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						

APPROVED
16 SEP 2020
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/-

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. Reserch Center pvt ltd

Party GSTIN 36AAHCG4562D1ZP

Inv. No. 064 Date : 28.08.20

D.C. No. Date :

P. O. 69797 Date : 25.08.20

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~~ Hollow Bricks** — 4x8x16	6810	1500	18.50	Nos	27,750

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68976
Date 5/9
Sign.

Rupees in words Twenty Seven Thousand Seven Hundred Fifty 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 Enterprrises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security	N. H	Sign of Admin	Radhika	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			

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. 089 Date : 26/08/20

M/s G. V. R. C.

P.O. No. 69797 Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hollo Bricks	4x8x16	700
	V. No. T.S 08 UG 9193		
	Time. 3.30. P.M.		
	Driver. Kurmaia.	Total	700

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40987
Date: 10/9
Sign:

Received the above material in good condition

INWARD 1678
Inward No: 1678 Dt: 26/8/20
MRN No: 62373 Dt: 26/8/20
Sign:
G.V. R... CENTERS PVT. LTD.

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

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. 088 Date : 26/08/20

M/s. G.V.R.C.

P.O. No. 69797 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Hollo Bricks	4x8x6	800
	V.No: TS 08 UG 9193		
	Time 10.30. AM.		
	Driver Kurmaia.		
		Total	800

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 40988 Date: 10/9 Sign: PR

INWARD
Inward No: 1673 Dt: 26/8/2020
MRN No: Dt: 82373
Sign:
G.V. RE[illegible] PVT. LTD.

Received the above material in good condition.

Receiver's Signature

SRI SAI VISHAL ENTERPRISES

Bill No: 064 G. V. Reserch Centre pvt ltd Date: 28/8/20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Hollow Brick 6x8x16	PO.NO	PO.DATE
26.08.20	9193	088	800 Nos	69797	25.08.20
26.08.20	9193	089	700 Nos	"	"
		Total	1500 Nos		

Purchase Order

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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	**Doc No**	69797	163127
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	20-05-2019	
9391029193 9391029193	**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/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	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 MRGV labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 26/08/2020

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	69797					
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