PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Sil	Date:	20 1 22	Prepared	by	Snel	ha	Serial no.		1543
Firm/Company Volume 1	Supplier name	22- 0	101 8	ntup			HO inward	d no.	
SI no. Bill no. Bill date Bill amount Original stated 1. 110	Firm/Company		Project	reas p	Innop	olie	HO receiv	ed date	
Si no. Bill ho. Bill date Bill amount Original artacle 1. 110	PO/WO date	30/1101	PO/WO	No.			Scan ID.		
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: 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): Quantity received as per PO /WO □ Yes □ Excess received □ Short received □ Part received Close PO / WO □ Yes □ No — wait for balance material □ Other Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Manager Sign: Date Approved limit Des 201 22 2 3 3 4 3 2022	Si no.	Bill no.		Bill	date		Bill amount		Original attached
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: Description of delivery by way of: Description of delivery by way of: Description of delivery matches MRN Description of delivery matches MRN Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount F – Difference (A – E): Quantity received as per PO /WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Manager Name: Sign: Date Approved limit Description of delivery matches MRN Proof o	1.	110		16	12/21	6	300 1	_	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: 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): Quantity received as per PO / WO □ Yes □ No — wait for balance material □ Other Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Such Amount A — Bills total (Excluding Transport & Hamali Charges): O 300 / — Proof of delivery matches MRN P	2.								□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount F – Difference (A – E): Quantity received as per PO /WO □ Yes □ No — wait for balance material □ Other Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Such Approved by Purchase Officer Purchase Manager Name: Such Approved Balance Manager Name: Such Approved Balance MD Accountant Manager	3.								□ Yes □ No
Proof of delivery by way of: □DCs/bill □ Steel report □RMC pour report □ Solid block report □ Installation report MRN nos.: 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): Quantity received as per PO /WO □ Yes □ Roc - wait for balance material □ Other Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Such a Manager Date Approved Installation report MRN proof of delivery matches HSO □ No □ N	4.								□ Yes □ No
MRN nos.: 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): Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Such a Sultankas Sign: Date Approved I institute of the Sultankas Approved I institute of the Sultankas	Amount A – Bills	s total (Excluding Tran	nsport & Ha	mali Char	ges):	,		63	00/-
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): Quantity received as per PO / WO Quantity received by Purchase officer Purchase Manager Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: Date Approved limit Manager Approved limit Manager Approved limit Manager	Proof of delivery	by way of: DCs/bill	□ Steel re	port a RN	fC pour repor	rt Sol	id block rep	ort 🗆 Ins	stallation report
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): Quantity received as per PO / WO Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Such a particular Approved by Purchase Officer Purchase MD Accountant Accounts Manager Date Approved limit Manager Manager Approved Manager Manager Manager			12 - Marie Marie 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 19	energia de la composición del composición de la composición de la composición del composición de la co					Yes 🗆 No
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Amount F - Difference (A - E): Quantity received as per PO /WO Q			credited to	the suppli	er:			63	300/-
Quantity received as per PO /WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Such Services MD Accountant Manager Name: Sign: Date Approved limit Manager			-					10	,500/-
Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date Approved limit Little 2012	Amount F – Diffe	erence (A – E):						1	1,200/-
Payment – due date Remarks: — Part bill Approved by Purchase Officer Purchase MD Accountant Manager Name: Such approved Sign: Date Approved limit Here 20th Approved limit Here 20th	Quantity received	l as per PO /WO							received
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Such Substantia Approved Sign: Appr	Close PO / WO			□ Yes □	No – wait fo	r balance	e material	Other	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Suche Pollphone Sign: Approved limit Hete 2011	Payment - due da	nte			24	1/22			
Name: Suche Suche Manager Sign: She he approved limit Hete 2012	Remarks:		Part	bill					
Sign: Date Approval limit Line 2012		Purchase Officer			MD	18	Accoun	tant	White Control of the
Date Approval limit Linta 201 Approval limit Linta 201 Approval limit		Sucha	Bala	akaz					
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Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k			2 0 1 1 1	1 2022	The second secon				
Notes: 1 In case amount to be and told a P. PRABHAKAR		Upto 20k		7000 1000000	Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

0:8367679193

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)

	(COMPOSITION TAXABLE PERSON NOT	TELIGIBLE TO	O COLLECT TA	X ON SUPPLI	ES)	
M/s	a v Reserch Centerigrand	Inv. N	lo1	10	Date	16.12-21
	V	D.C. 1	No		Date	:
		P. O.	83	106	Date	30-11-21
Part	y GSTIN 36AAHCG 4562D121	Paym	ent			
		State	: TELANO	GANA		Code : 36
S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT
1.	20 mm Metal	0052		-		Rs. Ps.
2.	Baby Chips					
3.	Stone Dust			= 5-		
4.	Sand	=				
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	FOOL Bricks					
	4X8X16 - NWARD O		300	21	abi	6300=10
	6X8X16 (0) No: \$8521					
	6X8X12			2.00		
	P. P. DIST.	8 1				
						*
Rupee	es in words Six Thuseund three	9	TOTAL			6300=10
1	fember only		COST			0300200
Name	THE SAL VISHAL ENTERPRISES		SGST @	!	%	-
	Name : HDFC BANK unt No. : 50200042541343		CGST @	1	%	-
IFSC (Code : HDFC0000368 Branch : Nach	haram	GRAND	TOTAL		(3
. & O.E		laram				6300 2W
				For SP	RI SAI VISH	AAI ENTEDDDICES

Purchase Order

Page(s) 1 Of 1

30-11-2021 16:30:19

Origin

25.11.21 3:45:34

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 Doc No 83106 164202 12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri, **Doc Date** 30-11-2021 Tellangana-500017. **Quote No** GSTIN 36ACZPL1512H1ZF **Quote Date** 19-05-2021

9391029193

9391029193

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 6 In x 8 in x 12 in	500.00	21.00	0.00	0.00	10,500.00
		Total Or	der Value	e	10,500.00

Terms and Conditions :-

Specification /

port bill
port 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

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Bills must be submitted to H.O. within 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

Innopolis

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Yard hydrant

pipe support purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Sri Sai Vishal Enterprises

Date · / /

Name : _

Mas

			Re	quisition 1	Form		1	
Compa	any Name:	GV Research Cent	The second secon	Date:			27.11.2021	
Site &	Phase:	Innopolis		Time:			17:00	7.72 (Franch - ra
Supplie	er			Req. N	0.	***************************************	164202	
Materia	al required befo	re date:		ID No.			71609	
No		Description	5	Size		Units	Inward No	Date
1.	Solid brick		6"x	8"x12"	500	No's		
2.			K 2					
3.								
4.		23106						
5.		5 3 (0 ~						
6.							THE STATE OF THE S	
7.								
8.								
9.								
10.								
Remar	ks:Towards yar	rd hydrant pipe support				. 1/		
Prepare	ed By	Abdul rahaman		Approv	ed by	MicRamesh reddy	r	
Sign. &	& Date	27.11.2021		Sign. &	Date	APPR	27.11,2021	
Note:				(1 2 D		

Cement Blocks - Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	164202	Total PO quantity:	500
Project:	Innopolis	PO No(s).	83106	Quantity delivered in earlier period:	300
Block /Flat / Villa no.:	Towards Yard hydrant pipe support purpose	Total material delivered	No	Quantity delivered during week:	and the second description of the second
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	200
Sign of security	Pracery	Sign of Admin	Qo: _	Sign of Project manager	M.
Date	19.01.2022	Date	19.01.2022	Date	19.01.2022

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.11.2021	11:15AM	Solid Bricks 4"x8"x16"	300	154	7918	102425
2.				A			
	Total:			300			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
7	Γotal:				The first of the second		and the second spin recorded philosophic decides participate because the control of the control

Note 1 Report to be sent to HO every Saturday with delivery challans of this week with photos. 2 Report must have totals calculated 3 Specify block size and block type (solid / hollow) 4. Total quantity and delivered quantity includes all types of blocks