

PURCHASE DIVISION
Advice for approval for credit to supplier

3.5.21		Prepared by:		T Bhasker	
WO no. 75445		PO / WO Date.		10/3/21	
Supplier Name Sai Vishal Enterprises		PO/WO amount		114000	
MRN/Company MRN		Project		BRUN	
No.	Bill No.	Bill Date	Bill amount		
	002	28/4/21	1,38,130		
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,38,130		
No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.		Find Attached		☐ Yes ☐ No	
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:				138130	
Amount E – PO / WO value:				114000	
Amount F – Difference (A – E): GST-18%				24130	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No		
Payment – due date			2/5/21		
Remarks: Excess Received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill
Sign:					
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

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

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

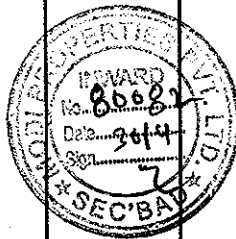
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

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

V/s <u>Modi Reality Genome valley</u>	Inv. No. <u>002</u> Date : <u>28/4/21</u>
	D.C. No. _____ Date : _____
	P. O. <u>75445</u> 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					
	6X8X12					
	8x8x16					
			3635	38	Nº	1,38,130



Rupees in words <u>One lakh thirty eight thousand one hundred thirty one</u>	TOTAL	1,38,130
	SGST @	%
	CGST @	%
	GRAND TOTAL	1,38,130

E. & O.E.

For SRI SAI VISHAL ENTERPRISE

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: 2

Mod: Reality Genome valley

Date: _____

Enter Jous → 8X8X16

Date	V. NO	DC. NO	8X8X16	PO. NO	PO.
3.21	9193	238	500 "	75445	
3.21	9193	205	500 "		
4.21	9193	003	230		
1.21	2216	010	500 "		
1.21	9193	013	500 "		
1.21	9193	020	500 "		
1.21	9193	024	500 "		
4.21	9193	026	405 "		
Total nos →			3635		

7

7

7

7

DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. **003**Date: **7-11-21**M/s. **MODR Reality Genome Valley Thakurga**P.O. No. **75445**

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
-------	-------------	------------	----------

Enter lock type-2**230****8X8X16****230**Vehicle No. **TS00069193**Time: **5:15 PM**Driver Name: **Jayish**

INWARD	
Inward No: 1227	Dr: 01/04/21
TSN No: 90861	Dr: 02/04/21
Received By: [Signature]	Signature: [Signature]
MODI REALTY GENOME VALLEY LLP	

Total 230

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**Receiver's Signature **L**

DELIVERY CHALLAN

© : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 010

Date: 03/04/21

M/s: MOORE Reality Genome Valley LLP Hyderabad

P.O. No. 75445

Date: 10-3-20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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Enter lock type-2

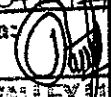
~~500~~
8X8X16

500

Vehicle No. TS12UC2216

Time: 9:50 AM

Driver Name: Prem

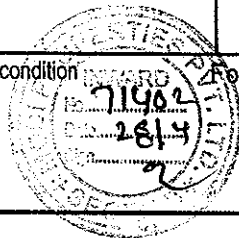
INWARD	
Inward No: 1231	DE: 03/4/21
MRN No: 90993	DI: 07/4/21
Received By:	Sign: 
MOORE REALTY GENOME VALLEY LLP	

Total 500

Received the above material in good condition

For SAI VISHAL ENTERPRISES

Receiver's Signature



DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. **013**Date: **03/04/21**M/s. **MODI REALTY GENOME VALLEY SHIMBETAL**P.O. No. **75445** **LLP**Date: **10-3-20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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	Enter lock type-I	8x8x16	500
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Vehicle No. **TS08UE 9173****INWARD**Time: **5:15 PM**Inward No: **1232**Dt: **3/4/21**MRN No: **90994**Dt: **03/4/21**

Received By:

Sign: Driver Name: **Targala****MODI REALTY GENOME VALLEY LLP**

Received the above material in good condition

Total 500**SAI VISHAL ENTERPRISES**

Receiver's Signature



DELIVERY CHALLAN

© : 9391029193

SAI VISHAL ENTERPRISES FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

020 GSTIN: 36AHIPK6441Q1ZQ

No.

Date 06/04/21

M/s. MODR Reality Genome Valley Hyderabad

P.O. No. 75445

Date : 10-3-20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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Enter lock type - 2

8x8x16

500

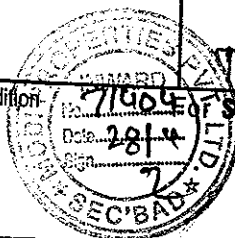
INWARD	
Inward No: 1236	Dr: 06/04/21
MRN No: 9995	Dr: 07/04/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Vehicle No. TS08UC9193

Time : 11:30 PM

Driver Name : Khalid

Received the above material in good condition



Total 500

Receiver's Signature

K

① : 9391029193

Godhumakunta Vill., Keesara Mdl, Medchal Dist.
GSTIN: 36AHBK6411Q150

GSTIN: 36AHIPK6441Q1ZQ

Date : 07.04.21

No. 521 Date: 07.04.21
M/s. Modi Realty Penny Realty Private Ltd.
7015

Date : 10.08.21

① Enter Case
Type - 2

8x8x16 500000

INVOICE
1237 07/4/21
91061 09/2/21
JULY

Vehicle No. 150980 ~~150980~~ P193

Time: 8:20 AM

Driver Name: Schuch

Vehicle No. 150 980 ⁹¹⁹³ ~~116~~

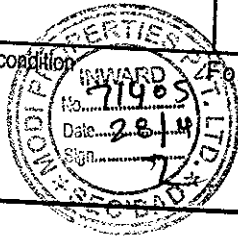
Time: 8:20 AM

Driver Name : *Khushi*

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature



DELIVERY CHALLAN

C : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 026

Date : 08/04/2021

M/s. Modi Realty Genome Valley ThiruvananthapuramP.O. No. 75445

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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Inter locks

Type - D

8x8x16

405

INWARD	
Inward No: <u>1242</u>	Dt: <u>08/04/21</u>
MRN No: <u>91532</u>	Dt: <u>28/4/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI REALTY GENOME VALLEY LLP	

Vehicle No. TS 08 UE 9193Time : 8:00 Am.Driver Name : Khalid

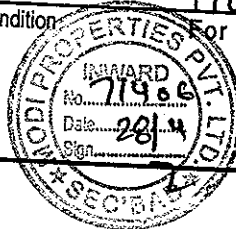
Total

405.

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature



2

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS (1.2)

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **205**Date **27/08/21**M/s. **MODP Reality Genome Valley LLP**P.O. No. **75360445**Date : **27/08/21**

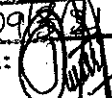
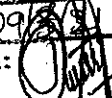
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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	Enter Lock type-2	8X8X16	500
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V.NO: TS08069193

Time: 9:15 AM

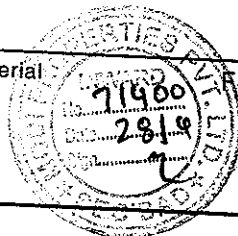
DY Name: Jangiriah

INWARD	
Inward No: 1214	Dr: 27/8/21
MRN No: 90684	Dr: 29/8/21
Received By: 	Sign: 
MODI REALTY GENOME VALLEY LLP	

Total 500

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

Receiver's Signature



12.49

DELIVERY CHALLAN

© : 9391029193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

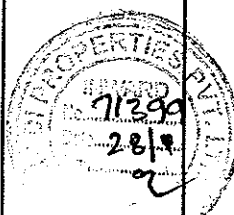
No. 238

Date: 22/03/21

M/s: MODR Reality Genivon Valley Hyderabad

P.O. No. 25445

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY										
	Enter Lock - type - E	8X8x16	500										
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1003</td><td>Dr: 22/3/21</td></tr><tr><td>MRN No: 90548</td><td>Dr: 26/3/21</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI REALTY GENIVON VALLEY</td></tr></table>				INWARD		Inward No: 1003	Dr: 22/3/21	MRN No: 90548	Dr: 26/3/21	Received By: [Signature]	Sign: [Signature]	MODI REALTY GENIVON VALLEY	
INWARD													
Inward No: 1003	Dr: 22/3/21												
MRN No: 90548	Dr: 26/3/21												
Received By: [Signature]	Sign: [Signature]												
MODI REALTY GENIVON VALLEY													
Vehicle No. TS08UE9193													
Time : 10:50 AM													
Driver Name : Khabal													
		Total	500										

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

[Signature]

Purchase Order

Page(s) 1 Of 1

10-03-2021 11:13:01 AM

Or



75445

04.03.21 12:26:58

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	75445	94776
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	3,000.00	38.00	0.00	0.00	114,000.00
Total Order Value . . .					114,000.00
Rupees : One Lakh(s) Fourteen Thousand Only.					

Terms and Conditions :-

Specification /	Items shall be of approx.16 kgs, 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% plyt 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 Nala at BRGV Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form - Cement Blocks							
Company		MARGV		Site & Phase		BRGV	
Req. no.		94776		Req. Date		06.03.2021	
Material required before		08.03.2021		ID no.		64469	
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu	
Flat / Block no:		Towards Nala Purpose 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 sq ft	Nos	-	1,261.00	1,082.00	-	-
2	Type C - 2BHK - 1,110 sq ft	Nos	-	1,145.00	980.00	-	-
3	Type C - 1BHK - 540 sq ft	Nos	-	755.00	420.00	-	-
4	Type D - 2BHK - 840 sq ft	Nos	-	560.00	140.00	-	-
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	3,000.00	-	3,000.00		
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
 06 MAR 2021
 P. PRABHAKAR
 S.D. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

10-03-2021 11:13:01 AM

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

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	75445	94776
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

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Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage not more .Above order Nala at BRGV Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	