

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 21/4/22		Prepared by: [Signature]		Serial no. 3471		
Supplier name: ACE Engineers & Consultants		Project: Amrapur		HO inward no.		
Firm/Company: GIVRC		PO/WO date: 14-3-22		HO received date		
PO/WO No. 86334		Scan ID.				
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	36	1/4/22	49,560.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):				49,560.00		
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				_____		
Amount C - Other Debits :				_____		
Amount D (D=A+B-C) - Amount to be credited to the supplier:				49,560.00		
Amount E - PO / WO value:				49,560.00		
Amount F - Difference (A - E).				_____		
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date			25/4			
Remarks:						
Approved by		Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:						
Sign:		[Signature]				
Date		[Date]				
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.

GSTIN : 06AIMPG0681R1ZQ

Original Copy

TAX INVOICE

ACE ENGINEERS & CONSULTANTS

77-B SECTOR-18, GURGAON, HARYANA-122001

MSME NO - UDYAM-HR-05-0005771

PAN : AIMPG0681R

Tel. : 9312085449 email : aceenggsconsultants@gmail.com

Warehouse :- KHASRA NO 50/10/2 VILLAGE PEHLADPUR BANGER , DELHI - 110042

Invoice No. : AEC/22-23/36
 Dated : 01-04-2022
 Place of Supply : Telangana (36)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 E-Way Bill No. :
 WO NO :
 WO DATE :
 SITE NAME :

Billed to :
 GV RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3, Soham Mansion
 MG Road, MG Road, Secunderabad
 Hyderabad Telangana- 500003

State : Telangana (36)
 GSTIN / UIN : 36AAHCG4562D1ZP

Shipped to :
 GV RESEARCH CENTERS PRIVATE LIMITED
 GVRC Innopolis
 Opposite Syngene Company
 Turkapally Village ,shameerpet RR distr
 Pin Code -500078

State : Telangana (36)
 GSTIN / UIN : 36AAHCG4562D1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	HIRE CHARGES HIRE CHARGES FOR 1 RSP FOR THE MONTH OF MAR-22 (Rs.30000/- PER MONTH) ACE-716	997319	1.000	UNIT	0.00	0.000 %	30,000.00	30,000.00
2.	FREIGHT CHARGES (RS.10000/- FOR BOTH SIDE)	997319	1.000	UNIT	0.00	0.000 %	10,000.00	10,000.00
3.	TPI CHARGES (RS.2000/- PER TPI)	9954	1.000	NOS	0.00	0.000 %	2,000.00	2,000.00

Add : IGST

@ 18.00 %

42,000.00
7,560.00

Grand Total

49,560.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	42,000.00	7,560.00	7,560.00

Rupees Forty Nine Thousand Five Hundred Sixty Only

Bank Details : HDFC BANK LTD, PITAMPURA, DELHI
 A/C No.: 01582000023924; IFSC : HDFC0000158

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For ACE ENGINEERS & CONSULTANTS

Authorised Signatory

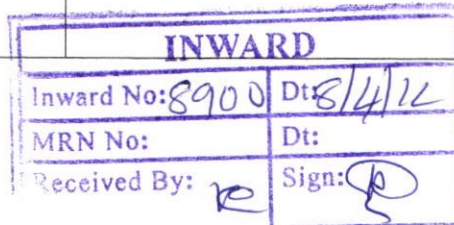
INWARD

Inward No: 8900 Dt: 8/4/22

MRN No: Dt:

Received By: Sign:

Valley Research Center Pvt. Ltd



Work Order

Page(s) 1 Of 1

16-03-2022 13:28:50



86334

28.02.22 2:52:29

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

Ace Engineers & Consultants
77-B, Sector 18,Gurgaon-122001

GSTIN 06AIMPG0681R1ZQ

9810482668

9810482668

Doc No	86334	164704
Doc Date	14-03-2022	
Quote No	22/09/05	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Siddarth Gupta

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6181 - Miscellaneous - Hire Charges - NA - Nos <i>Rope suspended platform</i>	1.00	42,000.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Standard type rope suspended platform height up to 50 meters, in good working condition with all safety accessories, the above rate is included of one time transportation and TPI(Thrid party inspection charges with GST)
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 48 hours from the date of confirmation of payment
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 49,560-00, cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for AKB Finishing works at North side of 2727 building purpose, Hire cherges are for only one month.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ace Engineers & Consultants**Name : 

Name : _____

Date : __/__/__

Work Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Ace Engineers & Consultants
77-B, Sector 18,Gurgaon-122001

GSTIN 06AIMPG0681R1ZQ

9810482668

9810482668

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Terms and Conditions :-

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- Payment Terms** 100% Advance payment
- Tax** GST included in the above prices
- Delivery Date** With in 48 hours from the date of confirmation of payment
- Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035
- Penalty For Delay** Nil
- Transportation Cost** Included in the above prices
- Warranty** Nil
- Advance Paid** Rs. 49,560-00,
- Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for AKB Finishing works at North side of 2727 building purpose, from the next month onwards the hire charges will be Rs 30,000+18% GST as sgreed.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



For MDs APPROVAL

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

For date to date?

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ace Engineers & Consultants**

Name : _____

Date : ___/___/___

Fw: Systematic roling system

From: sachin . (sachin@modiproperties.com)

To: sridevi@modiproperties.com

Date: Thursday, March 10, 2022, 12:13 PM GMT +5:30

Sachin Malve | 9866222222 |
Director operations
Modi Properties Pvt. Ltd. www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Begin forwarded message:

On Thursday, March 10, 2022, 12:12 PM, sachin . <sachin@modiproperties.com> wrote:

Soham bhai
Instead of erecting Scaffolding for AKB finishing works on the north side, we can erect this roling system(gondola).
Rental is 30k per month
One time transportation is 10k
Some license fee 2k

Total 42k negotiated price
He quoted 50 k
Needs advance and p o

For your approval

Regards.

✓
APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.	Date:		10.03.2022	
Site & Phase:		Innopolis.	Time:		17:03	
Supplier			Req. No.		164704	
Material required before date:			ID No.		74551	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Rolling system (gondola)	-	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards AKB finishing works at north side of 2727 block

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	10.03.2022	Sign. & Date	10.03.2022

Note:

Handwritten signature

Handwritten signature

APPROVED BY
16 MAR 2022
SACHIN MODI
MANAGING DIRECTOR

12,
19, 2022