PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71719	PO / WO Date.	30/10/20
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	29,000/-
Firm/Company	Gv Research Centres Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	65	24/11/20	29,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	404	3/11/20	84847	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	29,000/-
Amount E – PO / WO value:	29,000/-
Amount F – Difference (A – E): GST-18%	—

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	28/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. 1,00,000/- 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. Research centry pvt Ltd

Party GSTIN 36AAHCG4562D1ZP

Inv. No. 065 Date : 24/11/20
D.C. No. Date :
P. O. 71719 Date : 30.10.20
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 Bricks 6x8x16 →	6810	1000	29	Nos	29,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71469 Date. 25/11 Sign.

Rupees in words Twenty Nine thousand only —

TOTAL	29,000
SGST @ %	
CGST @ %	
GRAND TOTAL	29,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO: 65

G.V. Research centry Pvt Ltd.

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
3.11.20	2216	404	550 u	71719	30.10.20
3.11.20	9193	405	450 u	"	"
		Total Nos →	1000		

65

Purchase Order

 30-10-2020 14:54:48 Ori

71719

30.10.20 4:42:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sai Vishal Enterprises	**Doc No**	71719	163224
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	30-10-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	0.00	29,000.00
					Total Order Value . . .	**29,000.00**

Rupees : Twenty Nine Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, 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. wittin 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 not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks

Company	GVRC	Site & Phase		INNOPOLIS
Req. no.	163224	Req. Date	30-10-2020	
Material required before	Urgent	ID no.	61123	
Prepared by:	Mallikarjun	Approved by (sign):		
Flat / Block no:	For septic tank purpose			

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 A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
	Total					-	-

P.O. 71719

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,000.0	-	1,000.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163224	Total PO quantity:	1000
Project:	Innopolis	PO No(s).	71719	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1000
Supplier:	Sri Sai Vishal Enterprrises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin	Radhika	Sign of Project manager	
Date	04.11.2020	Date	04.11.2020	Date	04.11.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03.11.2020	11:30	16”x8”x16”	550	550	2010	84847
2.	03.11.2020	11:39	16”x8”x16”	450	450	2011	84849
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

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. 404 Date : 3.11.20

M/s. G.V. Reserch Centre pvt Ltd

P.O. No. 71719 Date : 30.10.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	550 no
	V. No: TS 08 12 VC 2216		
	Time : 9:00 Am		
	Name: Khaja	Tofy	550 Nos

INWARD
Inward No: 2010 Dt: 3/11/20
MRN No: 84847 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 43054 Date 30/11/20 Sign.

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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. 405 Date : 3-11-20

M/s. G.V. Research Centre pvt ltd

P.O. No. 71719 Date : 30-10-20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x9x16	~~550 No~~ 450 No
	V-No: TS08 UB 9199		
	Time: 9:00 AM		
		Total	450 No
	Driver: Kumbhi	~~Total~~	~~550 No~~

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43090 Date 2/11/20 Sign. NCR

INWARD

Inward No: 2011 Dt: 3/11/20

MRN No: 84849 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Purchase Order

 31-10-2020 16:44:44 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**	71719	163224
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	30-10-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

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Penality For Delay	Bills must be submitted to H.O. wittin 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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sai Vishal Enterprises***

Name : ________________ Name : ________________ Date : __/__/____