

✓ 842

mount B. 6. To be a

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/-

Purchase Order

Page(s) 1 Of 1

20-04-2021 5:32:22 PM

Original



76543

16.04.21 1:10:46

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	76543	68937
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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	18.00	0.00	0.00	36,000.00
Total Order Value . . .					36,000.00

Rupees : Thirty Six Thousand Only.

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. wittin 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 Labour Quarters at F-Block work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Invoice - 021

Date 28/4/21

Rs. 15,800/-

Balance amount - 21,200/-

8
24/6/21For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Date : __/__/__

Requisition Form

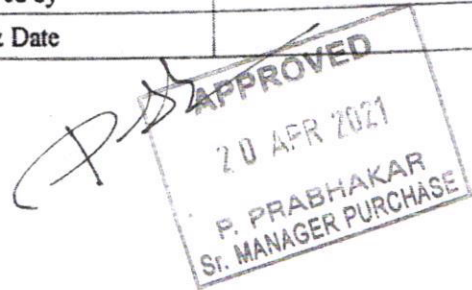
Company Name:	MODI REALTY MALLAPUR LLP	Date:	20-04-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:15
Supplier		Req. No.	68937
Material required before date:	21-04-2021	ID No.	65534

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

Remarks: FOR LABOUR QAUARTERS AT F-BLOCK WORK PURPOSE.

Prepared By	Pravani	Approved by	
Sign. & Date	20-04-2021	Sign. & Date	

Note:



SRI SAI VISHAL ENTERPRISES

SOLID BRICKS (4X8X16)

பே. 21

Hollow Box $\rightarrow 4 \times 8 \times 16$

Modi Reality mapping

[illegible]

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

151

Date :

401/12/20

M/s.

G.M.R. N.F.C

P.O. No.

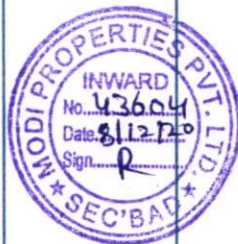
71897

76543

Date

01/12/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	hale Bricks	4X8X16	800
	V.no: TS12 UC 2216		
	Time: 10:30 AM		
	Dr name: Khalil		
	INWARD MODI REALTY MALLAPUR LLP Ward No 1427 DL 01/12/20 91657		
		Total	800

Received the above material
in good condition

Received By

Amit

Sign

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

B:11002 21

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68937	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	76543	Quantity delivered in earlier period:	nil
Block /Flat / Villa no.:	Labour qaurters	Total material delivered	Yes	Quantity delivered during week:	800
Supplier:	Sri Rama Fly ash enterprises	Close PO:	Yes	Balance quantity to be delivered:	nil
Sign of security		Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date		Date	29/4/21	Date	03/5/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	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.	01.12.20	12:37	4"x8"x18"	800	151	1427	91657
2.							
4.							
	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.

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 Realty Mallapur LPInv. No. 021 Date : 28/4/21

D.C. No. _____ Date : _____

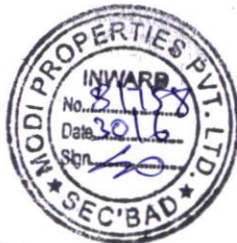
P. O. 76543 Date : _____

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 (Hollow Bricks) →		800	18.50	20J	14,800
	6X8X16					
	6X8X12					

Rupees in words fourteen thousandeighteen hundred only

TOTAL 14,800

SGST @ %

CGST @ %

GRAND TOTAL 14,800

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 No. 21

Hollow Box $\rightarrow 4 \times 8 \times 16$

Modi Reality malleable

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