NOC from Accounts.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Babyakar	Serial no.	161
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	GVRE	Project	Amropolis	HO received date	
PO/WO date	6/10/21	PO/WO No.	81407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	108	16/12/21	7750-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7750-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	☑ 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:			7750-00
Amount E – PO / WO value:			7750-00
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	24/1/22		
Remarks:	Rocks report attached		
	NOC taken		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babyakar			
Sign:		APPROVED [signature]			
Date		21 JAN 2022			
Approval limit	Upto 20k	Above 20k	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

✆ : 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. Reserch Center pvt ltd

Inv. No. 108 Date : 16-12-21

D.C. No. Date :

P. O. 81407 Date : 06-10-21

Payment

Party GSTIN 36AAHCG4562D1ZP

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~~ Fixash Bricks					
	4X8X16					
	6X8X16 →		250	31	Nos	7750=00
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85523 Date: 17/12 Sign:

Rupees in words Seven Thousand Seven Hundred fivety only

TOTAL	7750=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	7750=00

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**

Date: 16.12.21

Bill no: 108

SRI SAI VISHAL ENTERPRISES

G V Reserch Centers pvt Ltd

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
05.11.21	2216	149	250 Nly	81407	06.10.21
		Total	250 Nil		

Purchase Order

 18-Jan-22 4:08:34 PM 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	**Doc No**	81407	163976
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	06-10-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	250.00	31.00	0.00	0.00	7,750.00
			Total Order Value . . .			**7,750.00**

Rupees : Seven Thousand Seven Hundred 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bills must be submitted to H.O. wittin 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 Trench wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

* Bill not received.

Bill Not Received

E. Neelesh 25/01/22

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163976	Total PO quantity:	250
Project:	Innopolis	PO No(s).	81407	Quantity delivered in earlier period:	250
Block /Flat / Villa no.:	Towards Trench wall purpose	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Sri Sai vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	09.11.2021	Date	09.11.2021	Date	09.11.2021

Details of solid blocks – delivered in earlier period.

S No	**Date**	**Time**	**Block Size & type**	**Quantity delivered**	**DC No.**	**Inward no.**	**MRN No.**
1.	05.11.2021	01:00 PM	Solid Bricks 6"x8"x16"	250	149	6048	98847
2.							
	Total:			250			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						
Remarks:							

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.