PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21/01/23	Prepared by	Ashajyothi	Serial no.	13539
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	01/11/22	PO/WO No.	94115	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	104	12/01/23	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.: 114649 — 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	30/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	21/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2023
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 Centerpark Ltd

@ Thumkunta

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 104 Date : 12.01.23

D.C. No. 211 Date :

P. O. 94115 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	Any	17100=00
	✓6X8X16 →					
	8X8X12					
	8X8X16					

SUMMIT SALES LLP
IN WARD
No: 10425
Date: 18/1/23
Sign:
R.R. DIST.

Rupees in words Seventeen Thousand one Hundred only

TOTAL	17100=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	17100=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

 18-11-2022 11:05:23

94115
16.11.22 2:57:25

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**	94115	196270
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	01-11-2022	
	Quote No	Ni	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	09-11-2022	
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 :-

B.N 2115/12
I. 346 5/12

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 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
18/11/22
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form							
Company Name:	GV Discovery Center pvt ltd	Date:	09-11-2022			
Site & Phase :	Genopolis	Time:	3:30 PM			
Unit No /Block No.						
Supplier:		Req. No.	196270			
Material required before date:	urjent	ID No.	81660			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL8696-Building Material-Solid Block---150MMX200MMX400MM-Nos	450	0	450		
2	PO8-94125					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For chemical purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	09-11-2022					

APPROVED
18 NOV 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. 211 Date 05-12-22

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

P.O. No. 94115 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x8x16	450 no
	Cell No: 9550609153		
	Vehicle No. TS 08 UE 9193		
	Time : 2:30 pm		
	Driver Name : chandu		
		Total	450 no

INWARD
Inward No: 346 5/12/22
MRN No: 114649 5/12/22
Received By: Ranjan Nath

Received the above material in good condition

SUMMIT SALES LLP
IN WARD
No: 36/32
Date: 2+/1/23
R.R. DIST.

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature