PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	V. Ranali
PO/WO no.	58974	PO / WO Date.	31/5/2019
Supplier Name	Sri sai vishal enterprises	PO/WO amount	4,60,000/-
Firm/Company	GV Research center pvt ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	01	4/6/20	20,000/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 20,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	01/2/20	77781	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	–
Amount C –Other Debits :- short received 18onos x 40 = 7200/-	7200/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,000/-
Amount E – PO / WO value:	4,60,000/-
Amount F – Difference (A – E):	4,40,000/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20

Remarks: short received 18nosx40 = 7200/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/6/20.	12/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. Research Centers pvt Ltd

Party GSTIN 36AAHCG4562D1ZP

Inv. No. [redacted]01 Date : 4. 6. 20

D.C. No. Date :

P. O. 58974 Date : 31.5.19

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.	**Cement Solid Bricks** 8x8x16 → Inter lock Type -1		500	40	No	20,000

MODI PROPERTIES PVT. LTD.
INWARD
No. 20007
Date 5/6/20
Sign.
SEC'BAD

TOTAL	20,000
SGST @ %	
CGST @ %	
GRAND TOTAL	20,000

Rupees in words Twenty thousand Only

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 001 G.V. Research Center B. Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
1.2.2020	9193	412	500.	58974.	
		Total No: →	500		

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	73138	Total PO quantity:	11500
Project:	GVRC	PO No(s).	58974	Quantity delivered in earlier period:	11000
Block /Flat / Villa no.:	Nala work	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.03.20	Date	02.03.20	Date	02.03.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
23.	22.05.19	17.22	8" Inter Lock Blocks	460	083	362	68794
24.	23.05.19	11.05	8" Inter Lock Blocks	460	085	363	68804
25.	23.05.19	17.37	8" Inter Lock Blocks	460	088	365	68805
26.	27.05.19	10:00	8" Inter Lock Blocks	460	089	380	68806
27.	28.05.19	11.05	8" Inter Lock Blocks	460	090	381	68807
28.	29.05.19	17.37	8" Inter Lock Blocks	460	091	385	68808
29.	09.07.19	16:41	8" Inter Lock Blocks	300	022	511	68953
30.	13.07.19	16:23	8" Inter Lock Blocks	460	027	518	69162
31.	15.07.19	12:00	8" Inter Lock Blocks	460	028	519	69163
32.	16.07.19	10:00	8" Inter Lock Blocks	460	029	523	69161
33.	18.07.19	10:10	8" Inter Lock Blocks	460	038	536	69159
34.	20.07.19	10:10	8" Inter Lock Blocks	460	036	536	69335
35.	10.08.19	16:05	8" Inter Lock Blocks	500	093	587	69994
36.	10.08.19	11:05	8" Inter Lock Blocks	500	090	586	69996
37.	08.8.19	12:05	8" Inter Lock Blocks	500	086	581	70277
38.	01.8.19	17:20	8" Inter Lock Blocks	500	074	572	70772

39.	16.09.19	11:10	8” Inter Lock Blocks	500	209	652	71573
40.	27.09.19	11:10	8” Inter Lock Blocks	500	158	689	73299
41.	02.01.20	10.00	8” Inter Lock Blocks	500	359	1033	75500
42.	03.01.20	10.00	8” Inter Lock Blocks	500	364	1035	75499
43.	03.01.20	16.00	8” Inter Lock Blocks	500	365	1039	75498
44.	30.01.20	10.00	8” Inter Lock Blocks	500	407	1102	76445
	Total:			11000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
4.	01.2.20	10.00	8” Inter Lock Blocks	500	412	1132	77781
5.							
6.							
	Total:			500			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

APPROVED BY

03 MAR 2020

G. Venkatesh
Project Manager

DELIVERY CHALLAN ✆ : 8367[illegible]

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 412 Date : 01·02·20

M/s. G.V. Research Centre

P.O. No. 58974 Date : —

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock	8x8x16	500 nos
	Type: D		
	V-NO: TS08UE 9193		
	DRIVER: Kumbhi		
		TOTAL	500 nos

INWARD

Inward No: 1132	Dt: 01/02/20
MRN No: 7778	Dt: 01/2/2020
Received By: Bikash.	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Purchase Order

 31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div.Copy

046332

OFFICE COPY

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

9391029193

Doc No	58974	73138
Doc Date	31-05-2019	
Quote No	Nil	
Quote Date	20-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1006-Building material-Cement Solid Blocks-8 In x8 In x16 In-nos	11,500.00	40.00	0.00	0.00	460,000.00
				Total Order Value . . .	**460,000.00**

Rupees : Four Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2- 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 Cost	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 site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

O.B - 11500
7360
4140 B 25/09/19
1460
B-193 2680 B 13/11/19
1800
B-226 1,180 28/01/20
500
680 10/2/20
B-01 - 500 - 4/6/20 -
180 - balance.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*
Name :

Date : __/__/____

Requisition Form - Cement Blocks		Site & Phase	Innopolis
Company	GVRC	Req. Date	10.05.19
Req. no.	73138	ID no.	49343
Material required before	15-05-2010	Approved by (sign):	A.Sridhar
Prepared by:	A.Sridhar		
Flat / Block no:			

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
					-	-	-
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos					
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
3	8" Inter Locking Cement blocks (16"x8"x8")	Nos	11,500.0	-	11,500.0
	Total				11,500.0

Note: 10% of blocks must be half size

58974.

APPROVED FOR CONSTRUCTION

18 MAY 2019

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sai Vishal Enterprises	**Doc No**	58974 73138
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	31-05-2019
	Quote No	Nil
	Quote Date	20-05-2019
9391029193	**SupplyType**	Supply

Kind Attn : Mr.Narsing Rao.

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Transportation Cost	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 site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name : ____________

Date : __/__/____