PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/22	Prepared by	Minish	Serial no.	10422
Supplier name	Sri Sai vishal Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	17/10/22	PO/WO No.	93000	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	076	19/10/22	13,300/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,300/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ 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:	13,300/-
Amount E – PO / WO value:	17,100/-
Amount F – Difference (A – E):	3,800/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	21/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		14 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 G. V. Discovery Centre pvt Ltd
Thumpally

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 076 Date : 19.10.22
D.C. No. 176, 181 Date :
P. O. 93000 Date :
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.	**Flyash Bricks**					
	4X8X16					
	6X8X12					
	6X8X16		350	38	each	13,300=00
	8X8X12					
	8X8X16					

SUMMIT SALES LLP R.R. DIST.
INWARD No: 100543
Date: 20/10/22
Sign:

Rupees in words Thirteen Thousand Three Hundred only

TOTAL		13,300=00
SGST @	%	-
CGST @	%	-
GRAND TOTAL		13,300=00

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**

Purchase Order

 17-10-2022 11:44:09

93000
11.10.22 11:08:41

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	93000	196243
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	17-10-2022	
	Quote No	Ni	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	15-10-2022	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	869600 - BUIL-Building Material - Solid Block-- - 150mmX200mmX400mm - Nos	450.00	38.00	0.00	0.00	17,100.00
					Total Order Value . . .	**17,100.00**

Rupees : Seventeen Thousand One Hundred Only.

Terms and Conditions :-

Specification / Items shall be of 25kgs approx.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 119, 191 Synergy Square 1
-
Phone. -

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & specs. Breakage in your account. Above order for chemical block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	076	19/10/22	13,300/-
2.			
3.			
4.			

For **G V Discovery Center Pvt Ltd**
Authorised Signatory

Name : 17/10/22
Contact :

Accepted the above Terms And Conditions
For **Sri Sai Vishal Enterprises**

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discover centre	Date:	15-10-2022			
Site & Phase :	Genopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	196243			
Material required before date:		ID No.	80619			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL8696-Building Material-Solid Block---150MMX200MMX400MM-Nos PO 93000	450		450		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For chemical block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Brahmam					
Approved By:	subbareddy					
Sign & Date	15-10-2022					

APPROVED
17 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 184 Date : 23-10-22

M/s. G.V. Discovery Centre pvt ltd

P.O. No. 93000 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	50 nu
	Vehicle No. TS 12 UC 2216		
	Time :		
	Driver Name : Kumar		
		Total	50 nu

INWARD No. 1756 Dt. 23/10/22 GRN No. 113066 Dt. 25/10/22 Checked By: Sign. Nizam Genome Valley Discovery Center Pvt. Ltd.

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84203 Date: 14/11/22 Sign:

Internal memo no. 903/35/A
Annexure -D
Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	196243	Total PO quantity:	450
Project:	Genopolis	PO No.	93000	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Chemical block	Total material delivered	NO	Quantity delivered during week:	Yes
Supplier:	Sri Sai Vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	100
Sign of security	Ni3gm	Sign of Admin	P.Nilocika	Sign of Project manager	[illegible]
Date 25/10/22	25-10-2022	Date		Date	25/10/2022

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
11.	23-10-22	13:15	6X8X16	50	184	1756	113066
12.			150 x 200 x 400				
13.							
14.							
15.							
	Total:			50			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
	Total:						

Remarks: