

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 |
| <p>On Account of :<br/>Being on purchase of Hollow bricks against billn o:115, dt:31/3/21, po no:75360, dt:4/3/21 &amp; scan id:78921<br/>Amount (in words) :<br/>Indian Rupees Forty Four Thousand Four Hundred Only</p> |             |

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 Malleshwar 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.             |
| 1.                                                                         | DC Copies enclosed |                                                                                                                                                                           |                     |
| 2.                                                                         |                    |                                                                                                                                                                           |                     |
| 3.                                                                         |                    |                                                                                                                                                                           |                     |
| DC matches MRN<br><input type="checkbox"/> Yes <input type="checkbox"/> 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                                            |                    | <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 / W?O                                                             |                    | <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:                                                                   |                    |                                                                                                                                                                           |                     |
| Approved by                                                                | Purchase Officer   | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                                      |                    |                                                                                                                                                                           |                     |
| Date 23/6/21                                                               |                    |                                                                                                                                                                           |                     |

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

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 mallapurInv. No. 115 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 thousand

TOTAL

44,400

SGST @ %

CGST @ %

GRAND TOTAL

44,400

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

# SRI SAI VISHAL ENTERPRISES

Modi: Reality malapure UP

**SOLID BRICKS (4X8X16)**

Howdy Boicy

[illegible]

# SRI SAI VISHAL ENTERPRISES

## FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **496**

Date : 16/08/21

M/s.

MODR Reality LLP Mallapur

P.O. No.

75360

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

~~Solid~~  
Hollow

Bricks

4X8X16

800



V.No : TS12UC2216

Time : 10:10AM

Driver : Subbanjan

INWARD

MODI REALTY MALLAPUR LLP

Ward No

2042

DL

16/3/21

MRN No

90218

DL

Received By

[Signature]

Sign

Total

800

Received the above material  
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]



# 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  
CLPInv. No. 115 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>1101100</del><br>Cement Solid Bricks <u>4x8x16</u> → |             | 2400 | 18.50 | NM   | 44,400            |

Rupees in words forty four thousandfour 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 malapara UP

**SOLID BRICKS (4X8X16)**

71011000 Bicy

[illegible]

DELIVERY CHALLAN

C : 8367679193

# SRI SAI VISHAL ENTERPRISES

## FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

197

Date: 17/03/21

M/s.

Modi Reality LLP NFE Mallapur

P.O. No.

75360

Date :

| S.No.                                                                                                                                                                                                                                                                                                                                                                      | PARTICULARS   | BRICK SIZE | QUANTITY |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|----------|
|                                                                                                                                                                                                                                                                                                                                                                            | Hollow Bricks | 4x8x6      | 800      |
|  <p>V no: TS12UC 2216</p> <p>Time: 8:00 AM</p> <p>Dist: prem</p> <div data-bbox="433 899 855 1201"> <p><b>INWARD</b></p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No 2055 DL 17/3/21</p> <p>MRN No. 90250 DL</p> <p>Received By: [Signature] Sign: [Signature]</p> </div> <p>Total 800</p> |               |            |          |

Received the above material  
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]



# 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.

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

DL

17/3/21

MRN No.

90251

DL

Received By

Dr. [Signature]

Sign

Total

800

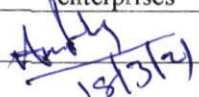
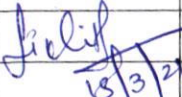
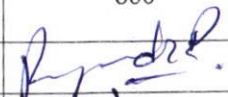
Received the above material  
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]

### Cement Blocks – Weekly Delivery Report

|                          |                                                                                   |                          |                                                                                     |                                       |                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/ firm:           | Modi Realty<br>Mallapur LLP                                                       | Requisition nos.:        | 68816                                                                               | Total PO quantity:                    | 3000                                                                                |
| Project:                 | Gulmohar<br>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<br>enterprises                                                     | Close PO:                | no                                                                                  | Balance quantity to be delivered:     | 600                                                                                 |
| Sign of security         |  | Sign of Admin            |  | Sign of Project manager               |  |
| 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

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 - 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 :-**

**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

**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 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.  |               |           | <del>3000</del> |       |           |      |
| 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



2042 - 800 nbs  
16/3/21

2055 - 800 nbs  
17/3/21

2058 - 800 nbs  
17/3/21

**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 |
| <p>On Account of :<br/>Being on purchase of cement solid bricks against bill no:117, dt:31/3/21, po no:75367, dt:4/3/21 &amp; scan id:79224<br/>Amount (in words) :<br/>Indian Rupees Fifteen Thousand Nine Hundred Fifty Only</p> |             |

for SUP-Sri Sai Vishal Enterprises

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

Scan ID: 79224

|               |                            |               |             |
|---------------|----------------------------|---------------|-------------|
| 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 |          |         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |                   |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |                   |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: Close PO, Cancel Balance material in PO.

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 24/6/21          | 26/6/21          |                     |    |                             |            |                  |

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/-



# 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 mallapurCLP

Party GSTIN \_\_\_\_\_

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

D.C. No. \_\_\_\_\_

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

P. O. 75367

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

Payment \_\_\_\_\_

State : **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.   | Cement Solid Bricks |             |      |      |      |                   |
|       | 4X8X16 →            |             | 800  | 19   | NO   | 15,200            |
|       | 6X8X16              |             |      |      |      |                   |
|       | 6X8X12              |             |      |      |      |                   |

Rupees in words fifteen thousand twoHundred 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. &amp; 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  $\rightarrow 4 \times 8 \times 16$

| Date    | V. No | DC. NO | 4 X 8 X 16                  | po. NO | po. Date |
|---------|-------|--------|-----------------------------|--------|----------|
| 11.3.21 | 2216  | 195    | 800                         | 75367  |          |
| 14.3.21 | 20016 | 194    |                             |        |          |
|         |       |        | Total 200 $\rightarrow$ 800 |        |          |

# 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 mallapurInv. No. 012 Date : 28/4/21

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

P. O. 75367 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN \_\_\_\_\_

State : **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.   | Cement Solid Bricks |             |      |      |      |                   |
|       | 4X8X16              |             |      |      |      |                   |
|       | 6X8X16              |             | 550  | 29   | NO   | 15,950            |
|       | 6X8X12              |             |      |      |      |                   |

Rupees in words fifteen thousand nine

TOTAL

15,950

Hundred fifty only

SGST @

%

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

CGST @

%

GRAND TOTAL

15,950

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**



Cement Blocks – Weekly Delivery Report

|                          |                                               |                          |              |                                       |                    |
|--------------------------|-----------------------------------------------|--------------------------|--------------|---------------------------------------|--------------------|
| Company/ firm:           | Modi Realty<br>Mallapur LLP                   | Requisition nos.:        | 68816        | Total PO quantity:                    | 3000               |
| Project:                 | Gulmohar<br>Residency                         | PO No(s).                | 75367        | Quantity delivered in earlier period: | 1150               |
| Block /Flat / Villa no.: | Cement Solid Brick<br>4"x8"x16",<br>6"x8"x16" | Total material delivered |              | Quantity delivered during week:       | 1350               |
| Supplier:                | Sri Sai vishal<br>enterprises                 | Close PO:                | no           | Balance quantity to be delivered:     | 200                |
| Sign of security         | <i>Amish</i>                                  | Sign of Admin            | <i>Leela</i> | Sign of Project manager               | <i>P. V. Mohan</i> |
| 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.

# 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 mullapurInv. No. 117 Date : 31/3/21

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

P. O. 75367 Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN \_\_\_\_\_ State : **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.   | Cement Solid Bricks |             |      |      |      |                   |
|       | 6x8x16 →            |             | 550  | 29   | N01  | 15,950            |

Rupees in words Fifteen thousand nine

TOTAL 15,950

SGST @ %

CGST @ %

GRAND TOTAL 15,950

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**

**SRI SAI VISHAL ENTERPRISES  
FLY ASH BRICKS**

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

435

Date :

11/03/21

M/s.

MODR Reality Mallapur

P.O. No.

75367

Date :

| S.No. | PARTICULARS                                                                                                                                           | BRICK SIZE | QUANTITY |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
|       | Solid Bricks<br><br>V.M: TS/20/2216<br>Time: 7:00AM<br>DR Name: Prem | 4x8x16     | 800      |
|       |                                                                                                                                                       | Total      | 800      |

Received the above material  
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature





DE RY CHALLAN

① : 8367679193

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

COMPANY

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 192

Date 09.03.21

M/s

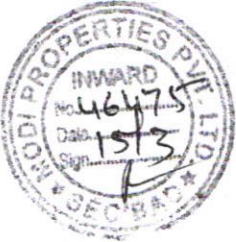
Modi Reality Mallapur LLP

P.O. No.

75364

Date

04.03.21

| S.No.                                                                                                                                                                                                                                                                                                                                 | PARTICULARS | BRICK SIZE | QUANTITY |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------|
| ①                                                                                                                                                                                                                                                                                                                                     | Solid Broom | 6x8x16     | 550 M    |
| <div><p>Remo: 1809201</p><p>22/</p><p>Time: 8:30 AM</p><p>Drum: Proema</p><div><b>INWARD</b><br/>MODI REALTY MALLAPUR LLP<br/>Ward No 1958 Dt. 09/3/21<br/>MRN No. 89931<br/>Received By: [Signature] Sign: [Signature]</div><p>1014 550 M</p></div> |             |            |          |

Received the above material  
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

✓

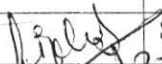
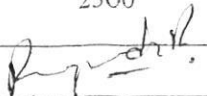
# SRI SAI VISHAL ENTERPRISES

Mod: Reality malapar

## SOLID BRICKS (6X8X16)

[illegible]

# Cement Blocks – Weekly Delivery Report

|                          |                                                                                   |                          |                                                                                     |                                       |                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/ firm:           | Modi Realty<br>Mallapur LLP                                                       | Requisition nos.:        | 68816                                                                               | Total PO quantity:                    | 3000                                                                                |
| Project:                 | Gulmohar<br>Residency                                                             | PO No(s).                | 75367                                                                               | Quantity delivered in earlier period: | 0                                                                                   |
| Block /Flat / Villa no.: | <b>Cement solid Bricks<br/>4"X8"X16",Cement solid Bricks<br/>4"X8"X16",</b>       | 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                     | 11/3/21                                                                             | 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.

# 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 mallapurInv. No. 117Date : 31/3/21

D.C. No. \_\_\_\_\_

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

P. O. \_\_\_\_\_

75367

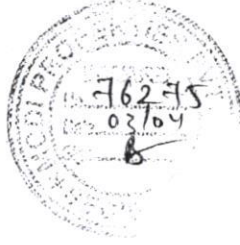
Date : \_\_\_\_\_

Payment \_\_\_\_\_

Party GSTIN \_\_\_\_\_

State : **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.   | Cement Solid Bricks |             |      |      |      |                   |
|       | 6x8x16 →            |             | 550  | 29   | NO   | 15,950            |

Rupees in words fifteen thousand nineHundred fifty only.

TOTAL

15,950

SGST @

%

CGST @

%

GRAND TOTAL

15,950

E. &amp; O.E.

For **SRI SAI VISHAL ENTERPRISES**



# SRI SAI VISHAL ENTERPRISES

Modi Reality mallapur

## SOLID BRICKS (6X8X16)

[illegible]

# Purchase Order

Page(s) 1 Of 1

24-06-2021 15:34:00

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;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**

75367

68816

**Doc Date**

04-03-2021

**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 | 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        |
| <b>Total Order Value . . .</b>                                             |          |       |      |      | <b>72,000.00</b> |
| 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

**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 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 : \_\_\_\_\_