

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/5/22		Prepared by: [Signature]		Serial no. 4413	
Supplier name: Green Marketing Services (Pvt) Ltd		HO inward no.			
Firm/Company: GMR		Project: Imports		HO received date	
PO/WO date: 1/5/22		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	39,580.00	☒ 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 Camlc — Constud			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

GST INVOICE

164649/86022

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
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 1379
Invoice Date : 12-05-2022

Transport Mode :
Purchase Order No :
DC No :
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 :

51cd557a4245ef6c17d235b294e8da
4ef8c8a71d11a8979d04097759bbb8
207e

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

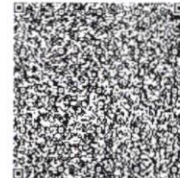
Transport Charges :

CGST @ 9 % 42,210.00
SGST @ 9 % 42,210.00
IGST @ %
CESS @ %
Round Off
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 Jurisdiction only.



For GREENS MARKETING SERVICES (HYDERABAD)

Time : 10:50:59

Authorised Signatory

INWARD	
Inward No: 9215	Dt: 12/5/22
MRN No: 10715	Dt: 12/5/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



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
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 1380
Invoice Date : 12-05-2022

Transport Mode :
Purchase Order No :
DC No :
Ack No :

Details of Receiver (Billed to)**Details of Consignee (Shipped 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

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 @	%	
Truck Load Dis @	%	CESS @	%	
DisRateperPicQty @	%	Round Off		Round Off &
		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 Jurisdiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Time : 10:52:16

Authorised Signatory

INWARD	
Inward No: 9216	Dt: 12/5/22
MRN No: 107155	Dt: 12/5/22
Received By: (R)	Sign: (R)
Genome Valley Research Center Pvt. Ltd.	



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: 167165	Dt: 12/5/22
Received By: (Signature)	Sign: (Signature)
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 : 02AAF CG2966DIZY

Product : Green Sturdo Rest room Cubicle

Name & Address of the Consignee :

MODI PROPERTIES - HYDERABAD

TIN NO:-

Order No.

1100251869

Date

30.04.2022

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

TOTAL PKT OF COMPACT :

VEHICLE NO :

HP-93-1016

TOTAL PKT. OF HARDWARE :

45
5

INWARD	
Inward No:	Dt: 13/5/22
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



15/10/55	15
(13)	15

14/12
✓

Purchase Order

Page(s) 1 Of 1

01-03-2022 15:19:00

Original



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)

H no- 5-61-173, Gound floor, Charkandil, Aghapura, Charkhandil X Roads, Hyderabad, Telangana-500001

GSTIN 36AAGFG9263M1ZT

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 Restroom Cubicle - Classique - Versatile	20.00	21,600.00	0.00	18.00	509,760.00
2 7314 - Plumbing - sanitary - Urinal Partition - NA - nos 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

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty 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.'

For MDs APPROVAL

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

T.D. N. [Signature]
1/3/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Greens Marketing Services(Hyderabad)**

Name : _____

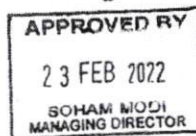
Date : ____/____/____

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

Restroom Cubicles & Partitions

Company Name: GVRC		Approved by:					
Project: Innapolis		Sign:					
Work Description: Restroom Cubicle & Urinal Partition		Work start date:					
Supplier: Groenlans Industries Ltd.		Work end date:					
Prepared By: Wasom		Date: 22/02/2022					
Requisition No.: 164608							
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

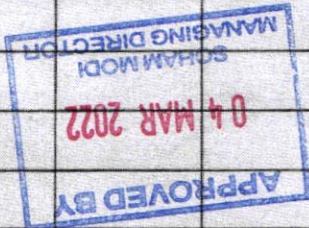
22/02/22



Requisition Form

Company Name:		GVRC		Date:	22-02-2022
Site & Phase :		Innopolis		Time:	10:45 pm
Supplier		Greenlam Industries Ltd.		Req. No.	164698 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						
7						
8						



Remarks: For building 2727 second & third floor Toilet Blocks.					
Prepared By		Waseem		Approved by	
Sign. & Date		22-02-2022		Sign. & Date	

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

10.0.2022
01/03/2022