

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|-------------|------------------|------------------|-----|------------|------------------|-------|--|--|--|--|--|-------|--|--|--|--|--|------|--|--|--|--|--|----------------|----------|-----------|------------|----------|-----------|
| Date: 03/01/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Prepared by: MINISH                                                                                                                                             |             | Serial no. 12532                                                    |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Supplier name: Sri Sai Vishal Enterprises.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Firm/Company: GUDC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | Project: Genopolis                                                                                                                                              |             | HO received date                                                    |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| PO/WO date: 17/10/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | PO/WO No. 93000                                                                                                                                                 |             | Scan ID.                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sl no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 080              | 19/11/2022                                                                                                                                                      | 3,800/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 | 1           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             | 3,800/-                                                             |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| MRN nos.: Block Report Attached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 3,800/-                                                             |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                 |             | 3,800/-                                                             |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             | NIL -                                                               |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Quantity received as per PO /WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Close PO / WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Payment – due date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | 09/01/2023                                                                                                                                                      |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table> |                  |                                                                                                                                                                 |             |                                                                     |                  | 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 |
| 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.

## 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 Q v Daseevy Center putu Inv. No. 080 Date: 19.11.22  
Thurakapally  
 D.C. No. 184, 188 Date: \_\_\_\_\_  
 P. O. 93000 Date: \_\_\_\_\_  
 Payment \_\_\_\_\_  
 Party GSTIN 36AAHCG4940K1ZC State: **TELANGANA** Code: **36**

| S.No. | PARTICULARS     | HSN CODE | QTY. | RATE | UNIT | AMOUNT<br>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          |          | 100  | 38   | Abi  | 3800 20           |
|       | 8X8X12          |          |      |      |      |                   |
|       | 8X8X16          |          |      |      |      |                   |



Rupees in words Three Thousand -  
eight hundred only

|                                                                                                                                         |             |         |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|
| Name : SRI SAI VISHAL ENTERPRISES<br>Bank Name : HDFC BANK<br>Account No. : 50200042541343<br>IFSC Code : HDFC0000368 Branch : Nacharam | TOTAL       | 3800 20 |
|                                                                                                                                         | SGST @ %    | -       |
|                                                                                                                                         | CGST @ %    | -       |
|                                                                                                                                         | GRAND TOTAL | 3800 20 |

E. &amp; O.E.

For SRI SAI VISHAL ENTERPRISES



# Purchase Order

Page(s) 1 Of 1,

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

12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,  
Tellangana-500017.

**GSTIN** 36ACZPL1512H1ZF

9391029193

9391029193

**Doc No**

93000

196243

**Doc Date**

17-10-2022

**Quote No**

Ni

**Quote Date**

15-10-2022

**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-- -<br>150mmX200mmX400mm - Nos | 450.00 | 38.00 | 0.00 | 0.00 | 17,100.00        |
| <b>Total Order Value . . .</b>                                                 |        |       |      |      | <b>17,100.00</b> |

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. -

**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 chemical block purpose.

**Completion Date** Nil

**Measurement** 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.                    | 080      | 19/11/22 | 3,800/-  |
| 3.                    |          |          |          |
| 4.                    |          |          |          |
| 5.                    |          |          |          |

Bill No- 80 not forwarded previously.  
46  
3/1/23.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : 17/10/22

Name : \_\_\_\_\_

Date :   /  /  

Contact : \_\_\_\_\_



|                                |  |                                                                 |  |                 |  |                       |  |                                 |  |
|--------------------------------|--|-----------------------------------------------------------------|--|-----------------|--|-----------------------|--|---------------------------------|--|
| 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                              |  | BULL 8696-Building Material Solid Block---150MMX200MMX400MM-Nos |  | 450             |  |                       |  | 450                             |  |
| 2                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 3                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 4                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 5                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 6                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 7                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 8                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 9                              |  |                                                                 |  |                 |  |                       |  |                                 |  |
| 10                             |  |                                                                 |  |                 |  |                       |  |                                 |  |
| Remarks:                       |  | For chemical block purpose                                      |  |                 |  |                       |  |                                 |  |
|                                |  |                                                                 |  |                 |  |                       |  |                                 |  |
|                                |  |                                                                 |  |                 |  |                       |  |                                 |  |
| Prepared By:                   |  | Engineer                                                        |  | Project Manager |  |                       |  | MD                              |  |
| Approved By:                   |  | Brahmam                                                         |  |                 |  |                       |  |                                 |  |
| Sign & Date:                   |  | subareddy                                                       |  | 15-10-2022      |  |                       |  |                                 |  |

90% 93000

APPROVED

17 OCT 2022

MINISH PARIKH  
MANAGER PROCUREMENT



Internal memo no. 903/15/A  
Annexure -D  
Cement Blocks - Weekly Delivery Report

|                           |                            |                          |        |                                      |     |
|---------------------------|----------------------------|--------------------------|--------|--------------------------------------|-----|
| Company / firm:           | GVIDC                      | Requisition nos.:        | 196243 | Total PO quantity                    | 100 |
| Project:                  | Genopolis                  | PO No.                   | 91000  | Quantity delivered in earlier period | -   |
| Block / Flat / Villa no.: | Chemical block             | Total material delivered | YES    | Quantity delivered during week       | Yes |
| Supplier:                 | Sri sai vishal enterprises | Close PO:                | YES    | Balance quantity to be delivered     | -   |
| Sign of security          |                            | Sign of Admin            |        | Sign of Project manager              |     |
| Date                      | 19-10-2022                 | Date                     |        | Date                                 |     |

Details of solid blocks - delivered in earlier period.

| S No   | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN no. |
|--------|----------|-------|-------------------|--------------------|--------|------------|---------|
| 4.     | 19-10-22 | 03:00 | 6x8x16            | 50 ✓               | 181    | 1749       | 113088  |
| 5.     | 23-10-22 | 01:00 | 6x8x16            | 50 ✓               | 184    | 1756       | 113066  |
| 6.     |          |       |                   |                    |        |            |         |
| 7.     |          |       |                   |                    |        |            |         |
| 8.     |          |       |                   |                    |        |            |         |
| Total: |          |       |                   | 100 ✓              |        |            |         |

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: