

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22-04-2021		Prepared by: BHAVANI	
PO/WO no. 73403		PO / WO Date. 30-12-2020	
Supplier Name Sri Sai Vishal Enterprises		PO/WO amount 47,250	
Firm/Company GVD C		Project Synergy 119,191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	31/3/21	6,650
2	113	31/3/21	40,600
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,250/-
Sl. No.	DC No	DC. Date	MRN No.
1.	179	6/2/21	88427
2.	178	6/2/21	88428
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,250
Amount E – PO / WO value:			47,250
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		30-04-21	
Remarks: Incomplete - 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 22/4/21	22/4		

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

C : 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 Grv Discovery Centon Pvt
HdInv. No. 314 Date : 31/3/21

D.C. No. _____ Date : _____

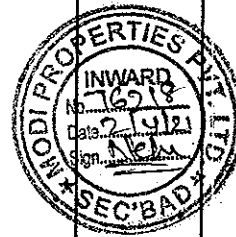
P. O. 73403 Date : 30.12.20

Payment _____

Party GSTIN 36AAHCG74940K1ZCState : **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 <u>4x8x16 =></u>		<u>350</u>	<u>19</u>	<u>NO</u>	<u>6,650</u>

Rupees in words Six thousand Six

TOTAL

6,650

SGST @ %

CGST @ %

GRAND TOTAL

6,650

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.R. Discovery Center Pvt Ltd.

SOLID BRICKS (4X8X16)

[illegible]

TAX INVOICE

C : 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. Discovery Center Pvt LtdInv. No. 113 Date : 31/3/21

D.C. No. _____ Date : _____

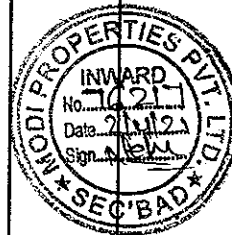
P. O. 73403 Date : 31.12.20

Payment _____

Party GSTIN 36AAHCG4940K1ZCState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
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3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>6x8x16</u> →		<u>1400</u>	<u>29</u>	<u>NOS</u>	<u>40,600</u>

Rupees in words forty thousand six
hundred only

TOTAL		<u>40,600</u>
SGST @	%	
CGST @	%	
GRAND TOTAL		<u>40,600</u>

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.v. Discovery center pvt ltd

SOLID BRICKS (6X8X16)

[illegible]

SRI SAI FL

Factory : Godumakunta
Office : Street No. 17, 18

GSTIN: 36ACZPL13

No. 179	G.V. Discovery Centre Pvt Ltd		Date
M/S			BRICK SIZE
P.O. No. 73403	PARTICULARS		QUANTITY
S.No.			

Sold

Bricks



V. No: TC12UC 2216
Time: 2:45 PM

Order: prem

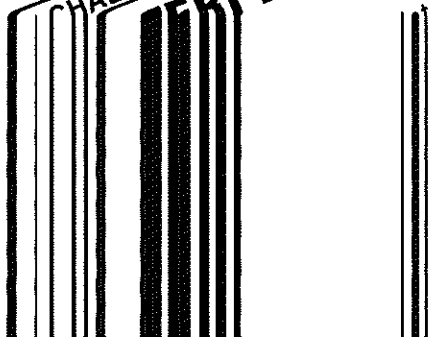
INWARD	
Inward No. 369	Dr: 06/02/2019
MRN No. 00452	Dr: 15:30
Received by: Ch. Venkatesh	Signature: <i>[Signature]</i>
Received in good condition	
G.V. Discovery Center Pvt. Ltd.	

SRI SAI VISHAL ENTERPRISES

CHALLAN

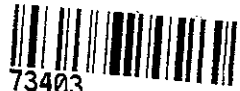
© : 8367679193

ENTERPRISES



Date: _____

Purchase Order



Page(s) 1 of 1

30-12-2020 14:30:06

31.12.20 3:26:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.....
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	73403	13140
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	0.00	6,650.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	29.00	0.00	0.00	40,600.00
Total Order Value . . .					47,250.00

Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	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	119, 191 Synergy Square 1
	Phone. .
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	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 Septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

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