

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	66147	PO / WO Date.	26/02/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 1,08,000/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	032	06/06/2020	Rs. 1,00,800/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,00,800/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	310	11/12/19	82134
2.	433	13/12/19	82135
3.	446	29/12/19	82136
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,00,800/- ✓
Amount E – PO / WO value:			Rs. 1,08,000/-
Amount F – Difference (A – E):			Rs. -7,200/-
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		22/08/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/8/20		

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 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 <u>Modi Reality Genoma</u>	Inv. No. <u>032</u> Date : <u>06.06.20</u>
<u>Valley up</u>	D.C. No. _____ Date : _____
	P. O. <u>66477</u> Date : <u>26.02.20</u>
	Payment <u>66147</u>
Party GSTIN <u>36ABFFM3063P1ZU</u>	State : <u>TELANGANA</u> Code : <u>36</u>

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 <u>Inter lock</u> <u>Type: 1 8x8x16</u>		<u>2800</u>	<u>36</u>	<u>Nos</u>	<u>1,00,800.00</u>
Rupees in words <u>One lakh eight thousand</u> <u>only</u>						TOTAL <u>1,00,800.00</u> SGST @ % _____ CGST @ % _____ GRAND TOTAL <u>1,00,800.00</u>



68418
20/8
20

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

2

SRI SAI VISHAL ENTERPRISES

Bill NO: 032

modi Reality Genome valley clp
Inter locu Block Type: 2 Date: 06.06.20

DATE	V.NO	DC.NO	8 X8X16	PO.NO	PO.DATE
14.12.19	9192	<u>310</u> ✓	500 Nri	66147	26.02.20
17.02.20	0078	433 ✓	300 Nri	4	4
28.02.20	9193	445 ✓	500 Nri	4	4
21.02.20	9193	439 ✓	500 Nri	4	4
18.02.20	9193	435 ✓	500 Nri	4	4
29.02.20	9193 22216	446 ✓	500 Nri	1	4
		Total	<u>2800 Nri</u>		

Sri SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

No. **310** GSTIN: 36AHIPK6441Q1ZQ

Date: 14.12.19

M/s. **Modi Reality Premium Valley Clp**P.O. No. **(63020) 66147** Date: 11.11.19

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
1)	Buter loch Type-2 V.N. 1509UB 9193	8x8x16	500 no										
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 739</td><td>Dr: 14/12/19</td></tr><tr><td>WRN No: 75058</td><td>Dr:</td></tr><tr><td>Received By: 75064</td><td>Sign: </td></tr><tr><td colspan="2">MODI REALTY CLP NEW VALLEY</td></tr></table>				INWARD		Inward No: 739	Dr: 14/12/19	WRN No: 75058	Dr:	Received By: 75064	Sign:	MODI REALTY CLP NEW VALLEY	
INWARD													
Inward No: 739	Dr: 14/12/19												
WRN No: 75058	Dr:												
Received By: 75064	Sign:												
MODI REALTY CLP NEW VALLEY													
		500 no											

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

Receiver's Signature

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No. 433

GSTIN: 36ACZPL1512H1ZF

Date: 17/2/20

M/s.

P.O. No.

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTERLOCK BRICKS 8X8X16 300

TIFY - I

V. NO. TS 08 UA
0078

Time 2.35 P.M.

Driver. Jamal

Total

300

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Vernar

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill, Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

446

Genome

Date:

29/2/20

M/s.

Modi Realty

Valley LLP

P.O. No.

66147

Date:

10/1/2020

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8X8X16

500

TIFY-I

INWARD

Inward No: 876

Dt: 29/2/20

MRN No: 82176

Dt:

Received By:

Sign:

VNO: T-12-UC

2216

TIME: 12.15 P.M.

Driver: Khalel

Total

500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Vemala

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 445

Date 28.02.20

M/s.

P.O. No.

S.No.

66142

PARTICULARS

BRICK SIZE

QUANTITY

1)

Inter lock

800x16

5000

Type: I



INWARD

Inward No: 874

Dt: 28/2/20

MRN No: 82138

Dt:

Received By:

Sign: Gayatri

MOD: REALTY GENOME VALLEY LLP

V. NO: TROBUE
9193

Time: 8:30 AM

Driver: Kheela

TOKI

500/100

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

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

435

No.

Date: 18/2/20

M/s.

Modi Relaty Gienene Vally LLP

P.O. No. 66142 Date: Kolthonda

PARTICULARS

BRICK SIZE

QUANTITY

1) INTER LOCK BRICKS

8x8x16

500



INWARD

Inward No:

811

DU: 18/2/20

MRN No:

82188

DU:

Received By:

S. Sai

Date:

18/2/20

V.No. T.S 08 UE

9193

4.15 PM

Time. 7.45 AM

Driver. Kumaia

Total

500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

V. Sai

DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date: 21/2/20

No. 439

M/s. Mod. Re/aly Gemeno Valley LLP

P.O. No. 6643 Date: 10/6/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	INTER Lock Bricks	8X3X16	500



TIFY-1

V.No. T.S. 0806
7193

INWARD	
Inward No: 866	Dr: 21/2/20
MRN No: 82179	Dr:
Received By:	Sign: [Signature]

MOD. RE/ALY GEMENO VALLEY LLP

Time: 2.10 PM.

Delivery: 12.00 PM

Total 500

Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Ver

Purchase Order

Page(s) 1 Of 1

28-02-2020 13:47:42



66147

21.02.20 2:13:24

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No 66147 94660

Doc Date 26-02-2020

Quote No .Nil

Quote Date 26-02-2020

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	3,000.00	36.00	0.00	0.00	108,000.00
Total Order Value . . .					108,000.00

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Item shall be of 24kgs 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 Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

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 Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for construction compound wall at BRGV Site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Cement Blocks							
Company		MRGV		Site & Phase		BRGV	
Reg. no.		94660		Req. Date		25.02.2020	
Material required before		26.02.2020		ID no.			
Prepared by:		Pushpalatha		Approved by (sign):		P. Mallikarjun	
Flat / Block no:		For Construction of Compound Wall at BRGV.		55802			
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
Total							
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	8" Interlocking Cement blocks (16"x8"x8") Type 1	Nos	3,000.0	-	3,000.0		
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
4	4" Cement Hollow blocks (16"x8"x4")	Nos	-	-	-		
Total							

Note: 10% of blocks must be half size

PO
66147

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

26-02-2020 15:36:23

Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	66147	94660
Doc Date	26-02-2020	
Quote No	.Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

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Delivery Date As per request of Project Manager

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

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Transportation Cost 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 construction compound wall at BRGV Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

to Devash
25/2/20

Draft PO for Approval

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 28/02/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**Date : / /