

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/06/20		Prepared by:		V. Raveli	
PO/WO no.		51680		PO / WO Date.		07/07/2018	
Supplier Name		Sri Sai Nigal Enterprises		PO/WO amount		2,354,100/-	
Firm/Company		Serene construction		Project		Serene Farming	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	012	04/06/20		21,417/-			
2.	014	04/06/20		21,417/-			
3.	013	04/06/20		21,417/-			
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				64,251/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	364	27/2/20	77622	☒ Yes ☐ No			
2.	373	13/3/20	78499	☒ Yes ☐ No			
3.	370	7/3/20	78015	☒ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				64,251/-			
Amount E – PO / WO value:				2,354,100/-			
Amount F – Difference (A – E):				2,289,849/-			
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			19/3/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Raveli						
Date	12/6/20	12/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

C : 9391029193

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Serene Construction c/p
YankapallyInv. No. 014 ~~014~~ Date : 04.06.20

D.C. No. _____ Date : _____

P. O. 51680 Date : _____

Payment _____

Party GSTIN 36ACVFS7909P1ZVState : **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		550	33	Mtr	18,150.00

Rupees in words Twenty one Thousand
four hundred Seventeen only

TOTAL	18,150.00
SGST @ 9 %	1633.250
CGST @ 9 %	1633.250
GRAND TOTAL	21,417.250

E. & O.E.

For **SAI VISHAL ENTERPRISES**

2

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:

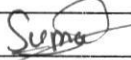
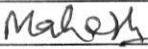
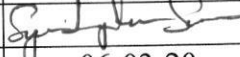
Date: 06.06.20

Secene constuction

Ream 014

Date	V.No	DC NO	6x8x16	PO. NO	PO. Date
27.2.20	9193	364	550	51680	
		Total NO -> 550			

Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—45300Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23 ,24,22,26,37,38, 39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 4150nos 4"x8"x16"— 0nos
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-03-20	Date	06-03-20	Date	06-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
2.	08-09-18	16.19	6" x 8" x 16"	550	676	2750	60169
3.	12-09-18	18.51	6" x 8" x 16"	550	678	2757	60170
4	15-09-18	16:19	6" x 8" x 16"	550	679	2759	60276
5	25-09-18	17:20	6" x 8" x 16"	550	684	2781	60499
6	26-09-10	17:30	6" x 8" x 16"	550	685	2785	60533
7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
8	08-10-18	15.30	6" x 8" x 16"	550	694	2809	60781
9	09-10-18	16.15	6" x 8" x 16"	550	695	2810	60897
10	16-10-18	15.10	6" x 8" x 16"	550	701	2823	61077
11	27-10-18	14.10	6" x 8" x 16"	550	714	2848	61567
12	06-11-18	16.05	6" x 8" x 16"	550	729	2880	61573
13	10-11-118	15.30	6" x 8" x 16"	550	733	2883	61770
14	13-11-18	16.20	6" x 8" x 16"	550	737	2886	61771

15	22-11-18	16.15	6" x 8" x 16"	550	739	2930	61952
16	24-11-18	16.15	6" x 8" x 16"	550	740	2940	62128
17	28-12-18	16.30	6" x 8" x 16"	550	778	3003	63026
18	30-12-18	15.30	6" x 8" x 16"	550	786	3010	63022
19	30-12-18	15.30	6" x 8" x 16"	550	787	3009	63023
20	29-12-18	16.30	6" x 8" x 16"	550	779	3008	63229
21	04-01-19	15.30	6" x 8" x 16"	550	788	3013	63056
22	05-01-19	17.30	6" x 8" x 16"	550	791	3034	63057
23	05-01-19	16.50	6" x 8" x 16"	550	790	3033	63058
24	06-01-19	17.20	6" x 8" x 16"	550	792	3035	63059
25	06-01-19	13.50	6" x 8" x 16"	550	793	3036	63060
26	10-01-19	15.30	4" x 8" x 16"	800	798	3046	63230
27	12-01-19	17.30	6" x 8" x 16"	550	799	3752	63304
28	12-01-19	16.50	6" x 8" x 16"	550	800	3754	63305
29	22-02-19	16.30	6" x 8" x 16"	550	828	4109	64678
30	22-02-19	17.30	6" x 8" x 16"	550	829	4110	64680
31	16-03-19	16.30	4" x 8" x 16"	800	847	4165	65140
32	16-03-19	17.00	6" x 8" x 16"	550	848	4166	65141
33	28-03-19	15.00	6" x 8" x 16"	550	858	4198	65563
34	28-03-19	16.25	4" x 8" x 16"	800	857	4196	65565
35	5-4-19	11.00	4" x 8" x 16"	550	001	4227	65773
36	5-4-19	16.00	6" x 8" x 16"	800	002	4229	65774
37	22-5-19	16:05	4" x 8" x 16	800	79	4327	67329
38	22-5-19	17:10	6" x 8" x 16	550	80	4328	67330
39	21-06-19	14:05	6" x 8" x 16"	550	110	4376	68217
40	21-06-19	16:00	6" x 8" x 16"	550	111	4377	68245

41	22-06-19	15:00	6" x 8" x 16"	550	112	4878	68246
42	22-06-19	17:10	4" x 8" x 16	800	113	4880	68247
43	12-07-19	10:15	4" x 8" x 16	800	150	4415	68956
44	12-07-19	15:25	4" x 8" x 16	800	151	4416	69103
45	02-08-19	10:15	6" x 8" x 16	550	178	4415	69562
46	23-08-19	17:45	6" x 8" x 16	550	190	4504	70086
47	27-08-19	12:30	6" x 8" x 16	550	198	4526	70567
48	27-08-19	16:35	4" x 8" x 16"	800	199	4527	70569
49	31-08-19	11:25	6" x 8" x 16"	550	207	4534	70637
50	31-08-19	15:30	4" x 8" x 16"	800	208	4535	70638
51	4-09-19	12:10	6" x 8" x 16"	550	210	4542	70785
52	4-09-19	16:30	4" x 8" x 16"	800	211	4543	70786
53	17-09-19	12:30	6" x 8" x 16"	550	226	4564	71240
54	17-09-19	15:15	6" x 8" x 16"	550	227	4565	71241
55	20-9-19	16:30	6" x 8" x 16"	550	228	4574	71336
56	21-09-19	17:15	6" x 8" x 16"	550	229	4583	71467
57	26-9-19	14:10	6" x 8" x 16"	550	238	4582	71468
58	30-9-19	16:10	6" x 8" x 16	550	241	4587	71629
59	1-10-19	12:25	6" x 8" x 16	550	244	4588	71730
60	2-10-19	14:05	6" x 8" x 16	550	245	4589	71731
61	5-10-19	15:30	6" x 8" x 16	550	249	4607	71847
62	15-10-19	11:30	6" x 8" x 16	550	13	4614	72128
63	15-10-19	17:39	4" x 8" x 16"	800	12	4615	72127
64	29-10-19	15:30	6" x 8" x 16	550	262	4642	72604
65	30-10-19	16:30	6" x 8" x 16	550	263	4643	72674

66	05-11-19	10:30	4" x 8" x 16"	800	265	4657	72921
67	05-11-19	17:30	4" x 8" x 16"	800	266	4659	72922
68	9-11-19	10:30	6" x 8" x 16	550	269	4668	73232
69	9-11-19	16:45	4" x 8" x 16"	800	270	4670	73233
70	25-11-19	10:36	4" x 8" x 16"	800	276	4686	73859
71	25-11-19	16:45	6" x 8" x 16	550	277	4688	73862
72	26-11-19	10:40	6" x 8" x 16	550	278	4689	73863
73	26-11-19	17:20	6" x 8" x 16	550	279	4690	73861
74	27-11-19	11:10	6" x 8" x 16	550	281	4693	73911
75	28-11-19	10:50	6" x 8" x 16	550	282	4698	73914
76	28-11-19	17:10	6" x 8" x 16	550	283	4699	73915
77	29-11-19	10:30	6" x 8" x 16	550	284	4702	73984
78	29-11-19	16:45	6" x 8" x 16	550	285	4704	73993
79	30-11-19	11:20	6" x 8" x 16	550	286	4705	73994
80	30-11-19	17:15	6" x 8" x 16	550	287	4708	74066
81	03-12-19	10:22	6" x 8" x 16	550	290	4709	74067
82	03-12-19	16:15	6" x 8" x 16	550	291	4710	74136
83	5-12-19	11:10	6" x 8" x 16	550	294	4711	74161
84	5-12-19	17:30	6" x 8" x 16	550	295	4715	74190
85	6-12-19	10:30	6" x 8" x 16	550	296	4716	74193
86	06-12-19	16:00	6" x 8" x 16	550	297	4717	74235
87	07-12-19	10:35	6" x 8" x 16	550	298	4720	74236
88	07-12-19	17:10	6" x 8" x 16	550	299	4721	47331
89	20-12-19	11:50	4" x 8" x 16"	800	318	4765	74981
90	23-12-19	10:30	4" x 8" x 16"	800	320	4785	47983
91	28-12-19	11:30	4" x 8" x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	4943	77348
			TOTAL	62150			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
2.			TOTAL	550			
3.							
4.							
5.							
6.							

Remarks:

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.



27/02/2020 17:23



SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. **364**Date: **27-02-20**

M/s.....

Serene Construction Yashgully

P.O. No.....

Date :.....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	550 m
MODI PROPERTIES PVT. LTD. INWARD No. 37507 Date 9/3 Sign: [Signature] Vehicle No. TS08UB 9191 Time : 2:30 pm Driver Name : Achch INWARD Inward No: 4967 Dt: 27-02-20 MRN No: 77628 Dt: 28-02-20 Received By: Suman Sign: [Signature] Serene Construction (Hyd) LLP Tony 550 m			

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

Receiver's Signature

2

TAX INVOICE

C : 9391029193

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQM/s Serene Construction LLP
YamkapallyInv. No. 012 Date : 06.06.20

D.C. No. _____ Date : _____

P. O. 51680 Date : _____

Payment _____

Party GSTIN 36ACVF57909P1ZVState : **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		550	33	Net	18,150.20

Rupees in words Twenty one Thousand -
four hundred Seventeen only

TOTAL	18,150.20
SGST @ 9.1/ %	1633.250
CGST @ 9.1/ %	1633.250
GRAND TOTAL	21,417.20

E. & O.E.

For **SAI VISHAL ENTERPRISES**

2

SAI VISHAL ENTERPRISES

Date: 04.06.20

Seene Construction

Bill No: 012

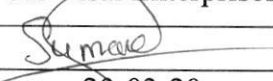
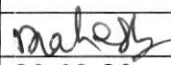
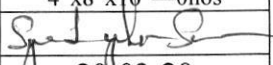
DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
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13.3.20	9193	373	550	51680	
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Total No: 550

13/11/12

3 Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—46400 Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23 ,24,22,26,37,38, 39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 3050nos 4"x8"x16"—0nos
Sign of security		Sign of Admin		Sign of Project manager	
Date	20-03-20	Date	20-03-20	Date	20-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
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7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
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16	24-11-18	16.15	6" x 8" x 16"	550	740	2940	62128
17	28-12-18	16.30	6" x 8" x 16"	550	778	3003	63026
18	30-12-18	15.30	6" x 8" x 16"	550	786	3010	63022
19	30-12-18	15.30	6" x 8" x 16"	550	787	3009	63023
20	29-12-18	16.30	6" x 8" x 16"	550	779	3008	63229
21	04-01-19	15.30	6" x 8" x 16"	550	788	3013	63056
22	05-01-19	17.30	6" x 8" x 16"	550	791	3034	63057
23	05-01-19	16.50	6" x 8" x 16"	550	790	3033	63058
24	06-01-19	17.20	6" x 8" x 16"	550	792	3035	63059
25	06-01-19	13.50	6" x 8" x 16"	550	793	3036	63060
26	10-01-19	15.30	4" x 8" x 16"	800	798	3046	63230
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28	12-01-19	16.50	6" x 8" x 16"	550	800	3754	63305
29	22-02-19	16.30	6" x 8" x 16"	550	828	4109	64678
30	22-02-19	17.30	6" x 8" x 16"	550	829	4110	64680
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32	16-03-19	17.00	6" x 8" x 16"	550	848	4166	65141
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34	28-03-19	16.25	4" x 8" x 16"	800	857	4196	65565
35	5-4-19	11.00	4" x 8" x 16"	550	001	4227	65773
36	5-4-19	16.00	6" x 8" x 16"	800	002	4229	65774
37	22-5-19	16:05	4" x 8" x 16	800	79	4327	67329
38	22-5-19	17:10	6" x 8" x 16	550	80	4328	67330
39	21-06-19	14:05	6" x 8" x 16"	550	110	4376	68217
40	21-06-19	16:00	6" x 8" x 16"	550	111	4377	68245

41	22-06-19	15:00	6" x 8" x 16"	550	112	4878	68246
42	22-06-19	17:10	4" x 8" x 16	800	113	4880	68247
43	12-07-19	10:15	4" x 8" x 16	800	150	4415	68956
44	12-07-19	15:25	4" x 8" x 16	800	151	4416	69103
45	02-08-19	10:15	6" x 8" x 16	550	178	4415	69562
46	23-08-19	17:45	6" x 8" x 16	550	190	4504	70086
47	27-08-19	12:30	6" x 8" x 16	550	198	4526	70567
48	27-08-19	16:35	4" x 8" x 16"	800	199	4527	70569
49	31-08-19	11:25	6" x 8" x 16"	550	207	4534	70637
50	31-08-19	15:30	4" x 8" x 16"	800	208	4535	70638
51	4-09-19	12:10	6" x 8" x 16"	550	210	4542	70785
52	4-09-19	16:30	4" x 8" x 16"	800	211	4543	70786
53	17-09-19	12:30	6" x 8" x 16"	550	226	4564	71240
54	17-09-19	15:15	6" x 8" x 16"	550	227	4565	71241
55	20-9-19	16:30	6" x 8" x 16"	550	228	4574	71336
56	21-09-19	17:15	6" x 8" x 16"	550	229	4583	71467
57	26-9-19	14:10	6" x 8" x 16"	550	238	4582	71468
58	30-9-19	16:10	6" x 8" x 16	550	241	4587	71629
59	1-10-19	12:25	6" x 8" x 16	550	244	4588	71730
60	2-10-19	14:05	6" x 8" x 16	550	245	4589	71731
61	5-10-19	15:30	6" x 8" x 16	550	249	4607	71847
62	15-10-19	11:30	6" x 8" x 16	550	13	4614	72128
63	15-10-19	17:39	4" x 8" x 16"	800	12	4615	72127
64	29-10-19	15:30	6" x 8" x 16	550	262	4642	72604
65	30-10-19	16:30	6" x 8" x 16	550	263	4643	72674

66	05-11-19	10:30	4" x 8" x 16"	800	265	4657	72921
67	05-11-19	17:30	4" x 8" x 16"	800	266	4659	72922
68	9-11-19	10:30	6" x 8" x 16	550	269	4668	73232
69	9-11-19	16:45	4" x 8" x 16"	800	270	4670	73233
70	25-11-19	10:36	4" x 8" x 16"	800	276	4686	73859
71	25-11-19	16:45	6" x 8" x 16	550	277	4688	73862
72	26-11-19	10:40	6" x 8" x 16	550	278	4689	73863
73	26-11-19	17:20	6" x 8" x 16	550	279	4690	73861
74	27-11-19	11:10	6" x 8" x 16	550	281	4693	73911
75	28-11-19	10:50	6" x 8" x 16	550	282	4698	73914
76	28-11-19	17:10	6" x 8" x 16	550	283	4699	73915
77	29-11-19	10:30	6" x 8" x 16	550	284	4702	73984
78	29-11-19	16:45	6" x 8" x 16	550	285	4704	73993
79	30-11-19	11:20	6" x 8" x 16	550	286	4705	73994
80	30-11-19	17:15	6" x 8" x 16	550	287	4708	74066
81	03-12-19	10:22	6" x 8" x 16	550	290	4709	74067
82	03-12-19	16:15	6" x 8" x 16	550	291	4710	74136
83	5-12-19	11:10	6" x 8" x 16	550	294	4711	74161
84	5-12-19	17:30	6" x 8" x 16	550	295	4715	74190
85	6-12-19	10:30	6" x 8" x 16	550	296	4716	74193
86	06-12-19	16:00	6" x 8" x 16	550	297	4717	74235
87	07-12-19	10:35	6" x 8" x 16	550	298	4720	74236
88	07-12-19	17:10	6" x 8" x 16	550	299	4721	47331
89	20-12-19	11:50	4" x 8" x 16"	800	318	4765	74981
90	23-12-19	10:30	4" x 8" x 16"	800	320	4785	47983
91	28-12-19	11:30	4" x 8" x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	1943	77348
106	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
	7-03-20	11:20	6" x 8" x 16	550	370	4988	78015
			TOTAL	63250			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13-03-20	14:20	6" x 8" x 16	550	370	4995	78499
2.			TOTAL	550			
3.							
4.							
5.							
6.							

Remarks:

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 1 of 1

09-07-2018 12:18:51 PM

Original : Office Copy : Purchase Div. Copy

From Company : **Serene Constructions LLP**
5-4-187/374, ii Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

038548

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village, near hanuman temple, opp. Noma
functional hall-Nacharam-Hyd

9391029193

Doc No 51680 9626
Doc Date 07-07-2018
Quote No Nil
Quote Date 06-07-2018
SupplyType Supply

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50,000.00	33.00	0.00	18.00	1,947,000.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	15,000.00	23.00	0.00	18.00	407,100.00

Total Order Value . . . 2,354,100.00

Rupees : Twenty Three Lakh(s) Fifty Four Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2- 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Delivery in 25 weeks(As per request of Project Manager).
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503 Phone.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Loan of Rs. 5,00,000/- will be paid against purchase of new vehicle and will be deducted 15% on each load.
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

07-07-2018 10:30:00

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	51680	9626
Doc Date	07-07-2018	
Quote No	Nil	
Quote Date	06-07-2018	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50,000.00	33.00	0.00	18.00	1,947,000.00
2.1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	15,000.00	23.00	0.00	18.00	407,100.00

Total Order Value . . . 2,354,100.00

Rupees : Twenty Three Lakh(s) Fifty Four Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2- 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Delivery in 25 weeks(As per request of Project Manager).
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. . .
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Loan of Rs. 5,00,000/- will be paid against purchase of new vehicle and will be deducted 15% on each load.
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Draft PO for Approval

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Date : ____/____/____

Requisition Form

Company Name:	SERENE CONSTRUCTIONS LLP	Date:	07/07/2018			
Site & Phase :	SERENE FARMS	Time:	10:30			
Supplier	SAI VISHAL ENTERPRISES	Req. No.	9626			
Material required before date:		ID No.	43034			
No	Description	Size	Quantity	Units	Inward No	Date
1	SOLID BLOCKS	4 x 8 x 16	15000	NOS		
2	SOLID BLOCKS	6 x 8 x 16	50000	NOS		
3						
4						
5						
6						
Remarks: ABOVE ORDER FOR SITE USE.						
Prepared By	T D MURTHY	Sign. & Date				
Date:	07/07/2018					

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

C : 9391029193

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s

Serene Constructions

013

Inv. No.

Date : 04.06.20

D.C. No.

Date :

P. O.

51680

Date :

Payment

Party GSTIN

36ACVFS7909P1ZV

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		550	33	Net	18,150.20



Rupees in words

Twenty one thousand -
four hundred & Seventeen only

E. & O.E.

TOTAL

18,150.20

SGST @

9

%

1633.250

CGST @

9

%

1633.250

GRAND TOTAL

21,417.20

For SAI VISHAL ENTERPRISES

2

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:

Date: 04.06.20

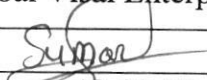
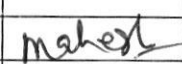
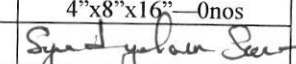
Scene Constuction

Bill No: 013

Date	V. NO	DC. NO	6x8x16	PO. NO.
7.3.20	9193	370	550	51680
		Total nos →	550	

23/03/20

Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—45850Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23 ,24,22,26,37,38, 39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 3600nos 4"x8"x16"—0nos
Sign of security		Sign of Admin		Sign of Project manager	
Date	13-03-20	Date	13-03-20	Date	13-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
2.	08-09-18	16.19	6" x 8" x 16"	550	676	2750	60169
3.	12-09-18	18.51	6" x 8" x 16"	550	678	2757	60170
4	15-09-18	16:19	6" x 8" x 16"	550	679	2759	60276
5	25-09-18	17:20	6" x 8" x 16"	550	684	2781	60499
6	26-09-10	17:30	6" x 8" x 16"	550	685	2785	60533
7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
8	08-10-18	15.30	6" x 8" x 16"	550	694	2809	60781
9	09-10-18	16.15	6" x 8" x 16"	550	695	2810	60897
10	16-10-18	15.10	6" x 8" x 16"	550	701	2823	61077
11	27-10-18	14.10	6" x 8" x 16"	550	714	2848	61567
12	06-11-18	16.05	6" x 8" x 16"	550	729	2880	61573
13	10-11-118	15.30	6" x 8" x 16"	550	733	2883	61770
14	13-11-18	16.20	6" x 8" x 16"	550	737	2886	61771

15	22-11-18	16.15	6" x 8" x 16"	550	739	2930	61952
16	24-11-18	16.15	6" x 8" x 16"	550	740	2940	62128
17	28-12-18	16.30	6" x 8" x 16"	550	778	3003	63026
18	30-12-18	15.30	6" x 8" x 16"	550	786	3010	63022
19	30-12-18	15.30	6" x 8" x 16"	550	787	3009	63023
20	29-12-18	16.30	6" x 8" x 16"	550	779	3008	63229
21	04-01-19	15.30	6" x 8" x 16"	550	788	3013	63056
22	05-01-19	17.30	6" x 8" x 16"	550	791	3034	63057
23	05-01-19	16.50	6" x 8" x 16"	550	790	3033	63058
24	06-01-19	17.20	6" x 8" x 16"	550	792	3035	63059
25	06-01-19	13.50	6" x 8" x 16"	550	793	3036	63060
26	10-01-19	15.30	4" x 8" x 16"	800	798	3046	63230
27	12-01-19	17.30	6" x 8" x 16"	550	799	3752	63304
28	12-01-19	16.50	6" x 8" x 16"	550	800	3754	63305
29	22-02-19	16.30	6" x 8" x 16"	550	828	4109	64678
30	22-02-19	17.30	6" x 8" x 16"	550	829	4110	64680
31	16-03-19	16.30	4" x 8" x 16"	800	847	4165	65140
32	16-03-19	17.00	6" x 8" x 16"	550	848	4166	65141
33	28-03-19	15.00	6" x 8" x 16"	550	858	4198	65563
34	28-03-19	16.25	4" x 8" x 16"	800	857	4196	65565
35	5-4-19	11.00	4" x 8" x 16"	550	001	4227	65773
36	5-4-19	16.00	6" x 8" x 16"	800	002	4229	65774
37	22-5-19	16:05	4" x 8" x 16	800	79	4327	67329
38	22-5-19	17:10	6" x 8" x 16	550	80	4328	67330
39	21-06-19	14:05	6" x 8" x 16"	550	110	4376	68217
40	21-06-19	16:00	6" x 8" x 16"	550	111	4377	68245

41	22-06-19	15:00	6" x 8" x 16"	550	112	4878	68246
42	22-06-19	17:10	4" x 8" x 16	800	113	4880	68247
43	12-07-19	10:15	4" x 8" x 16	800	150	4415	68956
44	12-07-19	15:25	4" x 8" x 16	800	151	4416	69103
45	02-08-19	10:15	6" x 8" x 16	550	178	4415	69562
46	23-08-19	17:45	6" x 8" x 16	550	190	4504	70086
47	27-08-19	12:30	6" x 8" x 16	550	198	4526	70567
48	27-08-19	16:35	4" x 8" x 16"	800	199	4527	70569
49	31-08-19	11:25	6" x 8" x 16"	550	207	4534	70637
50	31-08-19	15:30	4" x 8" x 16"	800	208	4535	70638
51	4-09-19	12:10	6" x 8" x 16"	550	210	4542	70785
52	4-09-19	16:30	4" x 8" x 16"	800	211	4543	70786
53	17-09-19	12:30	6" x 8" x 16"	550	226	4564	71240
54	17-09-19	15:15	6" x 8" x 16"	550	227	4565	71241
55	20-9-19	16:30	6" x 8" x 16"	550	228	4574	71336
56	21-09-19	17:15	6" x 8" x 16"	550	229	4583	71467
57	26-9-19	14:10	6" x 8" x 16"	550	238	4582	71468
58	30-9-19	16:10	6" x 8" x 16	550	241	4587	71629
59	1-10-19	12:25	6" x 8" x 16	550	244	4588	71730
60	2-10-19	14:05	6" x 8" x 16	550	245	4589	71731
61	5-10-19	15:30	6" x 8" x 16	550	249	4607	71847
62	15-10-19	11:30	6" x 8" x 16	550	13	4614	72128
63	15-10-19	17:39	4" x 8" x 16"	800	12	4615	72127
64	29-10-19	15:30	6" x 8" x 16	550	262	4642	72604
65	30-10-19	16:30	6" x 8" x 16	550	263	4643	72674

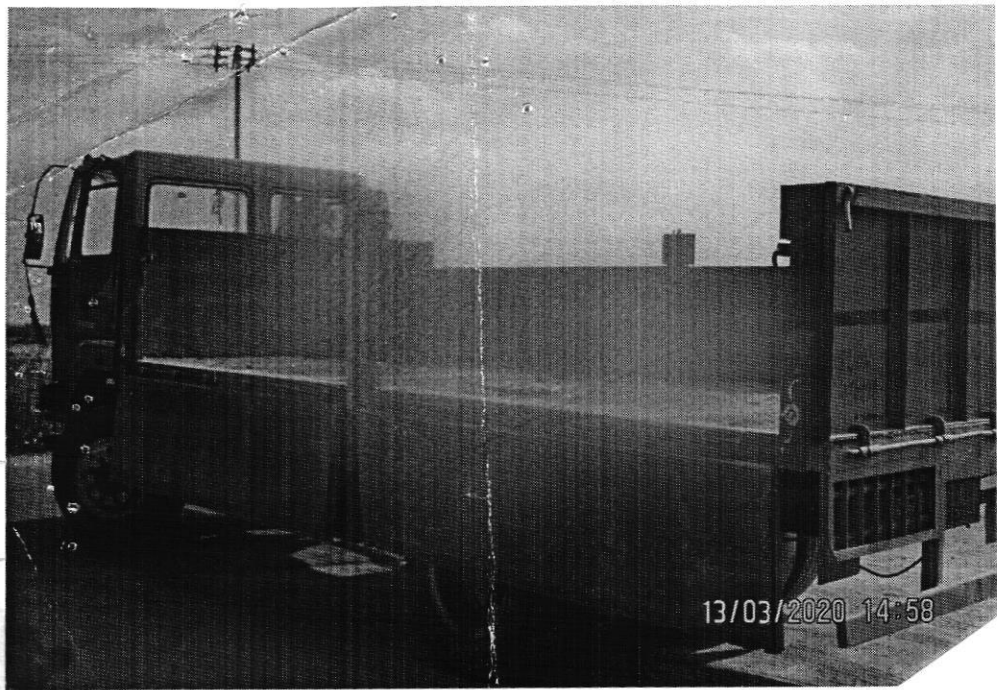
66	05-11-19	10:30	4" x 8" x 16"	800	265	4657	72921
67	05-11-19	17:30	4" x 8" x 16"	800	266	4659	72922
68	9-11-19	10:30	6" x 8" x 16	550	269	4668	73232
69	9-11-19	16:45	4" x 8" x 16"	800	270	4670	73233
70	25-11-19	10:36	4" x 8" x 16"	800	276	4686	73859
71	25-11-19	16:45	6" x 8" x 16	550	277	4688	73862
72	26-11-19	10:40	6" x 8" x 16	550	278	4689	73863
73	26-11-19	17:20	6" x 8" x 16	550	279	4690	73861
74	27-11-19	11:10	6" x 8" x 16	550	281	4693	73911
75	28-11-19	10:50	6" x 8" x 16	550	282	4698	73914
76	28-11-19	17:10	6" x 8" x 16	550	283	4699	73915
77	29-11-19	10:30	6" x 8" x 16	550	284	4702	73984
78	29-11-19	16:45	6" x 8" x 16	550	285	4704	73993
79	30-11-19	11:20	6" x 8" x 16	550	286	4705	73994
80	30-11-19	17:15	6" x 8" x 16	550	287	4708	74066
81	03-12-19	10:22	6" x 8" x 16	550	290	4709	74067
82	03-12-19	16:15	6" x 8" x 16	550	291	4710	74136
83	5-12-19	11:10	6" x 8" x 16	550	294	4711	74161
84	5-12-19	17:30	6" x 8" x 16	550	295	4715	74190
85	6-12-19	10:30	6" x 8" x 16	550	296	4716	74193
86	06-12-19	16:00	6" x 8" x 16	550	297	4717	74235
87	07-12-19	10:35	6" x 8" x 16	550	298	4720	74236
88	07-12-19	17:10	6" x 8" x 16	550	299	4721	47331
89	20-12-19	11:50	4" x 8" x 16"	800	318	4765	74981
90	23-12-19	10:30	4" x 8" x 16"	800	320	4785	47983
91	28-12-19	11:30	4" x 8" x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	1943	77348
106	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
			TOTAL	62700			

Details of solid blocks – delivered during the week.

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.





13/03/2020 14:58

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No.

373

Date

13/03/20

M/s

serene construction

P.O. No.

Yankajepally

Date

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1

Solid Bricks

6x8x16

550

INWARD

Inward No: 4995

Dt: 13/03/20

MRN No: 78499

Dt: 19/03/2020

Vehicle No.

T.S. 08

Received By:

Sign:

919

Serene Construction (Hyd) LLP

Time

10.50 AM

Driver Name

Kumariya

Total

550

Received the above material in good condition

INWARD For

SAI VISHAL ENTERPRISES

Receiver's Signature

 Mo: 38042
 Dt: 7/5
 Sign: RA

Vematsu

DELIVERY CHALLAN © : 9391029193

SAI VISHAL ENTERPRISES

Godhumakunta Vill., Keesara Mdl, Medchal Dist.
GSTIN: 36AHPK6441Q1ZQ

Date: 7/3/20

No. 370

Serene construction

M/s

P.O. No.

Yankai Palu

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) solid Bricks

6x8x16

550



Vehicle No.

TS-0804
9193

Time:

10. AM

Driver Name: K. V. R. M. A. I. Y. A.

Total

550

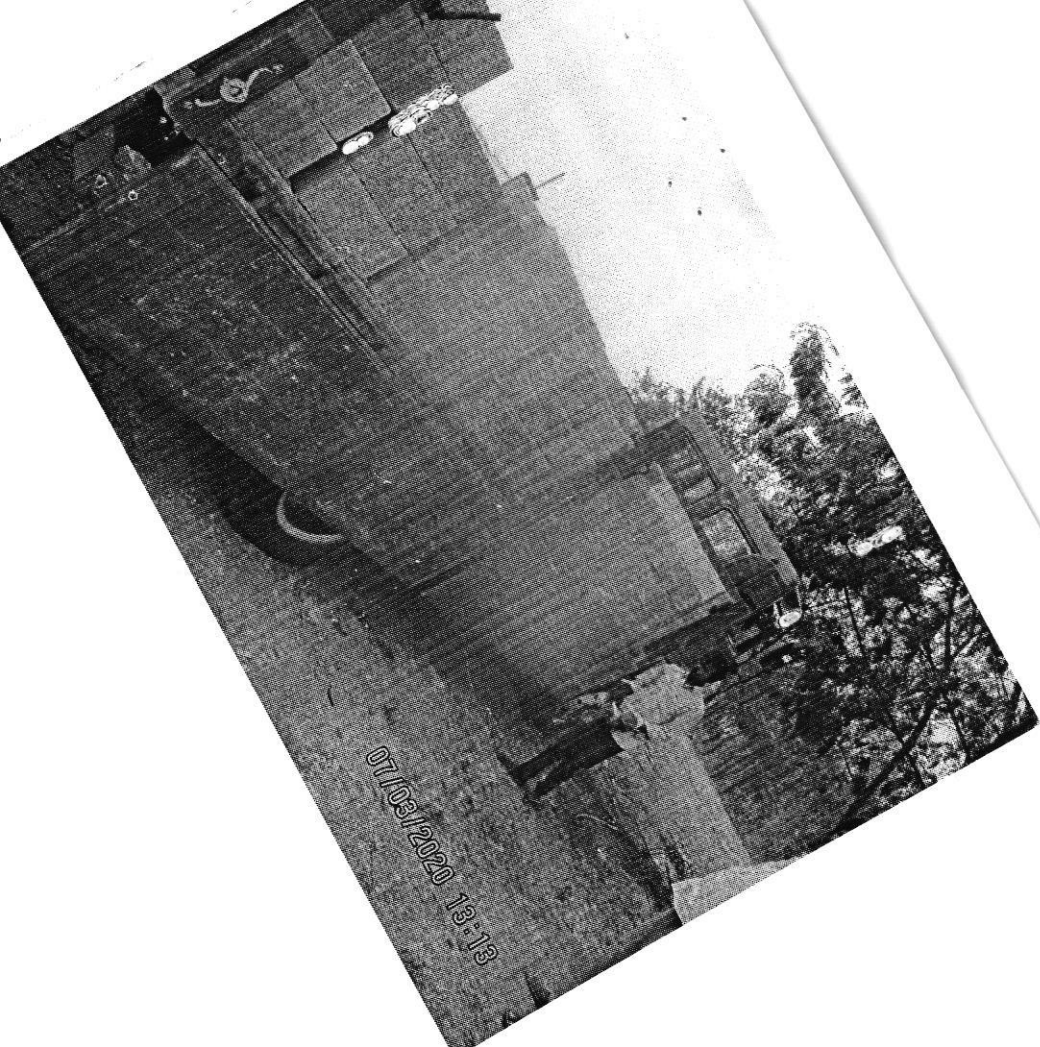
INWARD	
Inward No: 21988	Date: 07.03.20
MRN No: 78015	Date: 07.03.20
Received By: Serene	Sign: [Signature]
Serene Construction (Hyd) LLP	

Received the above material in good condition

Receiver's Signature

For SAI VISHAL ENTERPRISES

Venkat



07/03/2020 13:13