Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10553

Purchase Voucher

No. : **PUR/10554**
Ref.: **97 dt. 27-Oct-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Cemec Infra**

Particulars		Amount
Cement GST 18%	*16,270.98*	**₹ 19,200.00**
INPUT-CGST	*1,464.39*	
INPUT-SGST	*1,464.39*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of building material ready mix concrete material against inv no: 97 dtd: 27.10.20 vide po no: 71008 dtd: 06.10.20 Scan Id: 57410

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Only

for SUP-Cemec Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 57410

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71008	PO / WO Date.	6/10/20.
Supplier Name	Cemex Infra.	PO/WO amount	16,000
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	97	27/10/20.	19,200
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,200.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84984.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,200.
Amount E – PO / WO value:	16,000.
Amount F – Difference (A – E): GST-18%	3,200

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	**29.11.2020**
Remarks:	Excess received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishna		[signature]
Date	28/11/20	3/11			02/12/20		

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. 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 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **97**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3905**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71008 68459**	Dated **6-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**6.00 cum**	2,711.83	cum	**16,270.98**
	SGST			9	%	**1,464.39**
	CGST			9	%	**1,464.39**
	Round Off					**0.24**
	Total		**6.00 cum**			**Rs 19,200.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70523 Date 28/10

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,270.98	9%	1,464.39	9%	1,464.39	2,928.78
Total	**16,270.98**		**1,464.39**		**1,464.39**	**2,928.78**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
Modi Reality Mallapur					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M15
23-Oct-2020	3905	5534	**6.00 cum**	*3200.00/cum*	19200.00

Purchase Order

 06-10-2020 10:09:40 AM

71008
05.10.20 3:23:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	71008	68459
	Doc Date	06-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	06-10-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	5.00	3,200.00	0.00	0.00	16,000.00
					Total Order Value . . .	**16,000.00**

Rupees : Sixteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C Block Flat No 3&4PCC use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	CEMEX INFRA	Req. No.	68459
Material required before date:	Received	ID No.	60402

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M15	5	CUM		
2.						
3.						
4.						
5.		PO 71008				
6.						
7.						
8.	05/10/2020					
9.						
10.						

Remarks: FOR C-BLOCK FLAT NO- 3,4 PCC CONCRETE WORK PURPOSE AT GMR SITE

Prepared By	A.Sravani	Approved by	APPROVED BY
Sign.& Date	03.10.20	Sign. & Date	05 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note:

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	22 M3
Flat / Villa no.:	3 , 4 & 5	Block No.:	C-block	B. Requisition quantity:	22 M3
Slab no.:	Partly Footings	PO Nos.	71451 & 71008	C. Actual quantity poured:	28M3
Requisition nos.:	68515	Supplier:	Cemex infra	D. Difference (C-A):	6M3
Sign of security	Renu	Sign of Admin	Sravanth	Sign of Project manager	Rajendra
Date	6/11/20	Date	6/11/20	Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	23.10.20	17:30	6 m3	3895	14400	14280	-120	1222	84984
2.	23.10.20	18:50	6 m3	3896	14400	14610	210	1223	84985
3.	23.10.20	19:30	6m3	3898	14400	14360	-40	1224	84987
4.	23.10.20	20:50	4m3	3800	9600	9700	100	1225	84987
5.	23.10.20	21:10	6m3	3905	14460	14160	-300	1226	
6.									
Total:					67260	67110	150		
Remarks:	We have raised Requisition No 68515 and PO 71451 22 M3 ordered and short fall 6 m3 extra received which is extra 6m3 raised new requisition no 68573 .								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10554

Purchase Voucher

No. : **PUR/~~10555~~** Dated : 30-Nov-2020
Ref.: **96 dt. 27-Oct-2020**

Party's Name: **SUP-Cemec Infra**

Particulars		Amount
Cement GST 18%	*65,254.23*	**₹ 77,000.00**
INPUT-CGST	*5,872.88*	
INPUT-SGST	*5,872.88*	
OIE-Round Off	*0.01*	

On Account of :

Being on purchase of building material ready mix concrete material against inv no: 96 dtd: 27.10.20 vide po no: 71451 dtd: 20.10.20 Scan Id: 57409

Amount (in words) :

Indian Rupees Seventy Seven Thousand Only

for SUP-Cemec Infra

Prepared by: krishnaveni | Approved by | Receiver's Signature

SCANID:- 57409

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71401.	PO / WO Date.	20/10/20.
Supplier Name	~~M/o~~ Cemen Infra.	PO/WO amount	77,000
Firm/Company	Modi Realty Mallapur	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	96.	27/10/20	77,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77,000
Amount E – PO / WO value:	77,000
Amount F – Difference (A – E): GST-18%	–

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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kishore		[signature]
Date	28/11/20.	3/11			02/12/20		

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. 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 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **96**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3895 to 3900**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71451 68515**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**22.00 cum**	2,966.10	cum	**65,254.23**
	SGST			9	%	**5,872.88**
	CGST			9	%	**5,872.88**
	Round Off					**0.01**
	Total		**22.00 cum**			**Rs 77,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70522
Date 28/10
Sign.

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	65,254.23	9%	5,872.88	9%	5,872.88	11,745.76
Total	**65,254.23**		**5,872.88**		**5,872.88**	**11,745.76**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
Modi Reality Mallapur					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
23-Oct-2020	3895	5534	**6.00 cum**	*3500.00/cum*	21000.00
23-Oct-2020	3896	5535	**6.00 cum**	*3500.00/cum*	21000.00
23-Oct-2020	3898	6885	**6.00 cum**	*3500.00/cum*	21000.00
23-Oct-2020	3900	5533	**4.00 cum**	*3500.00/cum*	14000.00
			22.00 cum		77000.00

Purchase Order

 20-10-2020 12:44:30 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
CEMEX INFRA	**Doc No**	71451	68515
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	20-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	20-10-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	22.00	3,500.00	0.00	0.00	77,000.00
				Total Order Value . . .		**77,000.00**

Rupees : Seventy Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block Flat No -4&5PCC &Footings use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For *Modi Reality Mallapur LLP*

Authorised Signatory

20/10/2020

Name : ______________

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68515
Material required before date:	19.10.20	ID No.	60862

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	22	CUM	3500	
2.						
3.						
4.		PO 7145				
5.						
6.						
7.	19/10/2020					
8.						
9.						
10.						

Remarks: FOR C-BLOCK FLAT NO- 4 &5 PCC & FOOTINGS CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	APPROVED BY 9 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.10.20	Sign. & Date	

Note:

Purchase Order

 20-10-2020 12:44:30 PM Origi

71451
10.10.20 12:36:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	71451	68515
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	22.00	3,500.00	0.00	0.00	77,000.00
					Total Order Value . . .	**77,000.00**

Rupees : Seventy Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block Flat No -4&5PCC &Footings use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 20/10/2020

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : __________

Date : __/__/___

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10555

Purchase Voucher

No. : **PUR/~~10556~~**
Ref.: **1925 dt. 18-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*5,310.00*	**₹ 5,947.00**
INPUT-CGST	*318.60*	
INPUT-SGST	*318.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of electrical led lights material against inv no: 1925 dtd: 18.11.20 vide po no: 72193 dtd:17.11.20 Scan id: 57398

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57398

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/2020.	Prepared by:	MINISH
PO/WO no.	72193.	PO / WO Date.	17/11/2020
Supplier Name	Reflection Electricals Pvt. Ltd.	PO/WO amount	5947/-
Firm/Company	Modi Realty Mallapur LLP.	Project	Gulmohar. Residency.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1925	18/11/2020.	5947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85572	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,947/-
Amount E – PO / WO value:	5947/-
Amount F – Difference (A – E): GST-18%	—

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	05/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date		3/11			02/12/20		

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. 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 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

85572

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1925**	Dated **18-Nov-2020**
	Delivery Note **582**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1925**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72193/68589**	Dated **17-Nov-2020**
	Despatch Document No.	Delivery Note Date **18-Nov-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**COB 3W Slim 2700K D320327**	9405	12 %	**15.0000 nos**	354.00	nos	**5,310.00**
	OUTPUT CGST						**318.60**
	OUTPUT SGST						**318.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**15.0000 nos**			**₹ 5,947.00**

INWARD
MODI REALTY MALLAPUR LLP
No. 1368 Dt. 18/11/20
GRN No...... Dt......
Received By Sign. 18/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71552
Date 27/11

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	5,310.00	6%	318.60	6%	318.60	637.20
Total	**5,310.00**		**318.60**		**318.60**	**637.20**

Tax Amount (in words) : **INR Six Hundred Thirty Seven and Twenty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapur LLP
Site : Mallapur
Hyderabad.

Date: 18/11/20 No.: 582

Invoice No.................No.of Cases ....Date................Way Bill No................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 7219368589 dt 17/11/20.				
1	D320327 COB	15	Nos		Invoice
	4/1000 3000 2700K				No: 1925
					dt
					18/11/20

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1368 Dt 18/11/20
MRN No 85572 Dt 20/11/2020
Received By Rome Sign 18/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4324
Date 26/11
Sign

8977633106

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 17-11-2020 2:30:15 PM

72193
06.11.20 4:56:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	72193	68589
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D320327*	15.00	354.00	0.00	12.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,109 B -104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	16-11-2020
Site & Phase :	GMR	Time:	17:10
Supplier		Req. No.	68589
Material required before date:	16-11-2020	ID No.	61592

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1.	**False ceiling -Spot Lighter-2 1/2 inch dia wipro -garnet-D320327**	warm	3 Watts	15	Nos		
	72193						

Remarks: For A-101,109&B-104,105 model flats false ceiling lighting Purpose at GMR Site.

Prepared By	SAI KUMAR.P	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10556

Purchase Voucher

No. : **PUR/10557** | Dated : 30-Nov-2020
Ref.: **75 dt. 24-Nov-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 5,800.00**

On Account of :
being on purchase of 20mm metal,baby chips,stone dust,sand,cement solid bricks material against inv no:75 dtd: 24.11.20 vide po no: 71300 dtd: 15.10.2020

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

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni | Approved by | Receiver's Signature

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10557

No. : **PUR/10558**
Ref.: **76 dt. 24-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 9,500.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,cement solid bricks material against inv no: 76 dtd: 24.11.20 vide po no: 71300 dtd: 15.10.2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57396

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71300	PO / WO Date.	15/10/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	48000/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	076	24/11/20	9500/-
2	075	24/11/20	5800/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	102	30/10/20	84881	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15300/-
Amount E – PO / WO value:	48000/-
Amount F – Difference (A – E): GST-18%	32700/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishore		
Date	28/11/20	30/11			02/12/20		

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

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 Reality Mallapur up

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 076 Date : 24.11.20

D.C. No. ______ Date : ______

P. O. 71300 Date : ______

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 →	6810	500	19	NO)	9500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71459 Date 25/11/20 Sign. [illegible]

Rupees in words Nine thousand five hundred only –

TOTAL	9,500
SGST @ %	
CGST @ %	
GRAND TOTAL	9,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No:- 76

Modi Reality Mallapur

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
30.10.20	9193	102	500 NU	71300	

Total Nos → 500

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 Reality Mallapur
up

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 075 Date : 24.11.20

D.C. No. ______ Date : ______

P. O. 71300 Date : ______

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** 6×8×16 →	6810	200	29	No)	5800

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71459
Date 25/11/20
Sign. [signature]

Rupees in words five thousand Eight Hundred Only —

TOTAL	5800
SGST @ %	
CGST @ %	
GRAND TOTAL	5800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[signature]

SRI SAI VISHAL ENTERPRISES

Bill No:- 75 Modi Reality Mallapur

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
30.10.20	9193	102	200 Nos	71300	
		Total Nos →	200		

75176

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68506	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	71300	Quantity delivered in earlier period:	850
Block /Flat / Villa no :	Customer entry purpose	Total material delivered	No	Quantity delivered during week:	1000
Supplier:	Sri Sai Vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	150
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/11/20	Date	11/11/20.	Date	11/11/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	16-10-2020	09:15	4”x8”x16”	500	099	1177	84062
2.	16-10-2020	11:52	6”x8”x16”	350	100	1178	84059
	Total			**850**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	30-10-2020	07.00	4”x8”x16”	500	102	1251	84831
2.	30-10-2020	07:00	6”x8”x16”	500	102	1251	84831
	Total			**1000**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 1402 Date : 30.10.20

M/s. Modi Reality Mallapur LLP

P.O. No. 71300 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 No
2	Solid Bricks	6x8x16	300 Nos
	V.NO : AP.15 08 UB 9197		
	Time : 7:00 Am		
	Driver : Kurmhari	Total	800 Nos

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42955 Date 13/11 Sign Neha

INWARD MODI REALTY MALLAPUR LLP
Inward No 1251 Dt. 30/10/20
GRN No. 84831 Dt. 1/11/2020
Received By Soman Sign 30/10/20

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Purchase Order

 15-10-2020 14:48:55

71300
10.10.20 12:33:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sai Vishal Enterprises	**Doc No**	71300	68506
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	15-10-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	0.00	19,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	0.00	29,000.00
	Total Order Value . . .					**48,000.00**

Rupees : Fourty Eight Thousand Only.

Part Bill received

@ 076 - 24/11 - 9500 /-
@ 075 - 24/11 - 5800 /-
Bal amt - 32,700 /-
20/11

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. wittin 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - Cement Blocks

Company	Modi Realty Mallapur LLP	Site & Phase		Gulmohar Residency	
Req. no.	68506	Req. Date		15.10.20	
Material required before	17.10.2020	ID no.		60747	
Prepared by:	Sravani	Approved by (sign):			
Flat / Block no:	compound wall work purpose (Bricks available at Sai vishal enterpripses)				

P.O. 71300

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	1.0	-	-	1,000.0	1,000.0
2	Type C - 2BHK - 1,110 sft	Nos	1.0	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					1,000	1,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,000.0	-	1,000.0
2	4" Cement blocks (16"x8"x4")	Nos	1,000.0	-	1,000.0
	Total				2,000

Note: 10% of blocks must be half size

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10558

Purchase Voucher

No. : **~~PUR/10559~~**
Ref.: **74 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 15,200.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,40mm hand metal,cement solid bricks material against inv no: 74 dtd: 24.11.20 vide po no: 71796 dtd: 03.11.20 Scan Id: 57395

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71996	PO / WO Date.	03/11/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	19000/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	074	24/11/20	15,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	107	5/11/20	85125	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15200/-
Amount E – PO / WO value:	19000/-
Amount F – Difference (A – E): GST-18%	3800/-

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	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kruthika		
Date	28/11/20	28/11			02/12/20		

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. 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 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

✆ : 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 Reality Mallapur

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 074 Date : 24.11.20

D.C. No. Date :

P. O. 71796 Date :

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 →	6810	800	19	No	15,200

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71460 Date 25/11/20 Sign

Rupees in words Fifteen thousand Two hundred Only

TOTAL	15,200
SGST @ %	
CGST @ %	
GRAND TOTAL	15,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO:- 74 Modi Reality Mallapur

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
05.11.20	9193	107	800 NO's	71796	
		Total NO's →	800		

74

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68565	Total PO quantity:	1000
Project:	Gulmohar Residency	PO No(s).	71796	Quantity delivered in earlier period:	–
Block /Flat / Villa no.:	**Cement solid Bricks 4"X8"X16",**	Total material delivered	800	Quantity delivered during week:	800
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	200
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/11/20	Date	11/11/20	Date	11/11/2020

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:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-11-2020	11:15	4"x8"x16"	800	107	1314	85125
	Total			**800**			

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

PM 14-14

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 107 Date : 5.11.20

M/s. GMR NFC

P.O. No. 71796 Date : 3.11.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	800 No
	V.NO: TS08UE 9199		
	Time: 11:15 Am		
	From: Ichaala	Total	800 No

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42954 Date 13/11 Sign Neha

MODI REALTY ... LLP Ward No 1314 Dt. 5/11/20 MRN No. 85125 Dt. 6/11/2020 Received By Sign 5/11/20

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Purchase Order

  03-11-2020 14:17:06

71796
30.10.20 4:42:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sai Vishal Enterprises	**Doc No**	71796	68565
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	03-11-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	0.00	19,000.00
					Total Order Value . . .	**19,000.00**

Rupees : Ninteen Thousand Only.

Terms and Conditions :-

Part Bill received
@ 074 – 24/11/20 – 15200 /–
Bal amt – 3800 /–
Neha
28/11/20

Specification / Brand	Items shall be of approx.2-16 kgs, 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. wittin 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 not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Contact

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name : __________

Date : __/__/___

77,78

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68571	Total PO quantity:	18,000
Project:	Gulmohar Residency	PO No(s).	71847	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	**Cement solid Bricks 8"x8"x16", 4"X8"X16", 6"X8"X16"**	Total material delivered	2050	Quantity delivered during week:	2050
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	15950
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/11/20	Date	11/11/20	Date	11/11/2020

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:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-11-2020	11:45	4"x8"x16"	800	108	1322	85114
2.	07-11-2020	11:45	8"x8"x16"	450	109	1323	85115
3.	09-11-2020	02:13	4"x8"x16"	800	110	1324	85110
	Total			**2050**			

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.

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10559

No. : **~~PUR/10560~~** Dated : **30-Nov-2020**
Ref.: **78 dt. 24-Nov-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 17,100.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,cement solid bricks material against inv no: 78 dtd: 24.11.20 vide po no: 71847 dtd: 04.11.20 Scan Id: 57556

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10560

No. : **PUR/~~10561~~**
Ref.: **77 dt. 24-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 30,400.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,cement solid bricks material against inv no:77 dtd: 24.11.20 vide po no: 71847 dtd: 04.11.20 Scan id: 57556

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 57556

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Prabhakar. P
PO/WO no.	71847	PO / WO Date.	4.11.20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	5,44,000-00
Firm/Company	Modi Realty mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	078	24.11.20	17,100-00
2	077	24.11.20	30,400-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,500-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	108	7.11.20	85114	☑ Yes □ No
2.	109	〃	85115	☑ Yes □ No
3.	110	9.11.20	85110	☑ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				47,500-00
Amount E – PO / WO value:				5,44,000-00
Amount F – Difference (A – E): GST-18%				4,96,500-00

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhuvani		[signature]
Date		30/11/20			04/12/20		

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. 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 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 ✆ : 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 Reality Mallapur Up

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 078 Date : 24.11.20

D.C. No. ______ Date : ______

P. O. 71847 Date : ______

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	6810	450	38	No	17,100

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 71456 Date 25/11/20 Sign. Neha

Rupees in words Seventeen thousand One Hundred Only—

TOTAL		17,100
SGST @	%	
CGST @	%	
GRAND TOTAL		17,100

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No:- 78

Modi Reality Mallapur

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
7.11.20	9193	109.	450.	71847	
		Total Nos -)	450		

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 Reality Mallapur
up

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 077 Date : 24.11.20

D.C. No. ______ Date : ______

P. O. 71847 Date : ______

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 →	6810	1600	19	No	30,400

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7957 Date 25/11/20 Sign.

Rupees in words thirty thousand four hundred only

TOTAL	30,400
SGST @ %	
CGST @ %	
GRAND TOTAL	30,400

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No:- 77 Modi Reality Mallapur

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
7.11.20	2216	108	800 No)	71847	
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~ "	"	
9.11.20	9193	110	800 "	"	
		Total No)-)	~~[illegible]~~	1600	

77,78

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68571	Total PO quantity:	18,000
Project:	Gulmohar Residency	PO No(s).	71847	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	**Cement solid Bricks 8"x8"x16", 4"X8"X16", 6"X8"X16"**	Total material delivered	2050	Quantity delivered during week:	2050
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	15950
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/11/20	Date	11/11/20	Date	11/11/2020

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:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-11-2020	11:45	4"x8"x16"	800	108	1322	85114
2.	07-11-2020	11:45	8"x8"x16"	450	109	1323	85115
3.	09-11-2020	02:13	4"x8"x16"	800	110	1324	85110
	Total			**2050**			

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

PV 13-35

FLY ASH BRICKS

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

GSTIN: 36ACZPL1512H1ZF

No. 108 Realty mellapur Date 7/11/20

M/s. modi ~~GMR~~ (NFC)

P.O. No. 71847 Date : 7/11/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	solid Briks	4X8X16	800
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42955 Date 13/11 Sign. Neh		
	V. NO. TS 12 UC 2216		
	TIME: 11:45 AM		
	Dr. Name: Ta gaiah		
		Total	800

MODI ... MALLAPUR LLP
Ward No. 1322 Dt. 07/11/20
MRN No. 85114 Dt. 08/11/2020
Received By ... Sign. 07/11/20

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

PM 15504

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 109 Date : 7/11/20

M/s. modi Realty mallapur (NFC)

P.O. No. 71847 Date : 7/11/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	8X8X16	450
	V.No : TS08UE 9193		
	Time : 11:45am		
	Dr. Name : Haleel		
		Total	450

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42956
Date 13/11
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1323 Dt. 07/11/20
MRN No. 85115 Dt. 08/11/2020
Received By ... Sign. 07/11/20

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

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

PM 15:07

No. 110 modi Reality Date : 9/11/20

M/s. ~~AAPPL~~ Mallapur LLp

P.O. No. 71847 Date : 9/11/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	4X8X16	800
	Vno: TS08UE 9193		
	Time : 2:13pm		
	Driver: Khaleel		
		Total	800

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12957 Date 12/11

INWARD MODI REALTY MALLAPUR LLP Inward No. 1324 Dt. 9/11/20 MRN No. 85110 Dt. 10/11/2020 Received By Rama Sign 9/11/20

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Purchase Order

Page(s) 1 Of 1 05-11-2020 11:36:56 Or 71847

30.10.20 4:44:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sai Vishal Enterprises D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd **GSTIN** 0 9391029193	**Doc No**	71847	68571
	Doc Date	04-11-2020	
	Quote No	Nil	
	Quote Date	04-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	0.00	95,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5,000.00	29.00	0.00	0.00	145,000.00
3	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	8,000.00 1950 +	38.00	0.00	0.00	304,000.00
			Total Order Value. . .			**544,000.00**

Rupees : Five Lakh(s) Fourty Four Thousand Only.

6,000 – short received
Bill - closed –

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. witin 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68571		Req. Date		04-11-2020	
Material required before		04-11-2020		ID no.	61291		
Prepared by:		M.likhitha		Approved by (sign):			
Flat / Block no:		Peripheral road for work purpose .					

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x8")	Requirement per flat / villa - 4" Cement blocks (16"x8"x6")	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					-	-

P.O. 71847

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Cement blocks (16"x8"x8")	Nos	6,000.0	-	6,000.0
2	6" Cement blocks (16"x8"x6")	Nos	5,000.0	-	5,000.0
3	4" Cement blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0
	Total				11,000

Note: 10% of blocks must be half size

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE