PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28-12-22	Prepared by	Minish	Serial no.	12166
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	18-10-22	PO/WO No.	93064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	075	19-10-22	17,100/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,100/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113089	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:	17,100/-
Amount E – PO / WO value:	17,100/-
Amount F – Difference (A – E):	—
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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
Thumkunta

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 075 Date : 19.10.22
D.C. No. 180 Date :
P. O. 93064 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		450	38	No	17,100=00
	6X8X16 →					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100542 Date: 20/10/22 Sign:

Rupees in words Seventeen Thousand one Hundred only

TOTAL	17,100=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	17,100=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

 18-10-2022 12:28:55 PM Origi

93064
18.10.22 2:23:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	93064	196249
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
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.

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

Authorised Signatory

20/10/22

Name :

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Date : __/__/____

Requisition Form					
Company Name:	G V Discover centre	Date:	18-10-2022		
Site & Phase :	Genopolis	Time:	11:00		
Unit No./Block No.					
Supplier:		Req. No.	196249		
Material required before date:		ID No.	80682		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL8696-Building Material-Solid Block---150MMX200MMX400MM-Nos	450		450	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Chemical block purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	Brahmam				
Approved By:	subbareddy				
Sign & Date:	18/10/2022				

PO8-93064

APPROVED
20 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. 180 Date 19.10.22

M/s. G V Discovery Centre pvt Ltd

P.O. No. 93064 Date 18.10.22

S.No	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x9x16	450 no
	Vehicle No. TS12UC 2216 Time : 1:00 pm Driver Name : Raju		
		Total	450 no

INWARD
Inward No: 333 Dt: 19/10/22
MRN No: 113089 Dt: 28/11/22
Received By: Sign:
Gayatri Vidya Discovery Centre Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 84569
Date: 29/11/22
Sign:

For SRI SAI VISHAL ENTERPRISES

Received the above material in good condition

Receiver's Signature