

Price copy of PO/w
amount B. 6. To B.

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 MalappurInv. No. 019Date : 28/4/21

D.C. No. _____

Date : _____

P. O. 71173

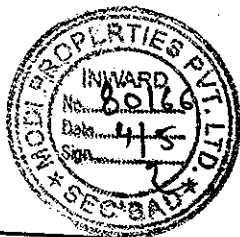
Date : _____

Payment _____

Party GSTIN _____

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		1300	19	NOS	24,700
	6X8X16					
	6X8X12					

Rupees in words Twenty four thousand
Seven hundred only

TOTAL

24,700

SGST @

%

CGST @

%

GRAND TOTAL

24,700

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (4X8X16)

Bill 200 19

Mod: Reality mallapur UP

[illegible]

SRI SAI

30dumakunta
Street No. 17, 18
GSTIN: 36ACZPL1

GMR NRC
Date 25/11/2019
BRICK SIZE QUANTITY
4X8X8 500

Helix Bricks
PONO - 71173
V.no: 7508 UE
0811

Time: 12:10 PM



91655

Total 500

For SRI SAI VISHAL ENTERPRISES

INWARD
MODI REALTY MALLAPUR LIP
Ward No. 1396 DL 25/11/2019
Received the
in MRN No. 91655
Received By: Aml
Receiver's Signature

LAN ©: 8367679193
ENTERPRISES

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

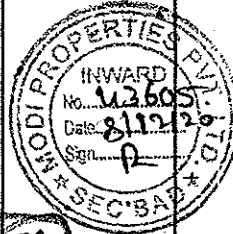
Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **452**Date: **11/12/20****GMR NFC**No. **71173** Date: **11/12/20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
-------	-------------	------------	----------

Helo Bricks**4X8X16****800****Vine : TSPUC**
2216**Time : 2:30PM****Drawn: khalil****91656****INWARD**
MODI REALTY MALLAPUR LLP
Ward No **1428** Dt **01/12/20****Total****800**Received the above material
in good conditionReceived By **Amif** Sign **[Signature]**For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

Cement Blocks - Weekly Delivery Report

31/12/2019 19

Company/ firm:	Modi Realty	Realty	Requestion nos.:	68494	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	71173	Quantity delivered in earlier period:	800	
Block / Flat / Villa no.:	Compound wall	Total material delivered	Yes	Quantity delivered during week:	1300	
Supplier:	Sri Rama Fly ash enterprises	Close PO:	Yes	Balance quantity to be delivered:	nil	
Sign of security	Sign of Admin	Sign of Project manager				
Date	Date	Date	29/12/21	Date		

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	27.11.20	12:00	4"x8"x18"	800	148	1406	86061
2.							
3.							
	Total			1650			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	25.11.20	12:37	4"x8"x18"	500	136	1196	91655
2.	01.12.20	11:20	4"x8"x18"	800	152	1428	91656
4.							
	Total			1300			

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

Purchase Order

Page(s) 1 Of 1

29/04/2021 16:38:54

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

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	71173	68494
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	2,000.00 1000	18.00	0.00	0.00	36,000.00
Rupees : Thirty Six Thousand Only.					Total Order Value . . . 36,000.00

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
Penalty For Delay	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.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		08-10-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:31	
Supplier				Req. No.		68494	
Material required before date:		10-10-2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	HOLLOW BLOCKS	4"X8"X16"	2000	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QAURTERS WORK PURPOSE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	08-10-2020	Sign. & Date	

Note:

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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CLP

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SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (4X8X16)

Bill Nov 19

Modi Reality mallapur UP

[illegible]