PURCHASE DIVISION
Advice for approval for credit to supplier

	3.5.21	Prepared by:	T Bhasker
ʼO no.	75855	PO / WO Date.	23/3/21
lier Name	Sri vishal Enterp	PO/WO amount	14500
/Company	MRUU	Project	BRUU
io.	Bill No.	Bill Date	Bill amount
	010	28/4/21	14500
ɔunt A – Bills total(Excluding Transport & Hamali Charges):			14500

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	208	1/4/21	90859	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ıount B –Other Credits :Transportation charges	–
ıount C –Other Debits :	–
ıount D (D=A+B-C) – Amount to be credited to the supplier:	14500
ıount E – PO / WO value:	14500
ıount F – Difference (A – E): GST-18%	–

ıantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ːcess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
ose PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No
ıyment – due date	7/5/21
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]		04 MAY 2021				
ɔate	3.5.21						

ɔtes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

TAX INVOICE

✆ : 836767919

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 Valey

Party GSTIN

Inv. No. 010 Date : 28/4/2

D.C. No. Date :

P. O. 75855 Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.	P.
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 →		500	29	NO	14,500	
	6X8X12						

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80083 Dt. 30.4

Rupees in words fourteen thousand five Hundred Only

TOTAL		14,500
SGST @	%	
CGST @	%	
GRAND TOTAL		14,500

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

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: Bill NO:- 10

Mod: Reality Genome valy

Date :

Solid Bricy → 6x8x16

te	V.NO	DC.NO	6X8x16	PO.NO	PO.D
.21	2216	208	500	75855	
		Total Nos →	500		

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRGV	Requisition nos.:	94786	Total PO quantity:	50
Project:	BRGV	PO No(s).	75855	Quantity delivered in earlier period:	50
Block /Flat / Villa no.:	Foot path purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Ajay.	Sign of Admin	Pushpalatha	Sign of Project manager	[illegible]
Date	02/04/2021	Date	02/04/2021	Date	02/04

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN
1.	01.04.2021	12:30PM	Solid Brick 6"x8"x16"	500	208	1228	90859
2.							
3.							
	Total:			500			

Details of solid blocks – delivered during the week.

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

Remarks:

Purchase Order

 23-03-2021 14:46:30

Orig

75855
24.03.21 11:09:56

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

~~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~~	75855	94786
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
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	500.00	29.00	0.00	0.00	14,500.00
					Total Order Value . . .	**14,500.00**

Rupees : Fourteen Thousand Five Hundred Only.

erms and Conditions :-

pecification /	Items shall be of strength minimum 30kgs/cm2. QC report a must!
ayment Terms	Within 30 days of delivery of all materials & production of bill.
ax	All taxes included in above price.
elivery Date	As per request of Project Manager
elivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
enality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
ansportation	Included in the above price.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order for Foot Path use purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

Requisition Form - Cement Blocks

Company	MRGV	Site & Phase	BRGV
Req. no.	94786	Req. Date	23.03.2021
Material required before	25.03.201	ID no.	64912
Prepared by:	Pushpalatha	Approved by (sign):	T.Madhu
Flat / Block no:	For Foot path purpose		

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 75855	Units	Qty required	Stock at site	Balance Qty to be ordered
1	Solid Brick 6"x8"x16"	Nos	500.0	-	500.0
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE