

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ②

Date: 10/11/21		Prepared by: Kavittha	
PO/WO no. 81888		PO / WO Date. 20/10/21	
Supplier Name SRI Sai vishal enterprises		PO/WO amount 69750/-	
Firm/Company Gv Research center Pvt Ltd		Project GvRL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	087	28/10/21	68,200/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			68,200/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	141	25/10/21	98894
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			68,200/-
Amount E - PO / WO value:			69750/-
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		15/11/21	
Remarks: Final Bill (Price mistake).			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavittha		
Date	10/11/21		
		MINISH PARIKH	

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 G.V. Research Centre
Pvt Ltd.
Inv. No. 087 Date : 28/10/21

D.C. No. _____ Date : _____

P. O. 81888 Date : 20.10.21

Payment _____

Party GSTIN 36AAHCG4562012PState : **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					
	6X8X16					
	6X8X12					
			2200	31	NO	68,200

Rupees in words Sixty Eight thousand
Two hundred only

TOTAL

68,200

SGST @

%

CGST @

%

GRAND TOTAL

68,200

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.Research Center Pvt Ltd

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
22.10.2021	2216	137	550	81888	20.10.2021
25.10.2021	2216	140	550	::	::
25.10.2021	2216	141	550	::	::
27.10.2021	9193	144	550	::	::
		Total No;s	2200		

Purchase Order



81888

19.10.21 5:27:33

Ori

Page(s) 1 Of 1

22-10-2021 16:12:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, Telangana-500017. GSTIN 36ACZPL1512H1ZF 9391029193 9391029193	Doc No	81888	164036
	Doc Date	21-10-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
	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	2,250.00	31.00	0.00	0.00	69,750.00
Total Order Value . . .					69,750.00
Rupees : Sixty Nine Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx. Strength minimum 30kgs/cm ² , 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. Mr. Sanjay - 9502288244
Penalty For Delay	Bills must be submitted to H.O. within 30 days 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 towards HT Cable trench purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

20-10-2021 15:53:10

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			
Sri Sai Vishal Enterprises 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017. GSTIN 36ACZPL1512H1ZF 9391029193 9391029193	Doc No	81888	164036
	Doc Date	20-10-2021	
	Quote No	Null	
	Quote Date	19-05-2021	
	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	2,250.00	31.00	0.00	0.00	69,750.00
Total Order Value . . .					69,750.00
Rupees : Sixty Nine 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. Mr. Sanjay - 9502288244**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 Cost** 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 towards HT Cable trench purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☒ other

APPROVED BY
21 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

1352

Requisition Form

Company Name:		GVRC		date		19.10.2021	
Site & Phase :		Innopolis		Time:		04:00PM	
Supplier				Req. No.		164036	
Material required before date:		20.10.2021		ID No.		70457	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solid bricks	6"x8"x16"	2250	No's			
2							
3							
4							
5							

Remarks: Towards HT Cable trench Purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021

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


APPROVED
 20 OCT 2021
 P. PRAZHAKAR
 Sr. MANAGER PURCHASE


APPROVED FY
 21 OCT 2021
 SOHAM MODI
 MANAGING DIRECTOR

DELIVERY CHALLAN

© : 8367679193

DELIVERY CHALLAN

© : 8367679193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No. 140

GSTIN: 36ACZPL1512H1ZF

Date: 25/10/21

No.

M/s.

G.V.R.C. / Innopolis

P.O. No.

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

BRICKS.
Inward No
5913
MRN-98893/511/21

6X8X16

550

Vehicle No: T.S.12UC2216

Time: 9:01

Driver Name: Mahabob

550

INWARD

Received the above
in good condition

Inward No: 556

Dr: 25/10/21

MRN No:

Dr:

Received By:

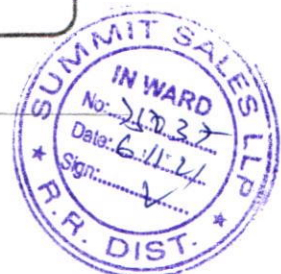
Sign:

Receiver's Signature

Genome Valley Research Center Pvt. Ltd.

SAI VISHAL ENTERPRISES

5913



DELIVERY CHALLAN
8367679193

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date: 25-10-24

No. 141

M/s.

Gurur

P.O. No.

21888

Date:

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

①

Solid Brk

6x8x16

550 N

Inward No.
5914

INWARD

Inward No:

Dr: 25/10/24

MRN No:

Dr: 26/10/24

Received By:

Sign:

Genome Valley Research Center Pvt. Ltd.

Vehicle No.

TS 12V
22H

Time:

Driver Name:

Mahesh

TOT

550 N

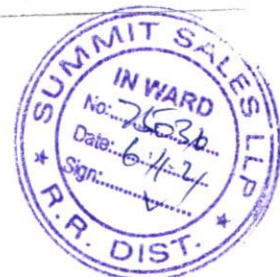
Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

5914

5915



☎ : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date 22/10/21

M/s. GVRC Imopolis

P.O. No. 81888 / 164036 Date: 20/10/21

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature



VERY CHALLAN

© : 8367679193

VISHAL ENTERPRISES FLY ASH BRICKS

actory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

Date 27/10/21

No 144

M/s. G.V. Research Center

P.O. No. 81888 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
-------	-------------	------------	----------

BRICKS

6x12

6x8x16

550

Vehicle No. TS 08VE9193

Time : 11-1

Driver Name :

MRN-98898

6/11/21

Received the above material
in good condition

Receiver's Signature

INWARD	
Inward No: 5930	Dt: 27/10/21
FOR M/S VISHAL ENTERPRISES	
Received By: Sai	Sign: Sai
Genome Valley Research Center Pvt. Ltd.	

