

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC form
Suburb

Date:	24/1/22	Prepared by	Babbar	Serial no.	161
Supplier name	Sri Sri Vishal Enterprises			HO inward no.	
Firm/Company	Givrel	Project	Amroli	-HO received date	
PO/WO date	1/11/21	PO/WO No.	82270	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	106	16/12/21	25,200-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,200-00	
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:				25,200-00	
Amount E – PO / WO value:				25,200-00	
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: Bills report attached NOC today					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babbar			
Sign:		<i>[Signature]</i>			
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

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 Reserch Centers pvt ltd Inv. No. 106 Date : 16.12.21

D.C. No. _____ Date : _____

P. O. 82270 Date : 01.11.21

Payment _____

Party GSTIN 36AAHCE4562D1ZPState : **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.	<u>Flyash</u> Cement Solid Bricks - 6x8x12		1200	21	box	25,200.00
	4X8X16					
	6X8X16					
	6X8X12					

Rupees in words Twenty five Thousand
Two Hundred only

TOTAL

25,200.00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

25,200.00

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

BILNO: 106

Q V Research Centers Pvt Ltd

[illegible]

Purchase Order

Page(s) 1 Of 1

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
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

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Doc No	82270	164097
Doc Date	01-11-2021	
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 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos 6 In x 8 In x 12 In	1,200.00	21.00	0.00	0.00	25,200.00
Total Order Value . . .					25,200.00
Rupees : Twenty Five Thousand Two Hundred 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. Nagamani(Engineer) - 7981951035

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 for Transformer partition wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

* Bill not received
Bill not Received
E. Masath
25/01/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

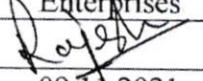
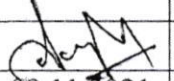
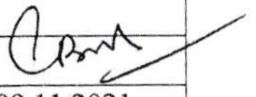
For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	164097	Total PO quantity:	1200
Project:	Innopolis	PO No(s).	82270	Quantity delivered in earlier period:	1200
Block /Flat / Villa no.:	Towards transformer partition wall	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"	450	150	6046	98893
2.	03.11.2021	02:35PM	Solid Bricks 6"x8"x16"	750	146	6039	98898
	Total:			1200			

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.