

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/21		Prepared by: MOUNIKA	
PO/WO no. 72415		PO / WO Date. 16/4/20	
Supplier Name Sai Vishal Enterprises		PO/WO amount 114000/-	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			105868/-
Amount E – PO / WO value:			114000/-
Amount F – Difference (A – E): GST-18%			8132/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		28/4/21	
Remarks: Incentive 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/4	28/4	

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	16/3	19000/-
2.	104	16/3	19000/-
3.	105	16/3	19000/-
4.	106	16/3	19000/-
5.	107	16/3	19000/-
6.	108	16/3	10,868/-
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

105868/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	118	18/11/20	85462	☒ Yes ☐ No
6.	119	18/11/20	85461	☒ Yes ☐ No
7.	170	6/11/21	87286	☒ Yes ☐ No
8.	171	8/11/21	87287	☒ Yes ☐ No
9.	172	8/11/21	87342	☒ Yes ☐ No
10.	173	12/11/21	87481	☒ Yes ☐ No
11.				☒ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

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)

OK-

M/s Modi Reality GenomeInv. No. 303 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 72415 Date : 16.11.21

Payment _____

Party GSTIN _____ 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.	<u>Inta Block</u> Cement Solid Bricks 8x8x16 →		500	38	N01	19,000

Rupees in words Nineteen thousand

TOTAL 19,000

SGST @ %

CGST @ %

GRAND TOTAL 19,000

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
18.11.2020	2216	118	500	72415	16.11.21
		Total No"s	500		

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 GenomeVallyInv. No. 104Date : 16/3/21

D.C. No. _____

Date : _____

P. O. 72145Date : 16.11.21

Payment _____

Party GSTIN _____

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.	<u>Inter Lock</u> Cement Solid Bricks 8x8x16 →		500	38	Noy	19,000



76208

Rupees in words Nineteen thousandonly

TOTAL

19,000

SGST @

%

CGST @

%

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
18.11.2020	9193	119	500	72145	16.11.21
		Total No"s	500		

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 GenomeVallyInv. No. 105 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 72145 Date : 16.11.21

Payment _____

Party GSTIN _____ 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.	<u>Inter lock</u> Cement Solid Bricks					
	8x8x16 →		500	38	NM	19,000

Rupees in words Nineteen thousandonly

TOTAL

19,000

SGST @

%

CGST @

%

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
06.1.2021	9193	170	500	72145	16.11.20
		Total No"s	500		

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 Genome valleyInv. No. 306Date : 16/3/21

D.C. No. _____ Date : _____

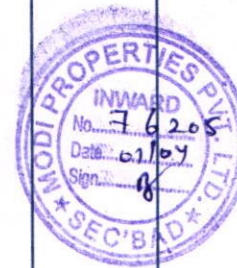
P. O. 72145 Date : 16.11.20

Payment _____

Party GSTIN _____

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.	<u>Inter lock</u> Cement Solid Bricks 8x8x16 →		500	38	Nd	19,000

Rupees in words Nineteen thousandonly -

TOTAL

19,000

SGST @

%

CGST @

%

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
07.1.2021	9193	171	500	72145	16.11.20
		Total No"s	500		

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality GenomeInv. No. 107 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 72165 Date : 16.11.21

Payment _____

Party GSTIN _____

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.	<u>Inter lock</u> Cement Solid Bricks 8x8x16 →		500	38	NO	19,000

Rupees in words Nineteen thousand

TOTAL

19,000

SGST @ %

CGST @ %

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
08.1.2021	9193	172	500	72/45	16.11.21
		Total No"s	500		

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 GenomevaluyInv. No. 108Date : 16/3/21

D.C. No. _____

Date : _____

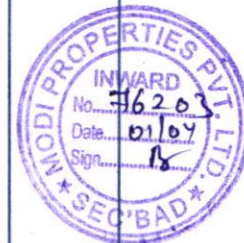
P. O. 72145Date : 16.11.20

Payment _____

Party GSTIN _____

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.	<u>Interlock</u> Cement Solid Bricks 8x8x16 →		286	38	NO	10,868

Rupees in words Ten thousand eighthundred Sixty Eight only

TOTAL

10,868

SGST @

%

CGST @

%

GRAND TOTAL

10,868

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality Genome Vally

Inter Lock Bricks - (8x8x16)

Date	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
12.1.2021	9193	173	286	72145	16.11.20
		Total No"s	286		

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRGV	Requisition nos.:	94751	Total PO quantity:	3000
Project:	BRGV	PO No(s).	72145	Quantity delivered in earlier period:	2786
Block /Flat / Villa no.:	Nala Construction	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Sai Vishal Enterprises Fly Ash Bricks	Close PO:	NO	Balance quantity to be delivered:	214
Sign of security		Sign of Admin		Sign of Project manager	
Date	29.01.2021	Date	29.01.2021	Date	29.01.2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18.11.2020	09:00AM	Type-1 interlocking brick 8"x8"x16"	500	418	10066	85462
2.	18.11.2020	09:00AM	Type-1 interlocking brick 8"x8"x16"	500	419	10065	85461
3.	06.01.2021	02:15PM	Type-1 interlocking brick 8"x8"x16"	500	470	1134	87286
4.	07.01.2021	01:00PM	Type-1 interlocking brick 8"x8"x16"	500	471	1136	87287
5.	08.01.2021	10:50AM	Type-1 interlocking brick 8"x8"x16"	500	472	1138	87342
6.	12.01.2021	11:30AM	Type-1 interlocking brick 8"x8"x16"	286	473	1139	87481
Total:				2786			

T. MADHU
PROJECT MANAGER B.R.G.V.

☎ : 8367679193

Receiver's Signature

2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

119

Date :

18/11/20

M/s.

MODI Genome Valley

P.O. No.

Date :

18/11/20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Inter Lock

8X8X16

500



V. no : TS 08 UE

9193

Time : 9:00AM

D1 Mr: Kurnaiyal

INWARD

Inward No: 10065

Dt: 18/11/20

MRN No: 85461

Dt: 21/11/20

Received By:

Sign:

Security

[Signature]

MODI REALTY GENOME VALLEY LLP

Total

500

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

L

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Time: 15:38

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **470**Date **06-01-21**

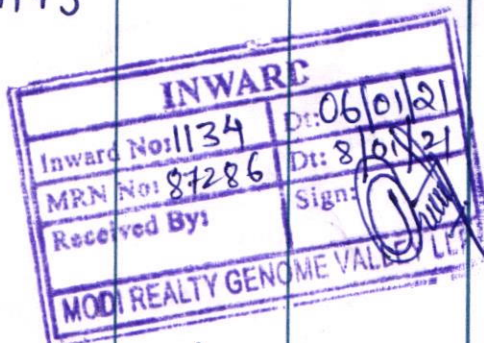
M/s

mapi Reality Genome Valley LLPP.O. No. **72145**

Date

J Thorkafally

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Enter Lock type-I  Cell: 8884143372 V.no: 750806 9193 Time: 2:15 PM Phone: kumarish	8x8x16	500
		Total	500

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

Receiver's Signature

Rhu

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. **171**Date **07/01/21**

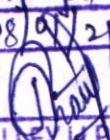
M/s.

modi Reality Genome valley Thane

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Inter Lock Type - I	8X8X16	500
	 V.no: TS08UG9193 Time: 1:00pm Order: Kanny		
		Total	500

INWARD	
Inward No: 1136	Dt: 07/01/21
MRN No: 87287	Dt: 08/01/21
Received By: Security	Sign: 
MODI REALTY GENOME VALLEY LLP	

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

Receiver's Signature



DELIVERY CHALLAN

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Time: 12:00

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

Office : Street No. 17, Tarnaka, Secunderabad.

472

GSTIN: 36ACZPL1512H1ZF

No.

Date

08/01/21

M/s.

MODR Reality Genome Valley Thakapally

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
	Inter Lock Type-I	8X8X16	500										
													
	V.NO: TS0806 9193												
	Time: 10:50AM												
	Dr Name: Kurneiah												
		<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1138</td><td>Dr: 08/01/21</td></tr><tr><td>MRN No: 87342</td><td>Dr: 9/01/21</td></tr><tr><td>Received By: Security</td><td>Sign: </td></tr><tr><td colspan="2">MODR REALTY GENOME VALLEY CLP</td></tr></table>		INWARD		Inward No: 1138	Dr: 08/01/21	MRN No: 87342	Dr: 9/01/21	Received By: Security	Sign: 	MODR REALTY GENOME VALLEY CLP	
INWARD													
Inward No: 1138	Dr: 08/01/21												
MRN No: 87342	Dr: 9/01/21												
Received By: Security	Sign: 												
MODR REALTY GENOME VALLEY CLP													
	Total		500										

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

Receiver's Signature



SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **473**

Date : 12-01-21

M/s

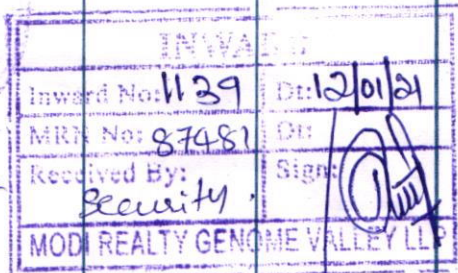
Modi Realty Genome Valley Ltd

P.O. No.

72145

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Brim Puler Loke 807 V-NO: 1508 UE 8195 Time: 11:30 AM Driver: Kunnhi	8x8x16	286 m

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

Receiver's Signature

Purchase Order

1 OF 1

16-11-2020 10:50:51

0



72145

06.11.20 4:56:38

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

Supplier Details

Vishal Enterprises
Plot C-3 by 3-1 Mallapur village, near hanuman temple, opp. Noma
fictional hall-Nacharam-Hyd

TIN 0

9391029193

Doc No	72145	94751
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

nd Attn : Mr.Narsing Rao.

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	3,000.00	38.00	0.00	0.00	114,000.00
Total Order Value . . .					114,000.00

pees : One Lakh(s) Fourteen Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
	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	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 site work Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

part B34 Received @
107 - 1613 19000/-
103 - 19000/-
104 - 19000/-
105 - 19000/-
106 - 19000/-
108 - 108681/-

Bal 81321/-
96 2214

1050681/-

or Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sai Vishal Enterprises

Form - Cement Blocks		MRGV	Site & Phase	BRGV			
		94751	Req. Date	12.11.2020			
Material required before		16.11.2020	ID no.	61513			
Prepared by:		Pushpalatha	Approved by (sign):	T.Madhu			
Plot / Block no:		Towards Nala Wotk at BRGV					
S No.	Flat / 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

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT