## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		03 0	2023	Prepare	ed by	HINIS	H	Serial no.		12	530
Supplier nar	me		Sai Vi	shal	Butee	prises	,	HO inwar	d no.		
Firm/Comp	any	GV		Project		GenoPe	li's.	HO receiv	ed date		
PO/WO dat	e	16/08	12022	PO/WO	) No.	91013		Scan ID.			
Sl no.		Bil	no.		Bill	date	1	Bill amount		Original att	ached
1.	820				13/09	2022	57	000		b Yes 🗆	No
2.							,	, ,		□ Yes □	No
3.										□ Yes □	No
4.							/			□ Yes □	No
Amount A	- Bills to	otal (Exch	ading Trans	sport & F	Iamali Charg	ges):	57,	000/			
Proof of del	ivery by	way of:	□ DCs/bill	□ Steel	report  RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation repo	rt
MRN nos.:	Blo	els f	report.	Aff	fached	•	Proof o	of delivery es MRN		Yes D N	0
Amount B	Other C	Credits : T	ransportation	on charge	es				•		
Amount C -	Other I	Debits :							0		
Amount D (	D=A+B	3-C) – Am	ount to be	credited 1	to the supplie	er:		V	57,0	00/	
Amount E -	PO / W	O value:							570	A	
Amount F -	Differe	nce (A –	E):						- K1	1-	
Quantity rec	ceived a	s per PO	WO		Yes 🗆	Excess recei	ved □ Sh	nort received	□ Part r	received	
Close PO / V	WO				Yes 🗆	No – wait fo	r balance	e material	Other		
Payment - c	due date				09/0	1/2023					
Remarks:											
					1						
Approve	ed by	Purchas	se Officer	1	rchase anager	M D		Accoun	ntant	Accour Manag	
Name:			-	16.1.13							
Sign:				03 JA	N 2023						
Date			8	HRUSH	PARIKH	INT					
Approval li	mit	Upto 20	k MAN	Above	20k	Above 100	k	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

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)

			OULLEO! III	A OH OUT I EIE	.01	
M/s	G. V. Discovery Center	Inv. No	0	58	Date :	13.09.22
*****	PUT UL	D.C. No	0.	, 12211	Bate:	
		P. O	911	013	Date	:
	Thuralogally yGSTIN 36AA HCG 4940K1ZC	Payme	nt			
Part	y GSTIN 36AH HCG 4940K1ZC	State .	TELANO	GANA		Code : <b>36</b>
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 * Son.					
7.	40mm Hand Metal	an e				
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks	am Site				
	4X8X16 POD Regions	recive	pei			
	6X8X12 Drice	trant	1500	38	4 64	57000 = 00
	Flyash Bricks  4X8X16  6X8X12  6X8X16  Tor All Bricks  8X8X12	ie . L.	1300	00	100	
	8X8X12					
	8X8X16	2		201		
Rupe	es in words Tively Seven Thufa	endorl	TOTAL			57000 = W
			SGST @	0	%	_
Name Bank	e : SRI SAI VISHAL ENTERPRISES  Name : HDFC BANK		CGST @	0	%	-
	unt No. : 50200042541343		GRAND	TOTAL		(21000
	Code : HDFC0000368 Branch : Nac	haram	GRAND			5700000
E. & O.	.E.			For <b>SF</b>		HAL ENTERPRISES
					0	LOOY .

19-08-2022 15:37:10

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



17.08.22 12:41:52

Supplier Details				
Sri Sai Vishal Enterprise	s	Doc No	91013	196168
12-13-167,Street no 17, Tellangana-500017.	Tarnaka, Medchal, Malkajgiri,	Doc Date	16-08-202	
		Quote No	Nil	
GSTIN 36ACZPL1512H	1ZF	<b>Quote Date</b>	11-08-202	22
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	1,500.00	38.00	0.00	0.00	57,000.00
upees : Fifty Seven Thousand Only.		Total Or	der Value	2	57,000.00

#### 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

**Completion Date** 

Nil

Measurment 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 : \_\_/\_\_/\_\_

Contact ...

Page(s) 1 Of 1

16-08-2022 11:30:16

Original / Office Copy / Purchase Div.Copy

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		Doc No	91013	196168
12-13-167, Street no 17, Tarnak Tellangana-500017.	a, Medchal, Malkajgiri,	Doc Date	16-08-202	22
. Shangana Society.		Quote No	Nil	
GSTIN 36ACZPL1512H1ZF		<b>Quote Date</b>	11-08-202	22
9391029193	9391029193	SupplyType	Supply	

#### Kind Attn: Akula Lakshmi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 869600 - BUIL-Building Material - Solid Block 150mmX200mmX400mm - Nos	1,500.00	38.00	0.00	0.00	57,000.00
		Total Or	der Value	e	57,000.00

#### 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. -

Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay **Penality 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 Security

Nil 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.

MANAGING DIRECTOR

For G V Discovery Center Pvt Ltd

Authorised Signatory

Contact

Accepted the above Terms And Conditions

For MDs APPROVAL

Replenishing SSLLP stock

Other

High Value/quantity beyond limits.

Approval for technical details/clarification

PorReq. processed-post approval.

For Sri Sai Vishal Enterprises

Name :

Name:

Date : \_\_/\_\_/\_\_

Single & Phase:   Compound: Name   GV Discovery Center   11.08 2022   1.08 2	11-08-2   Genopolis   Times:   11-08-2	Requisition Form						
17.39 pm   17.39 pm   17.39 pm   17.39 pm   17.39 pm   17.39 pm   19.6168	17:39 pm	Company Name		Date:	11-08-2022		2	
Req. No.   196168	Item  BUIL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  BUIL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  1500	Site & Phase:	Genopolis	l'ime:	17:39 pm			
	trem  Item  BULL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  BULL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  BULL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  1500-  1500-  TRANS  Subbarced block purpose:  K.Sneha  Subbarced block purpose:  K.Sneha  Subbarced block purpose:  K.Sneha  Subbarced block purpose:  K.Sneha  Subbarced block purpose:  TANS	Flat/Block no.						
Herm  BUIL 8696- Building Material-Solid Block150MMX400MM-Nos  TOP  TOP  TOP  TOP  Manager  K. Sneha  Subbareddy  TOP  TOP  Manager  Manager  Manager  TOP  TOP  TOP  TOP  Manager  Manager  TOP  TOP  TOP  TOP  TOP  TOP  TOP  TO	trem  Item  BUIL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  BUIL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  BUIL8696-Building Material-Solid Block150MMX200MMX400MM-Nos  1500-  1500-  1 8 AUS 702-  1 1 08.2022  1 1 1 08.2022	Supplier:		Req. No.	196168			
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For chemical block purpose.  For chemical block purpose.  Engineer  Engineer  K. Sneha  Subbareddy  1 8 AUG 2022  1 1 08.2022	For chemical block purpose.  For chemical block purpose.  Engineer  K.Sneha  Subbareddy  1.08.2022	5	100					
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For chemical block purpose.  Engineer  K. Sneha  Subbareddy  11.08.2022	For chemical block purpose.  Engineur  By: K.Sneha  By: Subbareddy  II.08.2022  II. 8 AUG 2012  Manager  Manager  Manager  Manager  Manager  Manager  Manager	10	APPM					
Enginear  K. Sneha  Subbareddy  11.08.2022	Engineer  K. Sneha  Subbareddy  11.08.2022	Remarks:	3					
K.Sneha  Subbareddy  11.08.2022	K.Sneha Subbareddy 11.08.2022  M 8 2022		MANAGE	roject	X	Portrakise		MD
Subbareddy 11.08.2022 1/1 8/2022	Subbareddy 11.08.2022 1/8 2022		1 San	To British	ON /	2	1	
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# Internal memo no. 903/35/A Annexure -D

Cement Blocks - Weekly Delivery Report

The second secon	The state of the s	Hodew Comments	and formation in		
company nrm:	GVDC	Requisition nos.:	196168	Total PO quantity:	1500
Project:	Genopolis	PO No.	91013	Ouantity delivered in earlier period:	
Block /Clas / Vill	The second secon			Challeng activated in carrier principle	
MANAGE LIME VIIIA NO.:	Chemical block	Chemical block   Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	Sri sai vishal	Close PO:	YES	Balance quantity to be delivered:	
Sign of all	CACILITIES OF THE PROPERTY OF				
orgal of security		Sign of Admin		Sign of Project manager	
	12-08-2022	Date		Date	
TOTAL PROPERTY OF THE PROPERTY	Depth Assistance and				

Details of solid blocks - delivered in earlier period.

000	Date			And the state of t	A VERTONIA PER LA PROPERTO A LO LO LO PORTO PROPERTO PORTO P	the country of the country of the Common chartenguage and the property of	A CONTRACTOR OF THE PROPERTY O
		emi	Block Size & type	Block Size & type Quantity delivered	DC No.	Inward no.	MRN no.
	12-08-22	02:00	6x8x16	550	112	309	110792
	23-08-22	01:00	6v8v16	055	17.7	311	111000
	And the second s		OLAGATO	000	771	311	600111
	01-09-22	12:00	6x8x16	700	130	313	111277
				And in the control of	planta transmission of the second control of	and the street of the street o	
				and describe the professional residence and the contract of the contract of the first of the programme.	and the second s		
1				(			
	Lotal:			(100) 1 cm whi	7		

Details of solid blocks - delivered during the week.

	The second secon	Lime	Block Size & type   Quantity delivered	Quantity delivered	DC No.	Inward no.	MRN No.
						The second section of the second second section of the second second second second second second second second	
	2			the the state of t	e de la companya de l		
3. 4. 5. Total:							
5. Total:				in off months than the boatest. The case is a constant of the constant that the constant time is a case of the	and the second s	And the second s	
5. Total:	*		enamination territory estatory et also parally appeared in the reference parallel instructional enamination of		and the second s		
Total:	5.				the contract of the character of the contract		
	Total:						