

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		28-12-22		Prepared by	Minish		Serial no.	
Supplier name		Sri Sai Vishal Enterprises				HO inward no.		
Firm/Company		GVDC		Project	Synergy Savar		HO received date	
PO/WO date		8-10-22		PO/WO No.	92639		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	077	19-10-22	11,700/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,700/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	114330	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:		11,700/-
Amount E – PO / WO value:		11,700/-
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:					
Sign:					
Date					
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.

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 Inv. No. 077 Date : 19.10.22
Thimmapally
 D.C. No. 175 Date : _____
 P. O. 92639 Date : _____
 Payment _____
 Party GSTIN 36AAHC94940512C 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		450	26	sq	11700/-
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words Eleven Thousand Seven
Hundred only

TOTAL	11700/-
SGST @ %	-
CGST @ %	-
GRAND TOTAL	11700/-

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

Page(s) 1 Of 1

08-10-2022 12:23:45



92639

03.10.22 5:34:56

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

Supplier Details

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

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	92639	196223
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	450.00	26.00	0.00	0.00	11,700.00
Total Order Value . . .					11,700.00

Rupees : Eleven Thousand Seven 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. -
Penalty For Delay	Bills must be submitted to H.O. within 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 in your account. Above order for Labour toilets 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

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: G V Discovery Center		Date: 07-10-2022		
Site & Phase :		Genopolis		Time: 14:11		
Unit No./Block No.						
Supplier:						
Material required before date:						
S No	Item	Req. No.	196223			
1		ID No.	80348			
2	BUIL9552-Building Material-Solid Block---100MMX200MMX400MM-Nos	Qty required	450	Qty available at site	450	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For Labour toilets Purpose				
Prepared By:		Engineer				
Approved By:		Brahman				
Sign & Date:		subbareddy				
		Project Manager				
		APPROVED Purchase				
		08 OCT 2022				
		MINISH PARIKH				
		MANAGER PROCUREMENT				
		MD				
		07-10-2022				

DELIVERY CHALLAN

D : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad

GSTIN: 36ACZPL1512H1ZF

No. 175

Date 10-10-22

Mis.

P.O. No.

92639

Date

S.No

PARTICULARS

BRICK SIZE

QUANTITY

①

Sahel RTM

6x7x16

450 m

INWARD	
Inward No. 1837	Date 10/10/22
MRN No. 114330	26/10/22
Received By:	nlibam

Vehicle No.

TS 12UC

2216

Time :

2:00 PM

Driver Name :

Raju



TSU

450 m

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature



Raju