6

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 26/5/22 | Prepared by | Prabhakar | Serial no. | - 4413 |
| Supplier name | Greens Marketing/ Services (Hyd) | | | HO inward no. | |
| Firm/Company | GMRC | Project | Innopolis | HO received date | |
| PO/WO date | 1/3/22 | PO/WO No. | 86022 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1379 | 12/5/22 | 5,53,420-00 | ☑ Yes □ No |
| 2. | 1380 | 12/5/22 | 39,530-00 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 5,92,950-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 107155, 107157 | 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: | 5,92,950-00 |
| Amount E – PO / WO value: | 5,47,520-00 |
| Amount F – Difference (A – E): | 45,430-00 |
| 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 | 31/5/22 |
| Remarks: | Installation Charges extra Considered |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | (signature) | | | |
| Date | | APPROVED 26 MAY 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.

164644/86022

# GST INVOICE

## GREENS MARKETING SERVICES (HYDERABAD)

# 5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001
PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588
Email :gmshydgreenply@gmail.com

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

| | | | |
|---|---|---|---|
| GSTIN No: | 36AAGFG9263M1ZT | Transport Mode : | |
| Tax Is Payable On Reverse Charge | Yes / No | Purchase Order No : | |
| Invoice Serial No | 1379 | DC No : | |
| Invoice Date | 12-05-2022 | Ack No | 112213094669558 |

**Details of Receiver (Billed to)**

Name : G V RESEARCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR,
SOHAM MANSION, MG ROAD, HYDERABAD
State . TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

**Details of Consignee (Shipped to)**

DEL. AT: TURKAPALLY, HYDERABAD CONTACT - NAGAMANI 7981951035 / 9866156745 MR.MADHU - 9502211499

| S. No | Description of Goods | HSN / SAC | Qty | Size | Sqm | Rate | Transport Charges | Taxable Amt |
|---|---|---|---|---|---|---|---|---|
| 1 | GREEN STURDO CLASSIQUE - VERSATILE MODEL | 48239019 | 20 | 0MMX1785M | | 21,600.00 | 5,000.00 | 4,37,000.00 |
| 2 | GREEN STURDO CLASSIQUE - TOILET CUBICLES (UMP) | 48239019 | 10 | | | 3,200.00 | | 32,000.00 |
| | Total | | 30 | | | | 5,000.00 | 4,69,000.00 |

FIVE LAKH FIFTY THREE THOUSAND FOUR HUNDRED AND TWENTY ONLY

IRN No :
51cd557a4245ef6c17d235b294c8da4cf8e8a71d11a8979d04097759bbb8207c

| | | | | | |
|---|---|---|---|---|---|
| Trade Disc. @ | % | Transport Charges : | | | |
| Qty Disc. @ | % | CGST @ | 9 | % | 42,210.00 |
| Spl disc. @ | % | SGST @ | 9 | % | 42,210.00 |
| Cash Disc. @ | % | IGST @ | | % | |
| TruckLoadDis @ | % | CESS @ | | % | |
| DisRateperPicQty @ | % | Round Off | | | Round Of&f |
| | | TCS | | | |
| | | **Net Amount** | | | **5,53,420.00** |

YOUR TERM & CONDITION OF SALE Login Name : su

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Time : 10:50:59

Authorised Signatory

INWARD
Inward No: 9215 Dt: 12/5/22
MRN No: 107155 Dt: 12/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 94405
Date: 14/5
Sign:
R.R. DIST.

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

**GST INVOICE**

# GREENS MARKETING SERVICES (HYDERABAD)

# 5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001
PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588
Email :gmshydgreenply@gmail.com

| | | | |
|---|---|---|---|
| GSTIN No: | : 36AAGFG9263M1ZT | Transport Mode | : |
| Tax Is Payable On Reverse Charge | : **Yes / No** | Purchase Order No | : |
| Invoice Serial No | : **1380** | DC No | : |
| Invoice Date | : **12-05-2022** | Ack No | |

| **Details of Receiver (Billed to)** | **Details of Consignee (Shipped to)** |
|---|---|
| Name : G V RESEARCH CENTERS PVT LTD<br>5-4-187/3 &4 , 2ND FLOOR,<br>SOHAM MANSION, MG ROAD, HYDERABAD<br>State : TELANGANA<br>State Code : 36 Phone 9502288244<br>GSTIN Number : 36AAHCG4562D1ZP | DEL. AT: TURKAPALLY, HYDERABAD CONTACT - NAGAMANI 7981951035 / 9866156745 MR.MADHU - 9502211499 10 CUBICLES WITH HARDWARE & 10 CUBICLES WITOUT HARDWARE |

| S. No | Description of Goods | HSN / SAC | Qty | Size | Sqm | Rate | Transport Charges | Taxable Amt |
|---|---|---|---|---|---|---|---|---|
| 1 | INSTALLATION CHARGES | 995444 | 20 | | | 1,500.00 | | 30,000.00 |
| 2 | INSTALLATION CHARGES FOR URINAL PARTION | 995444 | 10 | | | 350.00 | | 3,500.00 |
| | Total | | 30 | | | | | 33,500.00 |

THIRTY NINE THOUSAND FIVE HUNDRED AND THIRTY ONLY

IRN No :

| | | | | | |
|---|---|---|---|---|---|
| Trade Disc. @ | % | Transport Charges : | | | |
| Qty Disc. @ | % | CGST @ | 9 | % | 3,015.00 |
| Spl disc. @ | % | SGST @ | 9 | % | 3,015.00 |
| Cash Disc. @ | % | IGST @ | | % | |
| TruckLoadDis @ | % | CESS @ | | % | |
| DisRateperPicQty @ | % | Round Off | | | Round Of&f |
| | | TCS | | | |
| | | **Net Amount** | | | **39,530.00** |

YOUR TERM & CONDITION OF SALE Login Name : su

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Time : 10:52:16

Authorised Signatory

INWARD
Inward No: 9216 Dt: 12/5/22
MRN No: 107157 Dt: 12/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 94466
Date: 14/5
Sign:

# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1914 7294 2821** Generated Date:**12/05/2022 10:59 AM** Generated By: **36AAG FG926 3M1ZT** Valid Upto: **13/05/2022**

Mode: **Road** Approx Distance: **40km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1379 - 12/05/2022** Transaction type: **Regular**

## 2. Address Details

**From**

GSTIN : 36AAG FG926 3M1ZT
M/S GREENS MARKETING SERVICES HYDERABAD
TELANGANA

:: Dispatch From ::
5/6/173 GROUND FLOOR
CHARKANDIL, AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

**To**

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
TURKAPALLY
SHAMEERPET
Secunderabad,TELANGANA-500078

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 48239019 | LAMINATE & LAMINATE | 30.00 NOS | 469000.00 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt **469000.00** CGST Amt **42210.00** SGST Amt **42210.00** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **553420.00**

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 12/05/2022**

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS09UA9780 | Hyderabad | 12/05/2022 10:59 AM | 36AAGFG9263M1ZT | - | - |

191472942821

INWARD
Inward No: 9216 Dt: 12/5/22
MRN No: 167155 Dt: 12/5/12
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

*Packing List* (GIL/CL/SOP/02-01)

*Supplier :*
Greenlam Industries Limited
Village: PaterBhonku
PO: Panjehra- 174101
Dist- Solan
Himachal Pradesh
PAN No : AAFCG2966D
GST No : 02AAFCG2966D1ZY

*Name & Adress of the Consignee :*
**MODI PROPERTIES - HYDERABAD**

TIN NO:-

Order No. 1100251869

Date 30.04.2022

*Product : Green Sturdo Rest room Cubicle*

| Cubicle Qty. | 10+10 | RANGE: | VERSATILE | Hardware: | SS / NA |
|---|---|---|---|---|---|
| S.No. | Material Description | Design | Size | Qty. | No of Packet |
| 1 | Door | 5353 | 600X1785 | 20 | 10 |
| 2 | Divider | 5353 | 1525X1820 | 4 | 4 |
| 3 | Divider | 5353 | 1550X1820 | 12 | 12 |
| 4 | Mid | 5353 | 331X1830 | 2 | 1 |
| 5 | Mid | 5353 | 431X1830 | 2 | 1 |
| 6 | Mid | 5353 | 433X1830 | 8 | 4 |
| 7 | End | 5353 | 182X1830 | 4 | 2 |
| 8 | End | 5353 | 187X1830 | 4 | 2 |
| 9 | End | 5353 | 223X1830 | 4 | 2 |
| 10 | End | 5353 | 217X1830 | 4 | 2 |
| 11 | UMP-A | 5353 | 450X1195 | 10 | 5 |
| | **HARDWARE DETAILS** | | | | |
| 1 | SS 316 ADJUSTABLE LEG | | | 20 | 1 BOX |
| 2 | SS 316 COAT HOOK WITH DOOR STOPPER | | | 10 | |
| 3 | SS 316 DOOR KNOB | | | 10 | |
| 4 | SS 316 COVER HINGE BIG | | | 30 | |
| 5 | TOPRAIL COVER (GREY) | | | 2 | |
| 6 | SS 316 LOCKSET | | | 10 | |
| 7 | SS 316 LOCKSET SCREW | | | 20 | |
| 8 | SS 316 SCREW 1 1/4" 4.8x32 | | | 200 | |
| 9 | SS 316 Screw 1/2" SIDE Chanel 3.5x13 | | | 180 | |
| 10 | SS 304 Screw 1/2" MID Chanel 3.5x11 | | | 50 | |
| 11 | SS 304 Screw 1/2" Hinge 4.8x13 | | | 180 | |
| 12 | SS 304 DOOR STOPPER SCREW 3.5x9.5 | | | 130 | |
| 13 | WALL PLUG | | | 160 | |
| 14 | RUBBER STRIP | | | 10 | |
| 15 | DRAWING | | | 2 | |
| 16 | UMP Clamps With Screw | | | 40 | |
| 17 | DOOR STOPER CHANNEL NA | | | 20 | 1 PKD |
| 18 | CORNER CHANNEL(F) NA | | | 2 | 1 PKD |
| 19 | U CHANNEL (NA) | | | 20 | 1 PKD |
| 20 | U CHANNEL FOR LEDGE WALL (NA) | | | - | - |
| 21 | TOPRAIL (NA) | | 1950X01,2050X01, 3155X02 | 4 | 1 PKD |

Loading Supervisor Checked By Cubicles Incharge

VEHICLE FOR : HYDERABAD
VEHICLE NO : HP-93-1016

TOTAL PKT OF COMPACT : 45
TOTAL PKT. OF HARDWARE : 5

INWARD
Inward No: Dt: 12/5/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 79823
Date: 14/5
Sign:
R.R. DIST.

# Purchase Order

Page(s) 1 Of 1    01-03-2022 15:19:00    Origina

86022
28.02.22 2:52:27

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** | | | |
|---|---|---|---|
| Greens Marketing Services(Hyderabad)<br>H no- 5-61-173, Gound floor, Charkandil, Aghapura, Charkhandil X Roads, Hyderabad, Telangana-500001<br>**GSTIN** 36AAGFG9263M1ZT<br>040-24801111    9550015588 | **Doc No** | 86022 | 164644 |
| | **Doc Date** | 01-03-2022 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 23-02-2022 | |
| | **SupplyType** | Supply | |

**Kind Attn : Lalitha Kumar Asawa**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5586 - Furniture - Cubical - NA - Nos<br>*Restroom Cubicle - Classique - Versatile* | 20.00 | 21,600.00 | 0.00 | 18.00 | 509,760.00 |
| 2 | 7314 - Plumbing - sanitary - Urinal Partition - NA - nos<br>*Model A* | 10.00 | 3,200.00 | 0.00 | 18.00 | 37,760.00 |
| | | | | **Total Order Value . . .** | | **547,520.00** |

Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation & approved dt. 23/02/2022. |
| **Payment Terms** | 100% against Proforma Invoice. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 weeks from the date of PO. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra @Rs. 5,000/- |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 5,47,520/- to be pay vide cheque no. , dt. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for building 2727 second & third floor toilets purpose. Installation charges extra for restroom cubicle @1500/- & Urinal partition @ 350/- per each. |
| **Completion Date** | Work shall be completed within days from the date of the work order. |
| **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.' |

W

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

**For MDs APPROVAL**

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

T.D Naik
1/3/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 01/03/2022

Accepted the above Terms And Conditions

For *Greens Marketing Services(Hyderabad)*

Name : ____________

Date : __/__/____

GVRC Estimate for Restroom Cubicles & Urinal Partitions 22-02-2022

Restroom Cubicles & Partitions

Company Name: GVRC
Project: Innopolis
Work Description: Restroom Cubicle & Urinal Partition
Supplier: Greenlams Industries Ltd.
Prepared By: Waseem
Requisition No.: 164608

Approved by:
Sign:
Work start date:
Work end date:
Date : 22/02/2022

| S No. | Item Description | Qty | Units | W/O considering available Hardware | | Considering available hardware | |
|---|---|---|---|---|---|---|---|
| | | | | Rate | Amount | Rate | Amount |
| 1 | Restroom Cubicle | 20 | no. | 23,000 | 4,60,000 | 21,600.00 | 4,32,000.00 |
| 2 | Urinal Partition | 10 | no. | 3,200 | 32,000 | 3,200 | 32,000.00 |
| 3 | Restroom Cubicle Installation | 20 | no. | 1,500 | 30,000 | 1,500 | 30,000.00 |
| 4 | Urinal Partition Installation | 10 | no. | 350 | 3,500 | 350 | 3,500.00 |
| 5 | Transportation | | | | 5,000.00 | | 5,000.00 |
| | | | | Sub Total | 5,30,500 | Sub Total | 5,02,500 |
| | | | | GST@18% | 95,490 | GST@18% | 90,450 |
| | | | | Total | 6,25,990 | Total | 5,92,950 |

22/02/22

APPROVED BY
23 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 22-02-2022 |
| Site & Phase : | Innopolis | Time: | 10:45 pm |
| Supplier | Greenlam Industries Ltd. | Req. No. | ~~164608~~ 164644 |
| Material required before date: | | ID No. | 74275 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Restroom Cubicle - Greenlam Sturdo Classique-Versatile | NA | 20 | No. | | |
| 2 | Urinal Partition - : Greenlam Sturdo - Model- A | NA | 10 | No. | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 86022 | | | | APPROVED BY 04 MAR 2022 SOHAM MODI MANAGING DIRECTOR | |
| 7 | | | | | | |
| 8 | | | | | | |
| | | | | | | |

Remarks: For building 2727 second & third floor Toilet Blocks.

| | | | |
|---|---|---|---|
| Prepared By | Waseem | Approved by | Ramesh Reddy |
| Sign.& Date | 22-02-2022 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

T.D. 1/3/22

01/03/2022