

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3.5.21		Prepared by: T Bhasker	
PO/WO no. 76149		PO / WO Date. 5/4/21	
Supplier Name S. Vishal Enterprises		PO/WO amount 29000	
Firm/Company MRN		Project BRN	
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	28/4/21	34452
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34452
Sl. No.	DC No	DC. Date	MRN No.
1.	028	8/4/21	91065
2.	031	8/4/21	91066
3.	033	9/4/21	91533
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34452
Amount E – PO / WO value:			29000
Amount F – Difference (A – E): GST-18%			5452
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		7/5/21	
Remarks: Excess Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			04 MAY 2021
Date	3.5.21		

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 Genome valleyInv. No. 001 Date : 28/4/21

D.C. No. _____ Date : _____

P. O. 76149 Date : _____

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.	Cement Solid Bricks					
	4X8X16					
	6X8X16		1188	29	NOS	34,452
	6X8X12					

Rupees in words thirty four thousand
four hundred fifty two only

TOTAL

34,452

SGST @

%

CGST @

%

GRAND TOTAL

34,452

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

SRI 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: BIN NO: 1

Mod: Reality Genome valley Date: _____

Solid Bricks → 6x8x16

Date	V. NO	DC. NO	6 X 8 X 16	po. NO	po. Date
8.4.21	9193	028	88 "	76149	
8.4.21	9193	031	550 "		
9.4.21	9193	033	550 "		
		Total nos →	1188		

Cement Blocks – Weekly Delivery Report

Company/ firm:	MGRV	Requisition nos.:	94801	Total PO quantity:	1000
Project:	BRGV	PO No(s):	76149	Quantity delivered in earlier period:	1188
Block /Flat / Villa no.:	Footing purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	<i>ffg</i>	Sign of Admin	<i>ffg</i>	Sign of Project manager	<i>ffg</i>
Date	26/04/2021	Date	26/04/2021	Date	26/04/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MGRN No.
1.	08.04.2021	08:00AM	Solid Brick 6"x8"x16"	88	28	1243	91065
2.	08.04.2021	02:40PM	Solid Brick 6"x8"x16"	550	31	1244	91066
3.	09.04.2021	09:00AM	Solid Brick 6"x8"x16"	550	33	1248	91533
Total:				1188			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MGRN No.
1.							
2.							
3.							
Total:							

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.

☎ : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 028

Date : 08/04/2022

M/s..... medico Reality Genome Valley Thiruvananthapuram

P.O. No. 76149

Date : 08/04/21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Tg: clg.	6x8x16	88
INWARD Inward No: 1243 Dt: 08/04/21 MRN No: 91065 Dt: 09/04/21 Received By: Sign:  MODI REALTY GENCO. V. V. V.			
Vehicle No. TS 08 UE 9193			
Time: 8:00 Am.			
Driver Name: Chalef.			
		MODI PROPERTIES P. LTD. INWARD No. 91907 Date 28/4 Sign: 	
		Total	88

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 031

Date : 08/04/21

M/s. MODI REALITY GENCO. Valley Hills, Hyderabad

P.O. No. 76149

Date : 08/4/21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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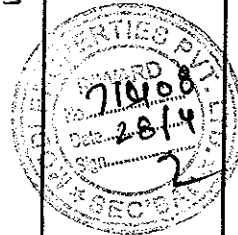
	Solid Bricks	6x8x16	550
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INWARD	
Inward No: 1244	Dr: 08/04/21
MRN No: 91066	Dr: 08/4/21
Received By:	Sign: [Signature]
MODI REALTY GENCO.	VALLEY HILLS

Vehicle No. TS08UE 9193

Time : 2:40 PM

Driver Name : K. S. S. S.



Total 550

Received the above material in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]

☎ : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.
GSTIN: 36AHPK01140157

GSTIN: 36AHIPK6441Q1ZQ

No. 033

Date 09.04.21...

M/s. MODR Kumbly Genome Valley Sharada
P.O. No. 75/1119

P.O. No. 75149

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6x8x16	550

INWARD

Inward No: 1248	Date: 09/11/24
MRN No: 91533	Date: 26/11/24
Received By: [Signature]	Sign: [Signature]

MODI REALTY GENOME VALLEY LLP

Vehicle No. TS08UE 9193

Time: 9:00 AM

Driver Name: Khelal

Total	550
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Received the above quantity of bricks from the driver Khelal on 26/11/24.

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

07-04-2021 10:54:57

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



76149

30.03.21 4:51:32

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	76149	94801
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	0.00	29,000.00
Rupees : Twenty Nine Thousand Only.					Total Order Value . . . 29,000.00

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	Bloomdale Residency at Genome Valley Murharipalli,servey.no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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 qty & specs.Breakage not more .Above order for Footings use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name :

Date : _/_/

Requisition Form - Cement Blocks									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94801		Req. Date		03.04.2021			
Material required before		05.04.2021		ID no.		65170			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		Towards BRGV Footings purpose							
S No. 1 2 3 4 Total Item Description 76149 1 Solid Brick 6"x8"x16" 2 6" Cement blocks (16"x8"x6") 3 4" Cement blocks (16"x8"x4") Total Units Nos Nos Nos Nos Nos No. of flats / villas 1,261.0 1,45.0 735.0 560.0 140.0 Requirement per flat / villa - 6" Cement blocks (16"x8"x6") 1,082.0 980.0 420.0 140.0 - 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") - - - - -									
S No.		Units		Qty required		Stock at site		Balance Qty to be ordered	
1		Nos		1,000.0		-		1,000.0	
2		Nos		-		-		-	
3		Nos		-		-		-	
4		Nos		1,000		-		1,000	
Total		Nos		1,000		-		1,000	
Note: 10% of blocks must be half size									