

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		Project: Synergy square		HO inward no.	
Firm/Company: GVDC		PO/WO date: 01/11/22		HO received date	
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

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

C V Discovery Enterprises
Thimmapalli

Inv. No.

104

Date :

12.01.23

D.C. No.

211

Date :

P. O.

94115

Date :

Payment

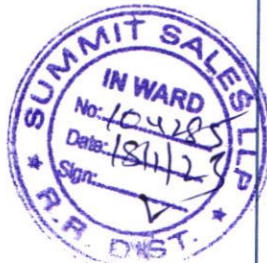
Party GSTIN

36AAHCG4940K1ZC

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						
	✓ 6X8X16 →		450	38	sqm	17100	= 00
	8X8X12						
	8X8X16						



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

[Signature]

Purchase Order

Page(s) 1 of 1

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-506
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	94115	196270
Doc Date	01-11-2022	
Quote No	Ni	
Quote Date	09-11-2022	
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. -

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 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.

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**Name : 18/11/22

Name : _____

Date : ___/___/___

Requestion 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:		urgent		ID No.		81660			
S No		Item		Qty required		Qty available at site		Order Qty	
1		BUIL 8696- Building Material-Solid Block---150MMX200MMX400MM-Nos		450		0		450	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For chemical purpose							
		Engineer		Project Manager				MD	
Prepared By:		P.niharika							
Approved By:		Subba reddy							
Sign & Date:				09-11-2022					

Subba reddy

APPROVED
18 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

⑦ : 8267679193

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.

9/4/15

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Solid Body

6x8x16

450 m

CANN : 9550609153

Vehicle No.

TS 08 UB

P193

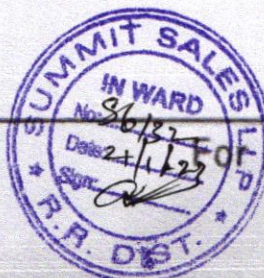
Time :

2:30 pm

Driver Name :

chandu

INWARD	
Inward No:	346
IN No:	114649
Date:	5/12/22
Signature: [Signature]	
Name: [Name]	

Received the above material
in good condition

SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]