PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha.
PO/WO no.	78188	PO / WO Date.	1.7.21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	17,050/-
Firm/Company	GV Discovery Centre pvt ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	048	7/8/21	17,050/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,050/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	078	10/9/21	–	☑ 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:	17,050/-
Amount E – PO / WO value:	17,050/-
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	6/9/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/8/21	31/8/21					

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 G.V. Discovery Center pvt Ltd.

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 048 Date : 7/8/21

D.C. No. Date :

P. O. 78188 Date : 1.7.21

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**					
	4X8X16		550	31	NO)	17,050
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 83214
Date: 9/8
Sign:
R.R. DIST.

Rupees in words (Seventeen Thousand fifty Rupees only)

TOTAL	17,050
SGST @ %	
CGST @ %	
GRAND TOTAL	17,050

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.V.Discovery center pvt ltd

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
10.7.2021	9193	78	550	78188	1.7.2021
		Total No:s	550		

Purchase Order

Page(s) 1 Of 1 01-07-2021 17:01:34

Ori 78188

24.06.21 12:06:18

From 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			
Sri Sai Vishal Enterprises 12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017. **GSTIN** 36ACZPL1512H1ZF 9391029193 9391029193	**Doc No**	78188	13268
	Doc Date	01-07-2021	
	Quote No	Nil	
	Quote Date	21-05-2021	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	550.00	31.00	0.00	0.00	17,050.00
					Total Order Value . . .	**17,050.00**

Rupees : Seventeen Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 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. -
Penality For Delay	Bills must be submitted to H.O. witin 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 to reject items not conforming to quality and specifications. Breakage in your account only. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________________

Date : __/__/____

1404

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13268
Material required before date:	Urgent	ID No.	67119

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid cement blocks	6"X8"16"	550	Nos		
2						
3						
4						
5	78188					
6						
7						
8						

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
28 JUN 2021
K. NARSING RAO
Project Manager

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 078 Date : 10/09/2021

M/s. G.V.D.C Thurakpalle

P.O. No. 78128 Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	550
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 7266 Date: 13/2 Sign:		
	Vehicle No. TS08UE9193		
	Time : 1:30 PM		
	Driver Name : JAMAL		
	262 Dc [redacted] 10/09/21		
	Dt: 21.00		
	By: Sign:	Total	550

Received the above material in good condition. ... Discovery Center Pvt. Ltd. For SAI VISHAL ENTERPRISES

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Receiver's Signature