

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 12/7/22		Prepared by: Prabhakar		Serial no. 6157	
Supplier name: M/s Ready Mallapur LLP				HO inward no.	
Firm/Company: Gure		Project: Imports		HO received date	
PO/WO date: 8/6/22		PO/WO No. 89549		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1014	5/5/22	12,163.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,163.44
Proof of delivery by way of: ☒ VCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 09232	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:			12,163.44
Amount E – PO / WO value:			12,163.44
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		18/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		10 JUL 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.

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TRANSIT INVOICE

**M/s. MODI REALTY
MALLAPUR LLP**

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

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. **1014**

Date: **05/07/22**

DC No.

DC Date: **05/07/22**

Purchase Order No.

89569

P.O. Date:

30/06/22

Recipient Name:

G. V. R. C

Mobile No:

Recipient Address:

(Turraddi)

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Table's 4'x2'	5513	18%	01	3900/-	4602/-
2	Furnitures 10w Stamps	5581	18%	02	3204/-	7561.64
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						12163.64



Amount (in words)

INWARD	
Inward No: 9524	Dt: 5/7/22
MRN No: 109232	Dt: 6/7/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

For M/s. Modi Realty Mallapur LLP

A. Janaki
05/07/22

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

30-06-2022 14:36:39

OI



89549

29.06.22 2:18:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Modi Realty Mallapur LLP
5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road, Secunderabad-03

GSTIN 36AAEFM1459R1ZP

040-66335551

Doc No	89549	206023
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos 4'x2'	1.00	3,900.00	0.00	18.00	4,602.00
2 5581 - Furniture - Storage - NA - nos Low storage 3'x3'	2.00	3,204.00	0.00	18.00	7,561.44
Total Order Value . . .					12,163.44

Rupees : Twelve Thousand One Hundred Sixty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All item are branded as approved by MD
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within 4day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for MEP Office, 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 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 **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		14.06.2022	
Site & Phase:		Innopolis.		Time:		12:00	
Supplier		GMR		Req. No.		206023	
Material required before date:				ID No.		77384.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Table with low storage unit	2'x4'	01	No's		
2.	Low storages	3'x3'	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards MEP office purpose.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	14.06.2022	Sign. & Date	14.06.2022

Note:



DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

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.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s : G.V. R C
(Gyrga pally)
 Site: _____

DC No. : 1015
 Date : 05/07/22
 Vehicle No. : TS-10UA0143
 P.O. / W.O. No. : 89549
 P.O. / W.O. Date : 30/06/22

Sl. No.	PARTICULARS	Quantity
1	<u>Tables 4'x2'</u>	<u>01 nos</u>
2	<u>furniture low stages 3'x3'</u>	<u>01 nos</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		<u>03 nos</u>

INWARD	
Inward No: <u>9524</u>	Dt: <u>5/7/22</u>
MRN No: <u>69232</u>	Dt: <u>6/7/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

Received the above materials in good condition.

Received by : Wandant

Date : 05/07/22

Stamp: P.R.



For M/s. Modi Realty Mallapur LLP

[Signature]
05/07/22
A. Janaki

Authorised Signatory

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

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.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s <u>G.V. RC</u> <u>(Thyagarajapally)</u>	DC No. : 1015
Site:	Date : <u>05/07/22</u>
.....	Vehicle No. : <u>TS-10UA0143</u>
.....	P.O. / W.O. No. : <u>29549</u>
.....	P.O. / W.O. Date : <u>30/06/22</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Tables 4'x2'</u>	<u>01 nos</u>
2	<u>furniture low storage 3'x3'</u>	<u>02 nos</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		<u>03 nos</u>



INWARD	
Inward No: <u>9524</u>	Dt: <u>5/7/22</u>
MRN No: <u>09232</u>	Dt: <u>6/7/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

Received the above materials in good condition.

Received by : Wandur
Date : 05/07/22

Stamp: P.R.

For M/s. Modi Realty Mallapur LLP

[Signature]
05/07/22

A. Janaki

Authorised Signatory