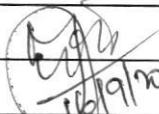


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69797	PO / WO Date.	25/08/2020				
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 27,750/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	064	28/08/2020	Rs. 27,750/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,750/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 27,750/- ✓				
Amount E – PO / WO value:			Rs. 27,750/-				
Amount F – Difference (A – E):			-				
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		19/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20		MINISH PARIKH MANAGER PROCUREMENT				

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 <u>G.V. Reserch Center. pvt ltd</u>	Inv. No. <u>064</u>	Date : <u>28.08.20</u>
	D.C. No. _____	Date : _____
	P. O. <u>69797</u>	Date : <u>25.08.20</u>
	Payment _____	
Party GSTIN <u>36AAHCG 4562D 1ZP</u>	State : <u>TELANGANA</u>	Code : <u>36</u>

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 Bricks Bricks — <u>4x8x16</u> <u>Hollow</u>	<u>6810</u>	<u>1500</u>	<u>18.50</u>	<u>nos</u>	<u>27,750</u>



Rupees in words

Twenty Seven Thousand
Seven Hundred forty only

TOTAL

27,750

SGST @

%

—

CGST @

%

—

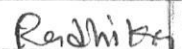
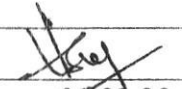
GRAND TOTAL

27,750

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163127	Total PO quantity:	1500
Project:	Innopolis	PO No(s).	69797	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1500
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	01.09.20	Date	01.09.20	Date	01.09.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.08.20	10:30	4"x8"x16"	800	88	1673	82373
2.	26.08.20	3:30	4"x8"x16"	700	89	1678	82373
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.			TOTAL	1500			

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

No.

089

GSTIN: 36ACZPL1512H1ZF

Date :

26/08/20

M/s

G. V. R. C.

P.O. No.

69797

Date :

No.

PARTICULARS

BRICK SIZE

QUANTITY

D H0110 13x16

4x8x16

200



V. NO. T.S. 0806

9193

Time : 3.30 P.M.

Driver: Kurmaia

Total

700

Received the above material in good condition	
Inward No: 1678	Dr: 26/8/20
MRN No: 82373	Dr: 26/8/20
Receiver's Signature	Sign:
G.V. R. ENTERPRISES PVT. LTD.	

For SRI SAI VISHAL ENTERPRISES

V

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 088

Date

26/08/20

M/s.

G.V.R.C.

P.O. No.

69797

Date :

No.

PARTICULARS

BRICK SIZE

QUANTITY

1) HOLLOW BRICKS

4x8x6

800

V.No: T.S.08UE

9193

Time 10.30.AM.

Driver Kurnaa.



Total

800

INWARD

Received the above material
in good condition No:

Dt:

26/8/20

SRI SAI VISHAL ENTERPRISES

MRN No:

1613

Dt: 8-2-23

Receiver's Signature

Signature

G.V. RE

PVT. LTD.

Bill No: 064

G. V. Research Centre Pvt Ltd

Date: 28/8/20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Hollow Box 4x8x16	PO.NO	PO.DATE
26.08.20	9193	088	800 Nos	69797	25.08.20
26.08.20	9193	089	700 Nos	u	y
		Total	1500 Nos		

Purchase Order

Page(s) 1 Of 1

25-08-2020 14:41:53



69797

21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, Telangana-500017. GSTIN 36ACZPL1512H1ZF 9391029193 9391029193	Doc No	69797	163127
	Doc Date	25-08-2020	
	Quote No	Nil	
	Quote Date	20-05-2019	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,500.00	18.50	0.00	0.00	27,750.00
Total Order Value . . .					27,750.00

Rupees : Twenty Seven Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx. Strength minimum 30kgs/cm ² , 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 Cost	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 MRGV labour quarters 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 **Sri Sai Vishal Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		19.08.2020	
Site & Phase :		INNOPOLIS		Time:		14:30	
Supplier				Req. No.		163127	
Material required before date:			urgent		ID No.		59252
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hollow Bricks	4"x8"x16"	1500	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For MRGV labour quarters use purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH G	
Sign. & Date		19.08.20		Sign. & Date		19.08.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR