

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : 10394-10390

Ref.: 103 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 19,000.00

On Account of :

Being amount credited to sri sai Vishal Enterprises Composition towards inter block
Bricks Comp against invoice no:-103 dt:-16.03.2021 pono:-72415 dt:-16.11.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : 10392-10391
Ref: 104 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name : SUP.Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 19,000.00

On Account of :

Being amount credited to sri sai Vishal Enterprises Composition towards inter block
Bricks Comp against invoice no:-104 dt:-16.03.2021 pono:-72145 dt:-16.11.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Only

for Modi Realty Genome Valley LLP (20-21)



Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : 10393 10392
Ref.: 105 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 19,000.00

On Account of :

Being amount credited to sri sai Vishal Enterprises Composition towards inter block
Bricks Comp against invoice no:-105 dt:-16.03.2021 pono:-72415 dt:-16.11.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. 10394-10393
Ref.: 106 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 19,000.00

On Account of :

Being amount credited to sri sai Vishal Enterprises Composition towards inter block
Bricks Comp against invoice no.-106 dt.-16.03.2021 pono:-72145 dt.-16.11.20

Amount (in words) :

Indian Rupees Nineteen Thousand Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : ~~10395~~ 10394

Ref.: 107 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name : SUP-Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 19,000.00
On Account of : Being amount credited to sri sai Vishal Enterprises Composition towards inter block Bricks Comp against invoice no:-107 dt:-16.03.2021 pono:-72145 dt:-16.01.2021 Amount (in words) : Indian Rupees Nineteen Thousand Only	

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : ~~10396~~ 10395

Dated : 31-Mar-21

Ref.: 108 dt. 16-Mar-21

Party's Name : SUP-Sri Sai Vishal Enterprises Composition

Particulars	Amount
Interblock Bricks Comp	₹ 10,868.00

On Account of :

Being amount credited to sri sai Vishal Enterprises Composition towards inter block
Bricks Comp against invoice no:-108 dt:-16.03.20po72145 dt:-16.11.20

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Sixty Eight Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Scan ID:- 72606

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 ☐ 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:			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
MD	Accounts – receiver of bill	Accountant	Accounts 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	7/11/21	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

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 GenomeVally

Party GSTIN _____

Inv. No. 303Date : 16/3/21

D.C. No. _____

Date : _____

P. O. 72415Date : 16.11.21

Payment _____

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 <u>Inter Block</u> 8x8x16 →		500	38	N01	19,000

Rupees in words Nineteen thousandonly -

TOTAL

19,000

SGST @

%

CGST @

%

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**JS

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 <u>Modi Reality Genome</u> <u>Vally</u>	Inv. No. <u>104</u> Date : <u>16/3/21</u>
	D.C. No. _____ Date : _____
	P. O. <u>72145</u> Date : <u>16.11.21</u>
Party GSTIN _____	Payment _____
	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 Local</u> Cement Solid Bricks 8x8x16 →		500	38	No	19,000



76208

Rupees in words <u>Nineteen thousand</u>	TOTAL	19,000
<u>only</u>	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	16.11.20
		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 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	Nb	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		

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. 306 Date : 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	Nos	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 <u>Modi Reality Genome</u> <u>Valu</u>	Inv. No. <u>107</u> Date : <u>16/3/21</u>
	D.C. No. _____ Date : _____
	P. O. <u>52165</u> Date : <u>16.11.21</u>
Party GSTIN _____	Payment _____
	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 <u>Nineteen thousand</u>	TOTAL	19,000
<u>only</u>	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 Genome
valuyInv. No. 108 Date : 16/3/21

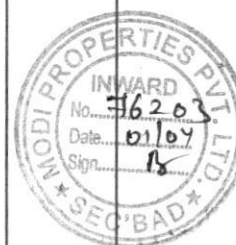
D.C. No. _____ Date : _____

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

Rupees in words Ten thousand eight
hundred 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		

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

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	J39 <i>[Signature]</i> APPROVED BY	87481
						29 JAN 2021	
Total:				2786		T. MADHU PROJECT MANAGER C.B.G.V.	

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

118

Genome

Date: 18/11/20

M/s.

1 MODI Genome Valley

P.O. No.

Date

18/11/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Inter Lock.	8x8x16	500
	V.No: TS12 UE 2216 Time: 9:00AM		
	Dr Name: Khelid		
	u5196 312 n		
		Total	500

INWARD	
Inward No: 10666	Date: 18/11/20
MRN No: 85462	Date: 21/11/2020
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

L

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
	Enter Lock	8X8X16	500
	 v.no : TS 08 UE 9193 Time : 9:00AM Dinner: Kurnmaiah		
		Total	500

INWARD	
Inward No: 10065	Dt: 18/11/20
MKN No: 85461	Dt: 21/11/20
Received By: Security	Sign: 
MODI REALTY GENOME VALLEY LLP	

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

L

DELIVERY CHALLAN

C : 8367679193

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

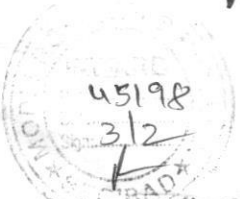
Date: 06-01-21

M/s

Mopi Reality Genome Valley LLP

P.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 Dhruv: kumarish	8X8X16	500
		Total	500

INWARD	
Inward No: 1134	Dt: 06/01/21
MRN No: 87286	Dt: 8/01/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

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

Receiver's Signature



1134

12-10-81

WIDE BRADLEY DRIVE VALLY LL9
STAFFORDSHIRE

2A15F

ENTER LOCK 1481 8X818 211

COE 888111 3213

WIDE 120806 4143

TIME: 3:12 PM

DRIVER: [illegible]

200 10/1

12-10-81

1134

DELIVERY CHALLAN

① : 8367679193

**SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS**

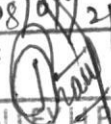
Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **471**Date **07/01/21**M/s. **MODI Reality Genome valley Thotapally**

P.O. No. Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Inter Lock Type - I	8X8X16	500
	 Vino: TS08UG9193		
	Time: 1:00pm		
	Order: Kanny		
		INWARD	
		Inward No: 1136	Dt: 07/01/21
		MRN No: 87287	Dt: 08/01/21
		Received By: security	Sign: 
		MODI REALTY GENOME VALLEY LLP	
		Total	500

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

Receiver's Signature



2019-2020 2020-2021

200 100

Time: 12:28

10/10/85

Wetland Survey of the
Plymouth and Weymouth
Marshes

202 11882 10/10/85

Wetland Survey of the

10/10/85

202 11882

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 Genam Valley Ltd

P.O. No.

72145

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solar Brim Tuler Lock 807 45201 3/2 V-NO: 1508 UG 8193 Time: 11:30 AM Driver: Kunnhi	8x8x16	286 m

INVOICE	
Inward No: 1139	Date: 12/01/21
MIR No: 87481	ON
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LTD	

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

[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, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ABFFM3063P1ZU

Supplier Details

Vishal Enterprises
No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
ctional 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 x1 - 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,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 site work Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

part B34 Received @

107 - 16/3 19000/-
103 - 19000/-
104 - 19000/-
105 - 19000/-
106 - 19000/-
108 - 10868/-

Bal 81321/-
The 22/11

105868/-

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	
16.11.2020		ID no		61513	
Pushpalatha		Approved by (sign)		T Madhu	
Towards Nala Work 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")
1	Type A - 3BHK - 1,210 sq ft	Nos	-	1,261.0	1,082.0
2	Type C - 2BHK - 1,110 sq ft	Nos	-	1,145.0	980.0
3	Type C - 1BHK - 540 sq ft	Nos	-	755.0	420.0
4	Type D - 2BHK - 840 sq ft	Nos	-	560.0	140.0
Total					
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	18" Interlocking Cement blocks (16"x8"x8") Type 1	Nos	3,000.0	-	3,000.0
2	26" Cement blocks (16"x8"x6")	Nos	-	-	-
3	34" Cement blocks (16"x8"x4")	Nos	-	-	-
4	44" Cement Hollow blocks (16"x8"x4")	Nos	-	-	-
Total					

Note: 10% of blocks must be half size

APPROVED

16 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

Given (date) Yes/No