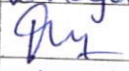


PURCHASE DIVISION
 Advice for approval for credit to supplier

Date:		2/06/22		Prepared by	Vanajathi	Serial no.	4693
Supplier name		GVRC				HO inward no.	
Firm/Company		mHPL		Project	GVSH	HO received date	
PO/WO date		16/04/22		PO/WO No.	87457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	18/04/22	1,189.44/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,189.44/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106275	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:		1,189.44/-
Amount E – PO / WO value:		1,189.44/-
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	6/06/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	2/06/22				
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.

8893

M/s. GV Research Centers

Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UTN: 36AAHCG4562D1ZP

Invoice No.

1001

Date:

18/04/2022

DC No.

DC Date: 18/04/2022

Purchase Order No.

87457

P.O. Date:

18/04/2022

Recipient Name:

Gri Modi-Housing Pvt Ltd

Mobile No:

9440419149

Recipient Address:

GST:

PAN:

Email:

Sl. No.

Description of Goods & Services

HSN Code

GST Rate

Quantity

Rate

Amount

1

Water tank

2

18

01

1008.00

1008.00

3

4

5

6

7

8

9

10

11

12

13

14

INWARD

Inward No: A 232

Dt: 19/04/22

MRN No: 106275

Dt: 19/04/22

Receiver: M.R.G.V.S.H

Sign: Mary

M.R.G.V.S.H

Transportation Charges

Hamali charges

CGST

18%.

SGST

Total

1,189.00

Amount (in words)

One thousand one hundred and eighty nine Rupees only.

For M/s. GV Research Centers Pvt. Ltd.

N. Ramani
18/04/22
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

18/04/2017

Purchase Order

Page(s) 1 Of 1

16-04-2022 14:35:51



87457
04.04.22 1:33:44

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

G V Reaserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, MG Road, Soham Mansion,
Secunderabad-500003

GSTIN 36AAHCG45622D1ZP
040-66335551

5-4-187/3&4, II nd Floor, MG Road,

Doc No	87457	185174
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
SupplyType	Supply	

Kind Attn : Madhu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	1,008.00	0.00	18.00	1,189.44
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.					
Total Order Value . . .					1,189.44

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Labour quarters, work purpose
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 invoice must be sent to HO office or purchase site off

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G V Reaserch Centers Pvt Ltd**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	08-04-2022			
Site & Phase :	SOV III (GVSH)	Time:	14:00			
Supplier	GVRC	Req. No.	185174			
Material required before date:		ID No.	75403			
No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex Tanks	500 litres	03	No's		
2						
3						
4						
5						
6	Note: The above Material is available at GVRC site, kindly issue PO as per that					
7						
8						
9						
10						
Remarks: For labour quarters at GVSH site purpose.						
Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE			
Sign. & Date	08-04-2022	Sign. & Date	08-04-2022			

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

P. Prabhanar
APPROVED
16 APR 2022
P. PRABHANAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

M/s. GV RESEARCH CENTERS PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park

Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s Madi Housing Pvt. Ltd

DC No. : 1001

Date : 18/4/22

Vehicle No. : AP28TA2672

Site:

P.O. / W.O. No. : 87457

P.O. / W.O. Date : 18/4/22

Sl. No.	PARTICULARS	Quantity
1	<u>7326 - Plumbing - PVC - water tank - 500 ltrs</u>	<u>1 No.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		<u>1 No.</u>

INWARD	
Inward No. <u>1232</u>	Dr. <u>18/04/22</u>
MRN No. <u>106275</u>	Dr. <u>18/04/22</u>
Received By: <u>Madi</u>	
<u>M.R.G.V.Sh.</u>	

Received the above materials in good condition.

Received by : P. Jamba

Date : 18/4/22

Stamp:

For M/s. GV Research Centers Pvt. Ltd.

Siddhi

18/4/22

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Use gate pass / Admin-audit to process gate pass, fill required details.