PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	12/12/22	Prepared by	Ashajyothi	Serial no.	11570
Supplier name	Krishna Steel Railing & Glass Railing			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/11/22	PO/WO No.	93629	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	035	8/11/22	82,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113589	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:	82,600/-
Amount E – PO / WO value:	82,600/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	12 DEC 2022			
Date	12/12/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

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

GSTIN 36 GZLPK9302R1ZG

Invoice No. 035 Date: 8/11/2022

Delivery Note : Mode of Payment

Buyers Order No. 93629 Date: 4/11/2022

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	964000 - STEL - Steel Railing - Stainless -		200/-	350	70,000/-

INWARD
Inward No: Dt: 8/11/22
MRN No: 13589 Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN : 36GZLPK9302R1ZG

Bank Details :

SUMANT SALES LLP
IN WARD
No: 10160
Date: 9/11/22
Sign:
R.R. DIST.

Rupees in Words : Eighty two thousand Six hundred only

GROSS VALUE	70,000/-
Add CGST 9 %	6,300/-
Add SGST 9 %	6,300/-
Add IGST %	-
GRAND TOTAL	82,600/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within ------------------------------------ days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Ashok Kumar

Authorised Signature

Purchase Order

 04-11-2022 15:39:38

93629

01.11.22 2:52:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	93629	206403
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	04-11-2022	
	Quote No	NIL	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	04-11-2022	
7416664533	**SupplyType**	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft	200.00	350.00	0.00	18.00	82,600.00
					Total Order Value . . .	**82,600.00**

Rupees : Eighty Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.Prices shall remain fixed(Subject to change in GST) for a period of 6months.
Payment Terms	50% as advance & balance 50% after delivery of all materials & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bill.
Transportation	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 41,300/- RTGS NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for 2727 west stair SE stair case NE stair case and west side 3600H purpose.
Completion Date	Work shall be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site.
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
- [x] High Value/quantity beyond limits.
- [ ] Po/Re... processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

05/11/22

Name : ______

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ______

Date : __/__/____

93329-15

Requisition Form						
Company Name:	gvrc	Date:	04.11.2022			
Site & Phase :	innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206403			
Material required before date:	urgent	ID No.	81180			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9640-Steel-Railing-Stainless steel--900HMM-~~Rmts~~ ft 350/- PO 93629	200	0	200		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 2727 west stair case SE stair case NE stair case and west side 3600H purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Ramesh					
Approved By:	Mr.Madhu					
Sign & Date:	04.11.2022					

APPROVED
05 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	GVRC	Requisition nos.:	206403
Project:	Innopolis.	PO no.:	93629
Supplier:	Krish steel railing and glass railing	Material type:	SS Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1)	8/11/22	2727 West staircase & SE staircase and West side 3600 H purpose.	SS Railing	200 r-t	200.00
				Total:	200.00

Remarks: Towards 2727 West staircase NE staircase and West side of 3600 H purpose.

	Project manager	Security	Admin (Audit)
Approved by	[signature] 12 DEC 2022	[signature] 12/12/22	[signature] 12/12/22

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Recieved Installation report on 12/12/22

12/12/22