

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/21		Prepared by:		NEHA C	
PO/WO no.		70801		PO / WO Date.		28/09/20	
Supplier Name		Sai Vishal Enterprises		PO/WO amount		18,000/-	
Firm/Company		G.V. Discovery Centre		Project		119, 191 Synergy spread	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		82		18/01/21		14,400/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		113		18/01/21		85985	
2.							
3.							
						14,400	
						DC matches MRN	
						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
						<input type="checkbox"/> Yes <input type="checkbox"/> No	
						<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO						3600/-	
Is difference between PO / Bill acceptable?						<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Excess / short material received						<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Close PO / W?O						<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Payment - due date						<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Remarks:						22/01/21	
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:		K. S. S. S.		P. S. S. S.		M. D.	
Date		19/01/21		19/01/21			
						Accounts - receiver of bill	
						Accountant	
						Accounts Manager	

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. 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.

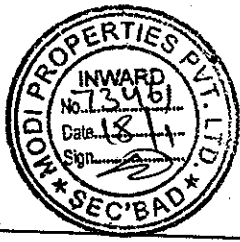
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s <u>G.V. Discovery center pvt Ltd</u> _____ _____ Party GSTIN <u>36AAHCG4940K1ZC</u>	Inv. No. 082 Date: <u>18/1/21</u> D.C. No. _____ Date: _____ P. O. <u>70801</u> Date: <u>28.9.20</u> Payment _____ State : TELANGANA Code : 36
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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.	++0110Q Cement Solid Bricks 4x8x16 →		800	18	NO		14,400



Rupees in words <u>fourteen thousand</u>	TOTAL	14,400
<u>four hundred only</u>	SGST @	%
	CGST @	%
	GRAND TOTAL	14,400

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[Signature]

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No 82 G.V. Discovery center pvt Ltd. Date: _____

Hollow Bricks → 4x8x16

Date	V. NO	DC. NO	4 X 8 X 16	po. NO	po. Date
11.11.20	9193	113	800 Nos	70801	28.9.20
			Total Nos → 800		

Purchase Order

02-11-2020 16:04:20

Origin



28.09.20 5:24:34

Company : **G V Discovery Center Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
 G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 0

9391029193

Doc No	70801	13042
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	28-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,000.00	18.00	0.00	0.00	18,000.00
Total Order Value ...					18,000.00

Rupees : Eighteen 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** 119, 191 Synergy Square 1
Phone. .
- Penalty For Delay** Bills must be submitted to H.O. wittin 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 not more than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

*① Part Bill Received
 @ 82 - 18/01/21 - 14,400/-
 B/c Receivable - 3600/-*

Original Bill Requested

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Date : ___/___/___

Requisition For

Company Name:		GVDC		Date:	26-09-2020	
Site & Phase :		SYNERGY 119,191		Time:	14:20	
Supplier				Req. No.	13042	
Material required before date:			Urgent	ID No.	60247	
No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"X8"X16"	300	No's		
2	Hollow Bricks	4"X8"X16"	1000	No's		
3						
4						
5						
6						
7						
8						
9						
10						

70801
41765

APPROVED
 29 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: FOR LABOUR QUARTERS AND OFFICE KIOSK CONSTRUCTION PURPOSE.

Prepared By	Nidhi	Approved by	
Sign. & Date	26.09.20	Sign. & Date	26.09.20

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