

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 Up
NFCInv. No. 136 Date : 10.02.22D.C. No. 205 218, 224 Date : _____P. O. 84906 Date : _____

Payment _____

Party GSTIN 36AAEM1459R1ZPState : **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					
	6X8X12					
	8x8x16 Inter Lock.		750	31	NOI	29,250.00

Rupees in words Twenty nine Thousand Two
Hundred fifty onlyTOTAL 29,250.00SGST @ % -CGST @ % -GRAND TOTAL 29,250.00

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

100-2229-PF

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	192715	Total PO quantity:	750
Project:	Gulmohar Residency	PO No(s).	84906	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For f-G block elevation work purpose	Total material delivered	yes	Quantity delivered during week:	250
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	yes	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	15/02/22

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	28.01.22	12:30	8"X8"X16"	500	218	7389	102946
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.02.22	12:30	8"X8"X16"	250	224	7587	103652
2.							
				750			

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

27-01-2022 5:20:19 PM



84906

08.01.22 12:01:49

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,
Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

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Doc No	84906	192715
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	21-01-2022	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	750.00	39.00	0.00	0.00	29,250.00
Total Order Value . . .					29,250.00

Rupees : Twenty Nine Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Items shall be of approx. 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 30 days 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 . Above order for F & G drive way S work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.01.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:15
Supplier		Req. No.	192715
Material required before date:	urgent	ID No.	73252

No	Description	Size	Quantity	Units	Inward No	Date
1.	Interlocking bricks (Type 1)	8"X8"X16"	750	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR F & G drive way S WORK PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign. & Date	21.01.22	Sign. & Date	

Note:

G. Pravin

K. Srikanth

Gishan mukho

