):		
Indian Rupees Three Thousand Four Hundred Twenty Se	even Only	

for SUP-Lepakshi Tarpaulin Industries

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10								
Date:	23/6	/20		Prepared	d by:		Prabhakar	
PO/WO no.	6792	8		PO / Wo		15	12.6.	20 '
Supplier Name	Lepaksh?	Tarre	rully!	PO/WO	amount	,	3,42	
Firm/Company	Modi hope	rom K	04.44	Project			MP	
Sl. No.	Bill No.			Bill Dat	e		Bill amount	24 (5)
1 .	1244			21	6.21	5	3427	1.20
2							*	
3							/	/
4								
Amount A – Bills	total(Excluding Trans	port & Han	nali Charge	es):			342	1.30 .
Sl. No. DC N	0	DC. Date	;		MRN N	No.	DC matches M	
1.			1		801	44	Yes 🗆 No	
. 2.	. /		1				□ Yes □ No	
3.					Ī .		□ Yes □ No	
4.							□ Yes □ No	12
Amount B -Other	Credits: Transportation	on charges			4		-	* ·
Amount C -Other	Debits:							
Amount D (D=A+	B-C) – Amount to be	credited to	the supplie	er:		·	3427	.20
Amount E-PO /	WO value:				•			.20
Amount F - Differ	rence (A – E):			_				
Quantity received	as per PO /WO		Yes 🗆 1	Excess re	eceived	Short receive	d □ Other (explai	ned below)
Is difference between	een PO / Bill acceptab	le?	□ Yes □	No (expl	ained belo	ow)		
Excess / short mate	erial received	u anne vanam Onne	■ Approx	ed – wit	hin accep	table limits 🗆	No (explained be	elow)
Close PO / W?O	9		VYes 🗆	No – wai	t for bala	nce material	No (explained b	elow)
Advance paid / PD	C given (deduct when	paying)	□ Yes – I	Rs.	- D NO			
Payment – due dat	e .		2	7/6	D			
Remarks:							•	
Approved by	Purchase Purch Officer Mana	1	rocurement Manager	1	M <sub>.</sub> D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	1202					. C	11	
Date '	02	b				Ph	<del>th</del>	
	1	-					1.6. 1.1.	11. 0 1 1

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

#### **Purchase Order**

rege(s) 1 Of 1

12-06-2020 4:11:10 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



03.06.20 12:48:14

Supplier Details				
Lepakshi Tarpaulin Industries	Doc No	67928	11725	
# 5-5-65, 1st Floor, Shop No. F10, S Hotel, Raniguni 'X' Road, Secundera	Doc Date	12-06-202	20	
Hotel, Kalligarij X Road, Securidera	5. ·	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	<b>Quote Date</b>	12-06-202	20
66486071	9642662732	SupplyType	Supply	

#### Kind Attn: Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
2 4064 - Consumables - Umbrella - other - nos	6.00	260.00	0.00	12.00	1,747.20
		Total Or	der Value	e	3,427.20

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Lotus' brand.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone.

7680971999

**Penality For Delay** 

Nil

**Transportation Cost** 

Included 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** 

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

Date : \_\_/\_\_/\_\_\_

For Lepakshi Tarpaulin Industries

Name:

Requisition Form

1				Requisiti	011 11011	11			
Çom	any Name:	Modi Proj	perties Pvt I	_td	Date:			12-06-2020	
Site d	& Phase :	May Flow	ver Platinum	1	Time:			10;40	
Supp	lier				Req.No	).		11725	
Mate	erial required before date:		14-06-202	0	ID No.			57586	
No	Descript	ion		Size		Quantity	Units	Inward No	Date
1	Rains coats			Std		04	Nos		
2	Umbrella s	7928	)	Std		06	Nos		8
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				77				20 80V	
Rema	arks: for site work purpose						FA	0 14	1, 25 7
Prepa	ared By	K.sravani			Approv	red by		SV subbareddy	70.
Sign.	& Date	12-06-202	20		Sign. &	Date		MANAGING	

Page(s) 1 Of 1

12-06-2020 12:25:45 PM

Original / Office Copy / Purchase Div.Copy

APPROVED BY

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					
Lepakshi Tarpaulin Industries		Doc No	67928	11725	
# 5-5-65, 1st Floor, Shop No. F1 Hotel, Ranigunj 'X' Road, Secund	0, S.A. Trade Centre, Above Bombay	Doc Date	12-06-2020 Nil		
noter, Kariigurij X Road, Securid	erabau-3.	Quote No			
GSTIN 36ADOPN7656C1Z7	2770 6071	<b>Quote Date</b>	12-06-202	20	
66486071	9642662732	SupplyType	Supply		

#### Kind Attn: Mr. Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
2 4064 - Consumables - Umbrella - other - nos	6.00	260.00	0.00	12.00	1,747.20
	9	Total Or	der Value	e	3,427.20

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Rupees: Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Lotus' brand.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

**Transportation Cost** 

Included by us

Warranty

Nil

Advance Paid

**Completion Date** 

Nil

Other Terms

Nil

Measurment Security

Nil Nil

Remarks

7. Share

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Lepakshi Tarpaulin Industries

Name:	8 2	Date :	/_/

# TAX INVOICE

Invoice No. :

Details of Consignee (Shipped to)

1344

Date : 15/

15/06/2020

State Code: 36



Details of Receiver (Billed to)

# LEPAKSHI TARPAULIN INDUSTRIES

# 1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone: (O) 2770 6071, 9121013748, Cell: 99591 02999,

**GSTIN: 36ADOPN7656C1Z7** 

E-mail: lepakshitarp@gmail.com, Lnt\_91@yahoo.in, www.lepakshitarpaulin.com

Na Ad	dress :	5-4-1	PROPERT 87/381 SEC-BA	+, 2NI	FLOO	LTD DR,	1	Name : Address :		Inward MRN	No.33	WARD 3 DIJ	8 6 8	20
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SI.	HSN (SAC) Code		ription of the Good		Qty.	Rate	Amount	Taxable		CGST	SG	ST		IG <del>ST</del>
No.	Code						Rs.	Value	Rate	Amount	Rate	Amount	Rate	Amount
(1)	6201	Rain	Coats	_	4	400		1600	2.5%	40	2-5%	40		
/					(OU)									
2	6601	umb.	rella,	_	6	260		1560	6%	93.60	61/5	93-60		
		OC	1 all		NO							·		
		×	2 1					/						
		1,06												
		90		,	TOTAL			3160	4	133.60	et	133.60	11	3427.20
(Ru	pees : in wo	rds Three	- thousa	nd for	un -			RTIES				0	. 0	2 20

(Rupees: in words here thousand four thundred twenty seven & two conty E-way Bill No. 2

TOTAL INVOICE RS.

3427.20

#### TERMS & CONDITIONS :

- 4. Goods once sold will not be taken back or exchanged.
- ). Subject to Secunderabad Jurisdiction only.
- The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
- 4. Inspection should be carried out at our factory premises only.
- 5. Interest will be charged at the rate of 24% per annum for all overdue payments.
- 6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DE

Bank Name

Bank Account Numb

Branch

: M.G. Road, Sec'bad

: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Car A

**Authorised Signatory** 

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

#### **Purchase Voucher**

No. : PUR/10236

Ref.: 393 dt. 5-Jun-2020

Dated

30-Jun-2020

Party's Name : SUP-Sri Rama Flyash Bricks

Particulars		Amount
Bricks & Blocks GST 5%	13,300.00	₹ 13,965.00
Input CGST	332.50	Address of the property of the contract of the
Input SGST	332.50	

#### On Account of:

being amount credited to Sri rama flyash bricks towards purchase of solid bricks against invoice no 393 dt 5.6.2020 vide PO no 67624 dt 30.5.2020

#### Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

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

#### **Purchase Voucher**

No. : PUR/10236

Dated

30-Jun-2020

Ref.: 393 dt. 5-Jun-2020

Party's Name : SUP-Sri Rama Flyash Bricks

Particulars		Amount
Bricks & Blocks GST 5%	13,300.00	₹ 13,965.00
Input CGST	332.50	Ž.
Input SGST	332.50	

#### On Account of:

being amount credited to Sri rama flyash bricks towards purchase of solid bricks against invoice no 393 dt 5.6.2020 vide PO no 67624 dt 30.5.2020

Amount (in words):

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

7

Approved by

Receiver's Signature

Date:	V	19/06/20	١	Prepare	d by:	v. Paneli		
PO/WO no		67624	2	PO / W	O Date.	30/5/20		
Supplier N	lame	Soi Rama	flyath box	PO/WC	) amount	13,965		
Firm/Com	pany	modi prop	- <del>()</del>	Project	NO.			
Sl. No.		Bill No.	Social distribution	Bill Da	te	Bill amount		
1.	393			30	5/20	13,965 -		
2.	5.	312				1		
3.								
1.								
Amount A	– Bills to	al(Excluding Tr	ansport & Hamali C	Charges):	<del>(1)</del>	13,965		
Sl. No. DC No		DC. Date		MRN No.	DC matches MRN			
1.	1199		30/5/20	)	79438	√Yes □ No		
2.				8 0		□ Yes □ No		
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B	-Other C	redits:				_		
Amount C	-Other D	ebits:		8				
Amount D	(D=A+B-	C) – Amount to	be credited to the si	upplier:		13,965/~		
Amount E	- PO / W	O value:			13,965			
Amount F	– Differer	nce (A – E):				13/10-		
Quantity r	eceived as	per PO /WO		Yes   Excess received   Short received   Other (explained below)				
s differen	ce between	n PO / Bill accep	table?	-□ Yes □ No (explained below)				
Excess / sl	nort materi	al received		□ Approve	d – within acceptab	le limits   No (explained below)		
Close PO	W?O			Yes  No – wait for balance material  No (explained below)				
Advance p	oaid / PDC	given (deduct w	hen paying)	□ Yes – Rs	s. /-pNo	2		
Payment -	due date			25/6/2	0			
Remarks:		9						
				11		The state of the s		
				1		The second second		
Approv by				rement vager	recei	ounts – Accountant Accounts iver of Manager oill		

1. In case amount to be credited to supplier and the bills total does not match prepare IV 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

#### **TAX INVOICE**

Cell: 9246043189 7780156205

For SRI RAMA FLYASH BRICKS

Gran Ropitum

**Authorised Signatory** 

# SRI RAMA FLYASH BRICKS Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

M/s modiproperties put

\*Goods once sold will not be taken back

are delivered or dispatched.

\*Our risk and responsibility ceases when the goods

Receiver's Signature

**36AKTPG8982A1ZR** 

Date: 05-06-2020

ME	n. Road, Secunderated	" TIN No.	•••••	Da	ate :	
	722-36AABCM4761E12M	Order No.	676224-	11705 Da	ate: 30-05-20	20
SI. No.	PARTICULARS	Size	Quantity	Rate Per	Amoun	t Ps.
	H78416 SOLID BSICKS  DC NO- 1199	200x200x400 200x150x400 200x100x400	700	19	13300-	-00
	OPERTIA OPERTIA	20 QU		34 25		
	No: 66	6100 S	S. TOTAL			-00
	SEC.		CGST SGST	25%	332 - 332 -	50
$\cup$			G.TOTAL	8	13965 -	00

# Cement Blocks - Weekly Delivery Report

Company/ firm: Modiproperties PVT.LTD		Requisition nos.:	11705	Total PO quantity:	4''-700
roject: Mayflower Platinum		PO No(s).	67624	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.: Towards West side wall use purpose		Total material delivered	4"-yes	Quantity delivered during week:	4''-nil
Supplier: Sri rama flyash bricks		Close PO:	4"—yes	Balance quantity to be delivered:	4"- no
Sign of security	Nizam	Sign of Admin	6 Nandin	Sign of Project manager	adh
Date	01.06.20	Date	0106/2020	Date	016202

## 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:	12		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.	30-05-2020	17;05	4" solid blocks	700	1199	13169	79438
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.

30-05-2020 15:21:44

03.06.20 12:48:11

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 Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),

Telangana-500092

**GSTIN** 36AKTPG8982A1ZR

9246043189

9246043189

Doc No 67624 11705 **Doc Date** 30-05-2020 **Quote No** Nil **Quote Date** 30-05-2020

SupplyType Supply

Kind Attn: G.Prasad

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	19.00	0.00	5.00	13,965.00
		Total O	der Valu	e	13,965.00
Rupees: Thirteen Thousand Nine Hundred Sixty Five Only.					

Terms and Conditions :-

Specification / 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

Included in the above price.

Warranty

Nil

**Advance Paid** 

Other Terms

We reserve the right items not confirming to glty & specs. Breakage in your account. Above order for club house and

amphitheater brick work purpose.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Sri Rama Flyash Bricks

Date : \_\_/\_\_/\_\_\_

Note: 10% of blocks must be half size 2 4" Cement blocks (16"x8"x4") 6" Cement blocks (16"x8"x6") Type D - 2BHK - 840 sft Type C - 2BHK - 1,110 sft Type C - 1BHK - 540 sft Type A - 3BHK - 1,210 sft Description Nos Vonits Nos Nos Units Qty required No. of flats / villas 700.0 Requirement per flat / Stock at site villa - 6" Cement blocks (16"x8"x6") Requirement per flat / Balance Qty to villa - 4" Cement blocks be ordered (16"x8"x4") 700.0 Qty required - 6" Cement blocks (16"x8"x6")

S No.

Item

Total

MANAGER PROCUREMENT MINISH PARIKH

Flat / Block no:

S No.

Falt / villa type

w 2

Total

Prepared by:

Material required before

Company

Requisition Form - Cement Blocks

MPPL

K.Narender Reddy

01-06-2020

ID no.

Req. Date Site & Phase

May Flower Platinum

30-05-2020

0

Qty required - 4" Cement blocks (16"x8"x4")

Approved by (sign):

Towards west sidevwall use purpose

Req. no.

#### **DELIVERY CHALLAN**

# RI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

> Cell: 9246043189, 7780156205 36AKTPG8982A1ZR

<u> </u>	
No. 1199	Date: 30/5/2020
M/s Modi Properties PVt Ltd	
Name: Modi Propertics PVt L	
Material: 4 × 8x \6 solid BX CKS	
ward No.13 69 Dt.30 56	20
Driver's Signature Sy.No.82/2 A	uthorised Signature

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

#### Purchase Voucher

: PUR/10237

Dated

30-Jun-2020

Ref.: BVRIP/44-20-21 dt. 15-Jun-2020

Party's Name : SUP-BVR Infra Projects

6-3-596/69, Naveen Nagar, Behind Tajkrishna

Road No1, Banjarahills,

GSTIN/UIN

: 36AFMPB7641H1ZE

Particulars		Amoun
Furniture GST 18%	4,930.00	₹ 6,617.00
Input CGST	443.70	,
Input SGST	443.70	
OE-Transporation -Exempt	800.00	
OIE-Rouned Off	(-)0.40	

#### On Account of:

being amount creidted to BVR infra towards furniture-rooler blinds purchase against invoice no BVRIP/44-20-21 dt 15.6.2020 vide PO no 67900 dt 11-6-2020

-Amount (in words):

Indian Rupees Six Thousand Six Hundred Seventeen Only

for SUP-BVR Infra Projects

Prenared by: sangeetha

Approved by

Receiver's Signature

of secretary

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23	06 2	020	Prepared	i by:	MINISH.		
PO/WO no. 67900					PO / Wo	O Date.			
Supplier Name BVR Putra Projects				ra Project	PO/WO	amount	11/06/2020. 5,817/		
Firm/Comp	oany	MI	PL	)	Project		MFC.		
Sl. No.		Bill No.			Bill Date	e	Bill amount		
1.		BVR	Plye	1-20-21	15/1	06/2020	6,617/-		
2.									
3.				-					
4.	- dip								
Amount A	– Bills tot	al(Exclud	ing Trans	port & Hamali C	Charges): Tra	uspurtation 800	58171-		
Sl. No.	DC No			DC. Date		MRN No.	DC matches MRN		
1.	BUR	1P/03-	)_	15/06/2	n20	80026.	¥Yes □ No		
2.		1 3		1 0 2		00020	□ Yes □ No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount B	Other Cro	edits :		1		I.			
Amount C	Other De	bits:_					-		
Amount D	(D=A+B-0	C) – Amor	unt to be	credited to the su	pplier:		1111		
Amount E -	- PO / WC	value:					5,817/		
Amount F -	Difference	ce (A – E)	:				800/		
Quantity red	ceived as p	per PO /W	<b>'</b> O		□Nes □ Exc	ess received   Short re	eceived  Other (explained below)		
Is difference	e between	PO / Bill	acceptab	le?		(explained below)			
Excess / sho	ort materia	l received			Approved	- within acceptable lin	nits □ No (explained below)		
Close PO /	W?O				Yes 🗆 No	- wait for balance mat	erial   No (explained below)		
Advance pa	id / PDC g	given (ded	luct when	paying)	□ Yes – Rs.	/- 17 No			
Payment - c	lue date				21/2/1				
Remarks:	<u> </u>		D	1011	A 1	2020.	be Paid.		
	10	Vaule	lalo	1 50%	Balane	e 30/1 10	be Pald.		
		-		T)					
Approved	d Pu	rchase	Purcl	nase Procure	ment .	M D Accounts	- Accountant Accounts		
by		fficer	Mana	ager AMana	BOVED	receiver of bill			
Sign:			178	73	N 2020	<i>l</i>	A LAND		
Date		and the second	28	MINIS	H PARIKH	1 9	1000 AKAST		
Taken 1 T.	-	1	11. 1.	LANDACER	PROCUREMEN	11 1	10 11: 0 0 00 1 Accou		

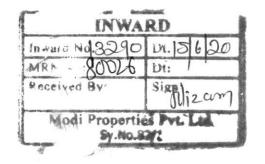
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2! Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see attachment'. 3. Purchase Officer can approve Pos/Wos 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

# **BVR INFRA PROJECTS**

Civil, Electrical, Engineering, Interior & Exteriors Contractors #.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04 Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

**GST INVOICE** 

PAN NO: AFMPB 7641H WORK ORDER/PO.NO: 67900 / 117 GST NO: 36AFMPB7641H1ZE WORK ORDER/PO.DATE: 11/06/202 CUSTOMER NAME & ADDRESS  NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  N.NO METERIAL DISCRIPTION NOS METERIAL DISCRIPTION NOS SFT 22 85.00 1 2 5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"-01 NOS SFT 36 85.00 3  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only SUB TOTAL GST 18% BANK DETAILS : ORIENTAL BANK OF COMMERCE AC'NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034 Terms&Conditions  1 Goods once sold cannot be taken back or exchanged Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible 3 Payment must be made By A/c payee or Draft only			GSI	INVOICE					
DC.NO: BVRIP/032/20-21 TERMS OF PAYMENT IMMEDIAT PAN NO: AFMPB 7641H WORK ORDER/PO.NO: 67900 / 11: GST NO: 36AFMPB7641H1ZE WORK ORDER/PO.DATE: 11/06/202 CUSTOMER NAME & ADDRESS DELIVERY ADRESS  NAME: MODI PROPERTIES PVT LTD 2N D FLOOR NAME & MARCHARAM HYDERABAD TELANGANA  M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA HYDERABAD TELANGANA  PARTY GST NO.36AABC M4761E1ZM  N.NO METERIAL DISCRIPTION HSN UO CODE M WORK ORDER/PO.DATE: 11/06/202 ORDER/PO.	INV	OICE NO:	BVRIP/44-20-21	TRANSPORT	ATION	MOD	E:	By	Road
PAN NO: AFMPB 7641H WORK ORDER/PO.NO: 67900 / 117 GST NO: 36AFMPB7641H1ZE WORK ORDER/PO.DATE: 11/06/202 CUSTOMER NAME & ADDRESS  NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  NO METERIAL DISCRIPTION METERIAL DISCRIPTION 1 \$508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"-01 NOS 2 \$5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"-02 NOS 3 \$FT 22 85.00 1 2 \$5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"-02 NOS 5 \$FT 36 85.00 3  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS: ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034 Terms&Conditions 1 Goods once sold cannot be taken back or exchanged  Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible 3 Payment must be made By A/c payee or Draft only	INVO	DICE DATE:	VEH						
GST NO: 36AFMPB7641H1ZE WORK ORDER/PO.DATE: 11/06/202 CUSTOMER NAME & ADDRESS  NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  3.NO METERIAL DISCRIPTION	1000	-24-500000000000000000000000000000000000	The state of the s		IMMEDIATELY				
CUSTOMER NAME & ADDRESS  NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  N.NO METERIAL DISCRIPTION M.G. S508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"-01 NOs 2 5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"-02 NOs  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034 Terms&Conditions  1 Goods once sold cannot be taken back or exchanged Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible 3 Payment must be made By A/c payee or Draft only			AFMPB 7641H						
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA  SET 1850  SFT 22 85.00 1  OUT OF 1 36 85.00 3  SFT 36 85.00 3  NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA  NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA  NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA  SFT 22 85.00 1  OUT ON SET 22 85.00 1  SFT 22 85.00 1  OUT ON SET 22 85.00 1	G			WORK ORI					06/2020
2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  NNO METERIAL DISCRIPTION  SSPT 22 85.00 I  2 5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"-01 NOS SFT 22 85.00 I  2 5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"-02 NOS SFT 36 85.00 3  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only	39	CUST	OMER NAME & ADDRESS		DEL	IVER'	Y ADR	ESS	
SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM  METERIAL DISCRIPTION  METERIAL DISCRIPTION  METERIAL DISCRIPTION  SOUND  METERIAL DISCRIPTION  MORE MORE MORE MORE MORE MORE MORE MOR	2N D 1	FLOOR		2 (1) 2 (1)					
Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS: ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  Goods once sold cannot be taken back or exchanged  Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  RODE M Qty RATE AI  OCODE M Qty	SECU	NDERABAD	TELANGANA						
2 5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 NOs  SFT 36 85.00 3  Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS: ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only	_				100000000000000000000000000000000000000	M	18/19/1		AMOUNT
Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only  BANK DETAILS: ORIENTAL BANK OF COMMERCE  AC/NO. 52641131002605 IFSC CODE.ORBC0000526,  ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only									1,870.00
BANK DETAILS: ORIENTAL BANK OF COMMERCE  AC/NO. 52641131002605 IFSC CODE.ORBC0000526,  ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only	2	5508 - Furni	ture =- Roler Blinds - NA SFT - 4'6" X4'	0"- 02 NOs		SFT	36	85.00	3,060.00
BANK DETAILS: ORIENTAL BANK OF COMMERCE  AC/NO. 52641131002605 IFSC CODE.ORBC0000526,  ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only	Amou	nt In Words:	Six Thousand Six Hundred And Seventee	en Rupees Only		S	SUB TO	OTAL	4,930.00
AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only			1.				GST 1	8%	887.40
ROAD NO.1, BANJARAHILLS HYDERABAD-034  Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only						TRA	NSPOR	TATION	800.00
Terms&Conditions  1 Goods once sold cannot be taken back or exchanged  2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  3 Payment must be made By A/c payee or Draft only			10 TO 10			ROUND OFF (			(0.40)
Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  Payment must be made By A/c payee or Draft only			JARAHILLS HYDERABAD-034			GF	RAND	TOTAL	6,617.00
Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible  Payment must be made By A/c payee or Draft only	Terms	&Conditions	V.1			I	For BV	R INFRA P	ROJECTS
RespectiveCompanies & We are Nopt Responsible  RespectiveCompanies & We are Nopt Responsible  RespectiveCompanies & We are Nopt Responsible	1	Goods once	sold cannot be taken back or exchanged				£,	RAPA	
	2		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				13	HYDERABAD	(m)
	3			]			1/3	0 /0	1/
Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged	4					BI	4	the same of the sa	/
5 Subject to Hyderabad Jurisdiction Only Reciever Signature/Stamp Authorized signature	5	Subject to H	Reciever Signature	/Stamp		Aut	horized sign	nature	



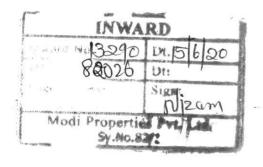


# **BVR INFRA PROJECTS**

Civil, Electrical, Engineering, Interior & Exteriors Contractors #.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04 Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

L	JC.NO.	BVRIP/032/20-21	IKANSPURI	ATION MOD	E.	DI	KOAD
DC	C. DATE:	15/06/2020	VEHI	CL NO:		1	NA
PA	AN NO:	AFMPB 7641H	TERMS OF	PAYMENT		IMMEI	DIATELY
G	ST NO:	36AFMPB7641H1ZE	WORK OR	DER/PO.NO:		67900	/ 11719
			WORK ORD	ER/PO.DATE	):	11/0	6/2020
	CUSTO	MER NAME & ADDRESS		DELIVE	RY ADR	RESS	
NAME	E. MODI PRO	PERTIES PVT LTD					
	FLOOR	TERTIES I VI LID	NAME: MAY FLOW	VED DIATE	II IM		
	ROAD RANIO	CLING	MALLAOUR NACH		OWI		
		TELANGANA	HYDERABAD TEL				
			HYDERABAD IEL	ANGANA			5
PARI	Y GS1 NO.30	SAABC M4761E1ZM					
				SHDE/			
. 0		METERIAL DISC	RIPTION	CODE.	UOM	QTY	REMARKS
				NO			
1	5508 -	- Furniture =- Roler Blinds - NA	A SFT - 5'6" X4'0"-01 Nos		SFT	22	10
2	5508 -	- Furniture =- Roler Blinds - NA	A SFT - 4'6" X4'0"- 02 Nos		SFT	36	
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	Re	ciever Signature/Stamp			For BVI	R INFRA PRO	JECTS
			1		1/2	100	1
				1 2	Ha	HYDERABAD T	No expense
			1	1 1913	*	1	//
			1		1	( b)	/
			1		Aut	horized signatu	ire



#### **Purchase Order**

Page(s) 1 Of 1

11-06-2020 13:41:17

67900 03.06.20 12:48:14

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				
BVR Infra Projects	Doc No	67900	11719	
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	Doc Date	11-06-2020		
burgarannis, rrya = 04.	Quote No	Nil		
GSTIN 36AFMPB7641H1ZE	<b>Quote Date</b>	13-03-202	-2020	
9704123635/9948648842	SupplyType Supply And		d Installation	

Kind Attn: Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 5'6" x 4'0 - 01 nos	22.00	85.00	0.00	18.00	2,206.60
2 5508 - Furniture - Roller Blinds - NA - sft 4'6" x 4'0 - 02 nos	36.00	85.00	0.00	18.00	3,610.80
		Total Or	der Valu	e	5,817.40

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Touch' brand. Off White colour.

Payment Terms 50% as advance & balance 50% after delivery of all materials and installation.

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

Transportation Cost

Extra @800/-.

Warranty

Nil

Advance Paid

Rs. 2,908/- advance to be pay vide cheque no. , dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106 kitchen windpws

purpose

**Completion Date** 

Work shall be completed within 2 days from the date of the work order.

Measurment

Payment will be made as per actual measurement of material received at site.

Security

Nil

Remarks

For	Modi	Propertie:	s Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For BVR Infra Projects

	1 1 1 10 02 0
Name :	11/06/2020

Name		
varrie	٠	

Date : \_\_/\_\_/\_\_\_

Requisition Form

				Requisiti		.11				
Company Name: Modi Properties Pvt				Date:		08-06-2020				
Site	& Phase :	May Flov	ver Platinun	n	Time:			04;10		
Supp	lier				Req.No	).		11719		
Mate	rial required before date:		10-06-202	20	ID No.			57508		
No	Descript	tion		Size		Quantity	Units	Inward No	Date	
1	Roller blinds		2.	5'6''x4	'0''	91	ilos			
2	Roller blinds			4'6''x4	'0''	02	uos			
3 .										
4										
5	340	1	900							
6		6						, ,		
7		~						A CORD		
8							AP	PRYLL		
9							1	1 31314 2020		
٠.								HSH PARIKH		
15							MANAC	SER PROCUREMENT		
							IMPO			
Rem	arks: for A 105,106 model	flat use pur	rpose [kitch	en window]						
Prep	ared By	K.sravani	i		Appro	ved by		SV.subbareddy		
Sign.& Date 08-06-2020			20		Sign. & Date					

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

#### **Purchase Voucher**

No.: PUR/10238

Ref.: 406 dt. 27-Jun-2020

Dated : 3

: 30-Jun-2020

Party's Name : SUP-Sri Rama Flyash Bricks

Particulars		Amount
Bricks & Blocks GST 5%	53,200.00	₹ 55,860.00
Input CGST	1,330.00	
Input SGST	1,330.00	

#### On Account of:

being amount credited to sri rama flyash bricks towards purchase of cement blocks against invoice no 406 dt 27.6.2020 vide PO no 67913 dt 11-6-2020

#### Amount (in words):

Indian Rupees Fifty Five Thousand Eight Hundred Sixty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: sangeetha

Approved by

Receiver's Signature

.

PURCHASE DIVISION 40894 P9

Date:		28/6/20		Prepared	i by:	v. Ranali		
PO/WO no		62913		PO / WO	Date.	11/6/80		
Supplier Na	ame		fly agh b	PO/WO	amount	55,8601-		
Firm/Comp	any	may, oxeco	4.00	Project		MPPJ		
Sl. No.	Sl. No. Bill No.				e	Bill amount		
1.		406		97	16/20	55,860  -		
2.					100			
3.								
4.	13							
Amount A	– Bills to	tal(Excluding Trans	port & Hamali C	harges):		55,860/-		
Sl. No.	DC No	ñ	DC. Date		MRN No.	DC matches MRN		
1.	12	36	26/6/20	0	21208	□Yes □ No		
2.	90	15	12/06/8		82008	√Yes □ No		
3.	121		11/6/80		79815	□ Yes □ No		
4.			111112			□ Yes □ No		
Amount B	-Other Cı	redits:	di concentration de la con					
Amount C	Other De	ebits:_		E E				
Amount D	(D=A+B-	·C) – Amount to be	credited to the su	ipplier:		55,8601-		
Amount E -	- PO / Wo	O value:	S STANDARD CONTROL OF THE STAN			55,860  -		
Amount F -	- Differen	nce (A – E):						
Quantity re-	ceived as	per PO/WO		Yes 🗆 Exc	cess received   Sho	rt received   Other (explained below)		
Is differenc	e between	n PO / Bill acceptab	le?	□ Yes □ No	(explained below)			
Excess / sho	ort materi	al received		□ Approved	- within acceptable	e limits   No (explained below)		
Close PO /	W?O		2	Yes 🗆 No	- wait for balance i	material   No (explained below)		
Advance pa	aid / PDC	given (deduct when	n paying)	□ Yes – Rs. /- □ No				
Payment -	due date			4/7/20				
Remarks:								
			1	,				
Approve by		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	hase Procur lager Man	ement REOVED	M D Accorreceiv	ver of Manager		
Sign:	. 4	2,2	27	JUN 2020	()	APPRIVED		
Date	1,5	16/20.	MIN	ISH PARIK	and the second s	- 20020		

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

# **TAX INVOICE**

# SRI RAMA FLYASH BRICKS Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

Cell: 9246043189 7780156205

No.	36AKTPC	38982A1ZF	3	Date :	27/06/202	0.
t GS:1	Modi Profertics (P) 1+3 1.G. Road Serbad IN 36 AABCMALLEIZM	1	679B-1		ate :	26.
SI. No.	PARTICULARS	Size	Quantity	Rate Per	Amoun Rs.	rt Ps.
e.	1212,1213, 995, 1236  1212,1213, 995, 1236  1212,1213, 995, 1236	200x200x400 200x150x400 200x100x400	2 800	19	53,200	G)
			S. TOTAL		53,200	Co
			CGST	2.5%	1330	æ
			SGST	2.5%	1330	00.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

G.TOTAL

55,860

**Authorised Signatory** 

<sup>\*</sup>Goods once sold will not be taken back

<sup>\*</sup>Our risk and responsibility ceases when the goods are delivered or dispatched.

## Cement Blocks - Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-700
Supplier:	Sri Rama fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	NIL
Sign of security	Nizan	Sign of Admin	B. Nanskal	Sign of Project manager	bell
Date	27/06/2020	Date	27/06/2020.	Date	27/6/202

# Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no,	MRN No.
1.							
<del></del>	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.	26-06-2020	15;30	4"solide blocks	700	1236	13395	80512
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.

#### **DELIVERY CHALLAN**

# SRI RAMA FLYASH BRICKS

## Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

Cell: 9246043189, 7780156205 36AKTPG8982A1ZR

	67913-11722
No. 1236	Date: 26-06-202
M/s modi P	ropesties put Ltd
Came : Modi	PROPERTIES BUT LTD PERFIES
Vehicle No. A025	TASIZZ Time
Material: 14 184	6 Solid Briches Qty 700
Driver's Signatur	INWARD  WAN No: 805 2 Dt:  Received By:  Modi Properties Pyt Authorised Signature  Sy.No.82/:

## Cement Blocks - Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-no	Quantity delivered during week:	4''-700
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"-700
Sign of security	Nizam	Sign of Admin	Snavans	Sign of Project manager	Toll
Date	1862020	Date	18/6/2020	Date	18/6/20

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	4"solide blocks	700	995	13303	80088
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.

#### **DELIVERY CHALLAN**

# SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks 130

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

> Cell: 9246043189, 7780156205 36AKTPG8982A1ZR

			1			
	·0 No: 6	2913	- 112	122		
No.	995			Date :	17/06/	zor
M/s ??	rodi P	x.0.0.8x.5	p.ev	Put.	149	
_me: <u>\</u>	nod:	Prol	pertis	Q	r. 4. 4.	<i>g</i> .
Vehicle No	308us	ax p	ا.کــــــــ Ti	ime		
Material : .ધ્ય	रे। देश	a.kilog	Bricles C	Qty	100	
		[NWA]			39152	4.
Pulv Driver's Sign	N No.	BA. \$0088 4.2203	Sign.	88	ed Signatur	e
. 1	Modi	Propertie Sy.No.8				

Cement Blocks - Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block/Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 1400
Sign of security	Nizam	Sign of Admin	Blandia	Sign of Project manager	will
Date	12/6/2020	Date	12/6/2020	1 1976	12/6/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							4 /
	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.	11-06-2020	16;20	4" solid blocks	700	1213	13262	79815
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.

## **DELIVERY CHALLAN**

# SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

Cell: 9246043189, 7780156205 36AKTPG8982A1ZR

No.	1213	Po: 6	1913	Date: 11/6/2020
M/s	nodi PJO	Perties (	PX+ L	V£)
Name	modi.ps	operties	( PVE	LYE.
Vehicle	e NoA.P2.	3 Y 55C2		Time
_ Materi	al: .A-x.2×1.6	solid BX	icks.	Qty7.0.0
OP IN No. Date Open	38951 16(6	inward Nd 35 MRN No 79 Received By	815 0	111620 Nizam
Driver	r's Signature	Modi Pr	operties Sy.No.82/	Authorised Signature

## Cement Blocks - Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4"-yes
Block /Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 2100
Sign of security	Nizam	Sign of Admin	B. Wandher	Sign of Project manager	will
Date	1262020	Date	12/6/2020.	Date	126/202

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							3.
	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.	11-06-2020	14;44	4" solid blocks	700	1212	13259	79816
2.							
	Total:			700			

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**

# CRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad, Ranga Reddy Dist., TELANGANA - 500092

Cell: 9246043189, 7780156205

**36AKTPG8982A1ZR** 

67913

	01.1
No. 1212	Date: 1.1.1.06/202
M/s Modi Poo	Peolies (PVT LV)
Name: Modi Pa	sopesties (PV+ LV+
	3 <u>7 5562</u> Time
Material: 4 1 8 X	16 8012 Bricks 700
1NMARD 1038956 Sp. 1615	INWARD  Inward Nd3259 Dt. 11 6 20  MKN No: 79816 Dt:  Received By:  Sign:  Nizam
Driver's Signature	Modi Properties Pyt. Ltd. Sv. No. Authorised Signature

#### **Purchase Order**

Page	(5)	1	Of	1

12-06-2020 11:21:01

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



03.06.20 12:48:14

Doc No	67913	11722
Doc Date	11-06-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-06-202	20
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 11-06-202 Quote No Nil Quote Date 11-06-202

Kind Attn: G.Prasad

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	2,800.00	19.00	0.00	5.00	55,860.00
		Total Or	der Value	e	55,860.00

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 fortowards upper celler labour quarters work

purpose.

**Completion Date** 

Nil

Measurment Security Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Rama Flyash Bricks

Name : \_\_\_\_\_

	A	lale	2021
ame ·	1	3 00	10/

Date : \_\_/\_\_/\_\_\_

Page(s) 1 Of 1

11-06-2020 13:39:57

Original / Office Copy / Purchase Div.Copy

11722

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 Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),

9246043189

Telangana-500092

9246043189

**Doc Date** 

11-06-2020

**Quote No** 

Doc No

Nil

67913

**Quote Date** 

11-06-2020

SupplyType

Supply

Kind Attn: G.Prasad

GSTIN 36AKTPG8982A1ZR

Estimate/Draft PO 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	2,800.00	19.00	0.00	5.00	55,860.00
		Total O	der Value	e	55,860.00

#### 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 fortowards upper celler labour quarters work

purpose.

**Completion Date** Measurment

Nil Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Name:

Accepted the above Terms And Conditions

For Sri Rama Flyash Bricks

Name :

Date		1	/
Date			

Note: 10% of blocks must be half size Material required before Company Requisition Form - Cement Blocks Prepared by: Req. no. Flat / Block no: S No. S No. 6" Cement blocks (16"x8"x6") 24" Cement blocks (16"x8"x4") Total Type C - 1BHK - 540 sft Type D - 2BHK - 840 sft Type C - 2BHK - 1,110 sft Type A - 3BHK - 1,210 sft Item Falt / villa type Description MPPL K.Narender Reddy Towards upper cellar labour quarters use purpose Nos Nos Nos Nos Nos 13-06-2020 Units Units 2,800.0 No. of flats / villas Qty required Site & Phase Req. Date ID no. Approved by (sign): Requirement per flat / Stock at site villa - 6" Cement blocks (16"x8"x6") Requirement per flat / Balance Qty to villa - 4" Cement blocks be ordered 2,800.0 (16"x8"x4") May Flower Platinum 11-06-2020 Qty required - 6" Cement blocks (16"x8"x6") Qty required - 4" Cement blocks (16"x8"x4")

APPROVED BY

21 JUN 2020

21 JUN 2020

21 JUN MODITOR