

PURCHASE DIVISION
Advice for approval for credit to supplier

12/2/22 (6)

Date: <u>5/2/22</u>		Prepared by: <u>prabhakar</u>		Serial no. <u>2524</u>	
Supplier name: <u>Sai Sai Vishal Enterprises</u>		HO inward no.			
Firm/Company: <u>GVR</u>		Project: <u>Pinnopolis</u>		HO received date	
PO/WO date: <u>20/11/21</u>		PO/WO No: <u>82762</u>		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>109</u>	<u>16/12/21</u>	<u>18,600/-</u>	☒ Yes ☐ No
2.	<u>122</u>	<u>27/12/21</u>	<u>7750/-</u>	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>26,350/-</u>
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			<u>-</u>
Amount C – Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>26,350/-</u>
Amount E – PO / WO value:			<u>24,800/-</u>
Amount F – Difference (A – E):			<u>1,550/-</u>
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		<u>14/2/22</u>	
Remarks: <u>- final bill -</u>			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>prabhakar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>07 FEB 2022</u>			
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. Research Center Pvt LtdInv. No. 109 Date : 16.12.21

D.C. No. _____ Date : _____

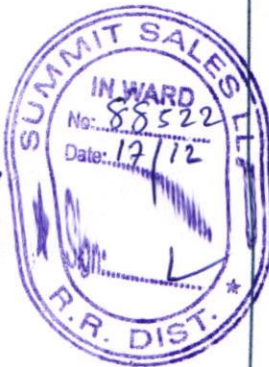
P. O. 82762 Date : 20.11.21

Payment _____

Party GSTIN 36AAH C4 4562D1ZPState : **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		600	31	abi	18600=00

Rupees in words eighteen thousand Six Hundred only

TOTAL 18600=00

SGST @ %

CGST @ %

GRAND TOTAL 18600=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

Број: 109

G. V. Research Centers put Ltd

[illegible]

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 Center Pvt Ltd
Thurkapally

Inv. No. 122 Date : 27-12-21

D.C. No. _____ Date : _____

P. O. 82762 Date : _____

Payment _____

Party GSTIN 36AAHC614562D1ZP

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					
	6X8X16 →		250	31	abu	7750 200
	6X8X12					



Rupees in words Seven Thousand Seven

Hundred forty only

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

TOTAL

7750 200

SGST @

%

CGST @

%

GRAND TOTAL

7750 200

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Qally

BRUNO: 122

G.V.R.C - Thankyou

[illegible]

Purchase Order



82762

12.11.21 5:08:07

Page(s) 1 Of 1

23-11-2021 11:26:22

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,
Telangana-500017.**GSTIN** 36ACZPL1512H1ZF

9391029193

9391029193

Doc No

82762

164159

Doc Date

20-11-2021

Quote No

Nil

Quote Date

13-05-2021

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	800.00	31.00	0.00	0.00	24,800.00
Total Order Value . . .					24,800.00

Rupees : Twenty Four Thousand Eight Hundred Only.

Terms and Conditions :-**Specification /** 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** 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 Holding tank brick work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1444

Company Name:	GV Research Centers Pvt Ltd	Date:	18-11-21
Site & Phase :	Innopolis	Time:	5:00
Supplier		Req. No.	164159
Material required before date:		ID No.	71324

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement Solid blocks	6"X8"x16"	800	No's		
2.						
3.						
4.						

Remarks: Towards Holding tanks brick work purpose.

Prepared By :	Nikhil	Approved by	Mr. Ramesh reddy
Sign. & Date :	18-11-21	Sign. & Date	18-11-21

Note:

[Signature]

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	164159	Total PO quantity:	800
Project:	Innopolis	PO No(s).	83106 82762	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards holding tank brick work 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	Rajesh	Sign of Admin	(Signature)	Sign of Project manager	(Signature)
Date	05.02.2022	Date	05.02.2022	Date	05.02.2022

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	25.11.2021	11:15AM	Solid Bricks 6"x8"x16"	550	161	7186	99700
2.	08.12.2021	08:00AM	Solid Bricks 6"x8"x16"	50	174	7373	MRN Locked
3.	22.12.2021	13:00PM	Solid Bricks 6"x8"x16"	250	186	7539	101368
	Total:			850			

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.

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

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

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

173

Date :

8/12/21

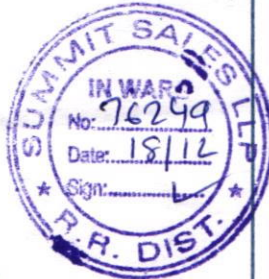
M/s.

G.V.P.E.

P.O. No.

82762

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid BRICK-	6x8x16-	50
 Vehicle No. TS-12-VE Time : 2216 Driver Name : 50-			

INWARD	
Inward No: 2373	Dt: 8/12/21
Received By: D Raju	
Sign: Raju	
Receiver's Signature: Genome Valley Research Center Pvt. Ltd.	

For **SRI SAI VISHAL ENTERPRISES**