Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11072**
Ref.: **115 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

Particulars	Amount
Aggregate-COMP	**₹ 44,400.00**

On Account of :
Being on purchase of Hollow bricks against billn o:115, dt:31/3/21, po no:75360, dt:4/3/21 & scan id:78921

Amount (in words) :
Indian Rupees Forty Four Thousand Four Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r Approved by **Receiver's Signature**

Scan PO;- 78921 ✓

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 Mallapur UP	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.	DC matches MRN
1.	Dc Copies enclosed.			□ 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:	44,400/-
Amount E – PO / WO value:	55,500/-
Amount F – Difference (A – E): GST-18%	11,100/-

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	28/6/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 23/6/21						16/7	

APPROVED
24 JUN 2021
MINISH PARIKH

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

ok

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
LLP

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 215 Date : 31/3/21
D.C. No. Date :
P. O. 75360 Date : 4.3.21
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	ok				
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	~~Cement Solid~~ Hollow Bricks 4×8×16 →		2400	18.50	Nos	44,400

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7629
Date: 2/4/21
Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

Rupees in words fourty four thousand four hundred only

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

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Mod: Reality mallapur up

SOLID BRICKS (4X8X16)

Hollow Bricks

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
17.3.21	2216	197	800 "	75360	4.3.21
17.3.21	2216	198	800 "		
16.3.2	2216	196	800 "	"	"
		Total no) →	2400		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Time 11:40

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

No. 196 Date : 16/03/21

M/s. MODI Reality LLP Mallapur

P.O. No. 75360 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	~~Solid~~ Hollow Briks	4X8X16	800
	MODI PROPERTIES INWARD No: 46806 Date: 23/3 Sign: SEC'BAD		
	V.No: TS12UC2216		
	Time: 10:10AM		
	Driver: Subramanyam		
		Total	800

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2042 Dt. 16/3/21
MRN No. 902-18 Dt.
Received By Amit Sign

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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)

ok

M/s Modi Reality mallapur
up

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 315 Date : 31/3/21
D.C. No. Date :
P. O. 75360 Date : 4.3.21
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**	ok				
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	~~**Cement Solid**~~ Hollow **Bricks** 4x8x16 →		2400	18.50	No	44,400

Modi Properties Pvt. Ltd. Inward No. 7621 Date 2/4/21

Modi Properties Pvt. Ltd. Inward

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

Rupees in words fourty four thousand four hundred only

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi: Reality mallapur up

SOLID BRICKS (4X8X16)

Hollow Bricks

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
17.3.21	2216	197	800 "	75360	4.3.21
17.3.21	2216	198	800 "		
16.3.2	2216	196	800 "	"	"
		Total nos →	2400		

IMO 0923 S23 10-11

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. 497 Date : 17/03/21

M/s. MODI Reality LLP NFC Mallapur

P.O. No. 75360 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Hollow Briks	4x8x16	800
	INWARD No: 46804 Date: 26/3 Sign: SEC'BAD		
	V.NO: TS12UC 2216		
	Time: 8:00		
	Driver: Prem		
		Total	800

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2055 Dt. 17/3/21
MRN No. 90250 Dt.
Received By .Sign.

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

LMS 8262
13-59
15000

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. 198 Date : 17/03/21

M/s MODI Reality LLP Mallapur

P.O. No. 75360 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Hollow Briks	4x8x16	800
	MODI PROPERTIES PVT. LTD. INWARD No. 46805 Date 06/3 Sign		
	V.NO: TS12UC2216		
	Time: 1:30 PM		
	INWARD MODI REALTY MALLAPUR LLP Ward No 2038 Dt. 17/3/21 MRN No. 90251 Dt. Received By Sign		
	Dr Name: Prem		
		Total	800

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty 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 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	Anil	Sign of Admin	Filip	Sign of Project manager	Rajendra
Date	18/3/21	Date	18/3/21	Date	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 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

 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	**Doc No**	75360	68805
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	01-08-2020	
9391029193 9391029193	**SupplyType**	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 - nos	3,000.00	18.50	0.00	0.00	55,500.00
					Total Order Value . . .	**55,500.00**

Rupees : Fifty Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	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 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 in your account. Above order for F block labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.			~~2000~~			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	Sravani	Approved by	
Sign.& Date	01-03-2021	Sign. & Date	

Note:

600 Pending / 27/4

75360

APPROVED BY
03 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

2042 / 16/3/21 — 800 nos

2055 / 17/3/21 — 800 nos

2058 / 17/3/21 — 800 nos

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11073**
Ref.: **117 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

Particulars	Amount
Cement-COMP	**₹ 15,950.00**

On Account of :
Being on purchase of cement solid bricks against bill no:117, dt:31/3/21, po no:75367, dt:4/3/21 & scan id:79224

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 79224

Rec

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	A. Sravani
PO/WO no.	75367	PO / WO Date.	4/3/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	72,000/-
Firm/Company	MR Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	011	25/4/21	15,200/-
2	012	28/4/21	15,950/-
3	117	31/3/21	15,950/-
4		Total -	47,100/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	DC's are enclosed			☑ 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:	47,100/-
Amount E – PO / WO value:	72000/-
Amount F – Difference (A – E): GST-18%	24,900/-
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	28/6/21
Remarks:	Close PO, Cancel Balance material in PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]			[signature]		
Date 24/6/21		26/6/21			7/7/21		

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 LLP

Party GSTIN

Inv. No. 011 Date : 28/4/21

D.C. No. Date :

P. O. 75367 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 →		800	19	NO7	15,200
	6X8X16					
	6X8X12					

PROPERTIES PVT. LTD. INWARD SEC'BAD 80085 30/4

Rupees in words fifteen thousand Two Hundred Only —

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

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**

RI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No. 11 Modi Reality mallapur Date:

Solid Bricks → 4x8x16

Date	V.NO	DC.NO	4X8X16	PO.NO	PO.Date
11.3.21	2216	195	800	75367	
14.3.2021	2016	194			

Total no's → 800

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

Inv. No. 012 Date : 28/4/21

D.C. No. Date :

P. O. 75367 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					
	6X8X16 →		550	29	NO	15,950
	6X8X12					

Rupees in words fifteen thousand Nine Hundred fifty Only

TOTAL		15,950
SGST @	%	
CGST @	%	
GRAND TOTAL		15,950

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**

11112

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68816	Total PO quantity:	3000
Project:	Gulmohar Residency	PO No(s).	75367	Quantity delivered in earlier period:	1150
Block /Flat / Villa no.:	Cement Solid Brick 4"X8"X16" , 6"X8"X16"	Total material delivered		Quantity delivered during week:	1350
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	200
Sign of security	Amit	Sign of Admin	Lokesh	Sign of Project manager	
Date	16/3/21	Date	16/3/21	Date	16/03/21

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.	11.03.2021	07:00	4"x8"x16"	800	195	2010	89976
2.	11.03.2021	02:30	6"x8"x16"	550	194	2012	89979
	Total			**1350**			

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 ✆ : 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 mullapur
up

Party GSTIN

Inv. No. 317 Date : 31/3/21
D.C. No. Date :
P. O. 75367 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**					
	6x8x16 →		550	29	NOS	15,950

MODI PROPERTIES PVT. 76275 03/04

Rupees in words fifteen thousand Nine Hundred fifty Only

TOTAL	15,950
SGST @ %	
CGST @ %	
GRAND TOTAL	15,950

E. & O.E.

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.

time - 9:28

GSTIN: 36ACZPL1512H1ZF

No. 195 Date : 11/03/21

M/s. MODI Reality Mallapur

P.O. No. 75367 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4x8x16	800
	MODI PROPERTIES PVT. LTD. SEC'BAD 46807 26/3		
	V.NO: TS12UC2216		
	Time: 7:00AM		
	Drivare! Prem		
	INWARD MODI REALTY MALLAPUR LLP Ward No 2010 Dt. 11/3/21 MRN No. 89996 Dt. Received By Amit Sign		
		Total	800

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

DE[illegible]RY CHALLAN ✆ : 8367679193

SRI SAI VI[illegible]HAL ENTERPRISES company

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Time 9:43

No. 192 Date 09.03.21

M/s. Modi Reality Mallapur LLP

P.O. No. 7S364 Date : 04.03.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x8x16	550 No
	V-NO : TS08ZU 2216		
	Time : 8:00 AM		
	Driver : Prema		
		Total	550 No

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 46475 Date 1513 Sign.

INWARD MODI REALTY MALLAPUR LLP
Ward No 1938 Dt. 09/3/21
MRN No. 89931 Dt.
Received By. Daml Sign.

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

SRI SAI VISHAL ENTERPRISES

Modi Reality mallapur

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
9.3.21	2216	192	550	75367	
		Total no's -)	550		

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68816	Total PO quantity:	3000
Project:	Gulmohar Residency	PO No(s).	75367	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	**Cement solid Bricks 4"X8"X16",Cement solid Bricks 4"X8"X16",**	Total material delivered	500	Quantity delivered during week:	500
Supplier:	Sri Sai vishal enterprises	Close PO:	no	Balance quantity to be delivered:	2500
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/3/21	Date	11/3	Date	11/3/21

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.	09.03.2021	08:00	6"x8"x16"	500	192	1958	89931
	Total			**500**			

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

✆ : 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

Inv. No. 317 Date : 31/3/21

D.C. No. Date :

P. O. 75367 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					
	6x8x16 →		550	29	NOS	15,950

76275
03/04

Rupees in words fifteen thousand Nine Hundred Fifty Only

TOTAL	15,950
SGST @ %	
CGST @ %	
GRAND TOTAL	15,950

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality mallapur

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
9.3.21	2216	192	550	75367	
		Total no's -)	550		

Purchase Order

 24-06-2021 15:34:00 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			
Sai Vishal Enterprises	**Doc No**	75367	68816
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	04-11-2020	
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	1,500.00	19.00	0.00	0.00	28,500.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,500.00	29.00	0.00	0.00	43,500.00
	Total Order Value . . .					**72,000.00**

Rupees : Seventy Two Thousand Only.

Terms and Conditions :-

Specification / Items shall be of 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 Peripheral road 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 : __/__/____

Contact