

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------------------|--|--|-------------|--|--|--|--|---------------|--|--|--------------|--|--|--|--|
| Date: 23/6/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     | Prepared by: A. Sravani                                                                                                                                                   |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| PO/WO no. 75360                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | PO / WO Date. 4/3/21                                                                                                                                                      |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Supplier Name Sri Sai Vishal Enterprises                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     | PO/WO amount 55,500/-                                                                                                                                                     |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Firm/Company MR Malleswari LP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     | Project GMR.                                                                                                                                                              |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Bill No.            | Bill Date                                                                                                                                                                 | Bill amount         |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 115                 | 31/3/21                                                                                                                                                                   | 44,400/-            |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DC No               | DC. Date                                                                                                                                                                  | MRN No.             |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DC Copies enclosed. |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount C – Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 44,400/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount E – PO / WO value: 55,500/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Amount F – Difference (A – E): GST-18% 11,100/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Quantity received as per PO /WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Is difference between PO / Bill acceptable?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Excess / short material received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Close PO / WO?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Advance paid / PDC given (deduct when paying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Payment – due date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     | 28/6/21.                                                                                                                                                                  |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign: [Signature]</td> <td></td> <td></td> <td>24 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date: 23/6/21</td> <td></td> <td></td> <td>MINISH PARKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                     |                                                                                                                                                                           |                     | Approved by | Purchase Officer            | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: [Signature] |  |  | 24 JUN 2021 |  |  |  |  | Date: 23/6/21 |  |  | MINISH PARKH |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Purchase Officer    | Purchase Manager                                                                                                                                                          | Procurement Manager | MD          | Accounts – receiver of bill | Accountant       | Accounts Manager    |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Sign: [Signature]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                                                                                                                                                           | 24 JUN 2021         |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |
| Date: 23/6/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                                                                                                                                                                           | MINISH PARKH        |             |                             |                  |                     |    |                             |            |                  |                   |  |  |             |  |  |  |  |               |  |  |              |  |  |  |  |

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

C : 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 Mallapal  
CLPInv. No. 215 Date : 31/3/21

D.C. No. \_\_\_\_\_ Date : \_\_\_\_\_

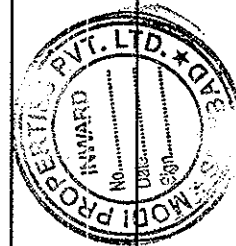
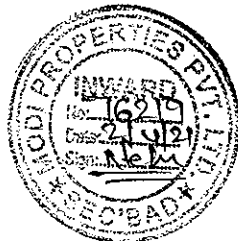
P. O. 75360 Date : 4.3.21

Payment \_\_\_\_\_

Party GSTIN 36AAEFM1459R12PState : **TELANGANA**

Code : 36

| S.No. | PARTICULARS                                                          | HSN<br>CODE | QTY. | RATE  | UNIT | AMOUNT<br>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.   | <del>Cement</del> <u>1101100</u> <u>Solid Bricks</u> <u>4x8x16</u> → |             | 2400 | 18.50 | NO   | 44,400            |

Rupees in words forty four thousand  
four hundred only

|             |   |        |
|-------------|---|--------|
| TOTAL       |   | 44,400 |
| SGST @      | % |        |
| CGST @      | % |        |
| GRAND TOTAL |   | 44,400 |

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

# SRI SAI VISHAL ENTERPRISES

Mod: Reality malapare up

## SOLID BRICKS (4X8X16)

41011000 Bicy

[illegible]

# Cement Blocks – Weekly Delivery Report

|                          |                               |                          |                               |                                       |                               |
|--------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------------------|-------------------------------|
| Company/ firm:           | Modi Realty<br>Mallapur LLP   | Requisition nos.:        | 68816                         | Total PO quantity:                    | 3000                          |
| Project:                 | Gulmohar Residency            | PO No(s):                | 75360                         | Quantity delivered in earlier period: | 0                             |
| Block /Flat / Villa no.: | Hollow Brick<br>4"x8"x16"     | Total material delivered |                               | Quantity delivered during week:       | 2400                          |
| Supplier:                | Sri Sai vishal enterprises    | Close PO:                | no                            | Balance quantity to be delivered:     | 600                           |
| Sign of security         |                               | Sign of Admin            |                               | Sign of Project manager               |                               |
| Date                     | <i>[Signature]</i><br>18/3/21 | Date                     | <i>[Signature]</i><br>18/3/21 | Date                                  | <i>[Signature]</i><br>18/3/21 |

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.    | 16.03.2021 | 10:00 | 4"x8"x16"         | 800                | 196    | 2042       | 90218   |
| 2.    | 17.03.2021 | 10:00 | 4"x8"x16"         | 800                | 197    | 2055       | 90250   |
| 3.    | 17.03.2021 | 10:00 | 4"x8"x16"         | 800                | 198    | 2058       | 90251   |
| Total |            |       |                   | 2400               |        |            |         |

Note: 1. Report to be sent to H/O 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.

| S.NO.                                                                                                                                                         | PARTICULARS                                                                                                                                                              | BRICK SIZE                                                      | QUANTITY |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|
|                                                                                                                                                               | <p>Yellow Bricks</p> <p><i>(Circular Stamp: INWARD No. 4684 Date 8/13 Sign: [Signature] SEC' BAL)</i></p> <p>V no: TS/2022/16</p> <p>Time: 8:00 AM</p> <p>Name: Prem</p> | 4x8x16                                                          | 800      |
| <p><b>INWARD</b></p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No 2055 DL 17/3/24</p> <p>MRN No. 90250 DL</p> <p>Received By: [Signature] Sign: [Signature]</p> |                                                                                                                                                                          | Total                                                           | 800      |
| <p>Received the above material in good condition</p> <p>Receiver's Signature</p>                                                                              |                                                                                                                                                                          | <p>For <b>SRI SAI VISHAL ENTERPRISES</b></p> <p>[Signature]</p> |          |

**SRI SAI VISHAL ENTERPRISES**  
**FLY ASH BRICKS**

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

498

GSTIN: 36ACZPL1512H1ZF

Date: 17/03/21

M/s.

MODE Reality LLP Mallapur

P.O. No.

75360

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

800 Hollow Bricks

4x8x16

800



V. NO: TS12WC2216

Time: 4:30 PM

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2058

Dt. 17/3/21

MRN No. 90251

Dt. 17/3/21

Received By

Sign

Dy. Sae. Prem

Total

800

Received the above material  
in good condition.For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

CHALLAN © : 8367679193  
**SRI SAI VISHAL ENTERPRISES**  
**FLY ASH BRICKS**

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

No. **196**

GSTIN: 36ACZPL1512H1ZF

M/s. **MODR Reality LLP Malleshpur** Date: **16/08/21**

P.O. No. **75360**

S.No. PARTICULARS BRICK SIZE QUANTITY

~~Solid~~ Bricks  
Hollow

4X8X16

800



Vino: TS/WC2216

Time: 10:10AM

Drawn: Subraman

|                          |                 |
|--------------------------|-----------------|
| INWARD                   |                 |
| MODI REALTY MALLAPUR LLP |                 |
| Ward No                  | 2042 DL 16/3/21 |
| MRN No                   | 90218 DL        |
| Received By              | Amit Sign       |

Total

800

the above material  
condition

For **SRI SAI VISHAL ENTERPRISES**

Signature

L

# Purchase Order

Page(s) 1 Of 1

18-03-2021 14:38:00

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**

Sri Sai Vishal Enterprises  
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,  
Telangana-500017.

**GSTIN** 36ACZPL1512H1ZF

9391029193

9391029193

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 75360      | 68805 |
| <b>Doc Date</b>   | 04-03-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 01-08-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Akula Lakshmi**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty      | Rate  | Dis% | GST  | Amount           |
|--------------------------------------------------------------------------|----------|-------|------|------|------------------|
| 1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in<br>- nos | 3,000.00 | 18.50 | 0.00 | 0.00 | 55,500.00        |
| <b>Total Order Value . . .</b>                                           |          |       |      |      | <b>55,500.00</b> |

Rupees : Fifty Five Thousand Five Hundred Only.

**Terms and Conditions :-**

|                          |                                                                                                                                                   |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!                                                                      |
| <b>Payment Terms</b>     | Within 30 days of delivery of all materials & production of bill.                                                                                 |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>     | As per request of Project Manager                                                                                                                 |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011      |
| <b>Penalty For Delay</b> | Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation</b>    | Included in the above price.                                                                                                                      |
| <b>Warranty</b>          | Nil                                                                                                                                               |
| <b>Advance Paid</b>      | Nil                                                                                                                                               |
| <b>Other Terms</b>       | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for F block labour quarters work purpose.         |
| <b>Completion Date</b>   | Nil                                                                                                                                               |
| <b>Measurment</b>        | Nil                                                                                                                                               |
| <b>Security</b>          | Nil                                                                                                                                               |
| <b>Remarks</b>           |                                                                                                                                                   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

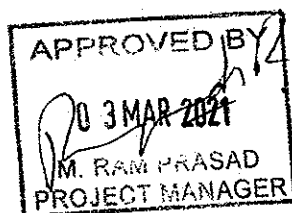
For **Sri Sai Vishal Enterprises**

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

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

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

| Requisition Form                                      |               |                          |            |              |           |            |
|-------------------------------------------------------|---------------|--------------------------|------------|--------------|-----------|------------|
| Company Name:                                         |               | MODI REALTY MALLAPUR LLP |            | Date:        |           | 01-03-2021 |
| Site & Phase :                                        |               | GULMOHAR RESIDENCY       |            | Time:        |           | 11:15      |
| Supplier                                              |               |                          |            | Req. No.     |           | 68805      |
| Material required before date:                        |               |                          | 03-03-2021 | ID No.       |           |            |
| No                                                    | Description   | Size                     | Quantity   | Units        | Inward No | Date       |
| 1.                                                    | HOLLOW BLOCKS | 4"X8"X16"                | 3000       | NO'S         |           |            |
| 2.                                                    |               |                          |            |              |           |            |
| 3.                                                    |               |                          |            |              |           |            |
| 4.                                                    |               |                          |            |              |           |            |
| 5.                                                    |               |                          |            |              |           |            |
| 6.                                                    |               |                          |            |              |           |            |
| 7.                                                    |               |                          |            |              |           |            |
| 8.                                                    |               |                          |            |              |           |            |
| 9.                                                    |               |                          |            |              |           |            |
| 10.                                                   |               |                          |            |              |           |            |
| Remarks: FOR LABOUR QAUPTERS AT F-BLOCK WORK PURPOSE. |               |                          |            |              |           |            |
| Prepared By                                           |               | Sravani                  |            | Approved by  |           |            |
| Sign. & Date                                          |               | 01-03-2021               |            | Sign. & Date |           |            |
| Note:                                                 |               |                          |            |              |           |            |



600 Pending / 27/2/21  
25360

2042  
16/3/21 - 800 nbs

2055  
17/3/21 - 800 nbs

2058  
17/3/21 - 800 nbs

# 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 mallapal  
CLPInv. No. 215 Date : 31/3/21

D.C. No. \_\_\_\_\_ Date : \_\_\_\_\_

P. O. 75360 Date : 4.3.21

Payment \_\_\_\_\_

Party GSTIN 36AAEFM1459R12PState : **TELANGANA**Code : **36**

| S.No. | PARTICULARS                                    | HSN<br>CODE | QTY. | RATE  | UNIT | AMOUNT<br>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.   | <del>Cement Solid Bricks</del> <u>4x8x16 →</u> |             | 2400 | 18.50 | NO   | 44,400            |

Rupees in words forty four thousandfour hundred onlyTOTAL 44,400

SGST @ %

CGST @ %

GRAND TOTAL 44,400

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

**SRI SAI VISHAL ENTERPRISES**

Modi: Reality malapw up

**SOLID BRICKS (4X8X16)**

11011000      B o c y

[illegible]