PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/01/2023	Prepared by	Minish	Serial no.	**12731**
Supplier name	Rc Infra			HO inward no.	
Firm/Company	GVDC	Project	119, 191, Synergy	HO received date	
PO/WO date	20/12/22	PO/WO No.	95193	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3	02/01/2023	14,298/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,298/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: Solid block report attached	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:	14,298
Amount E – PO / WO value:	14,300
Amount F – Difference (A – E):	2
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

R6 Infra

READY MIX CONCREATE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com	Invoice No. **3**	Dated **2-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **95173**	Other Reference(s)
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**100mm*200mm* 400mm**		18 %	**550 nos**	22.03	nos	**12,116.50**
	CGST @9%				9	%	**1,090.49**
	SGST @9%				9	%	**1,090.49**
	Round Off						**0.52**
	Total			**550 nos**			**₹ 14,298.00**

SUMMIT SALES LLP
IN WARD
No: 103644
Date: 4/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,116.50	9%	1,090.49	9%	1,090.49	2,180.98
Total	**12,116.50**		**1,090.49**		**1,090.49**	**2,180.98**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

Remarks:
22.12.2022

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R6 Infra

For R6 INFRA,

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com GSTIN : 36ABFFR9437A1Z6

Purchase Order

   20-12-2022 11:56:24

95173
13.12.22 4:22:13

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabac
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
R6 Infra	**Doc No**	95173	196320
Plot No .15, Sy:157/ & 157/2 ,Cheeryala ,Keesara Mandal,Medchal -Malkajgiri Dist.,	**Doc Date**	20-12-2022	
	Quote No	Ni	
GSTIN 36ABFFR9437A1Z6	**Quote Date**	19-12-2022	
9948132277/6281927894	**SupplyType**	Supply	

Kind Attn : Madhavi Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	955200 - BUIL-Building Material - Solid Block-- - 100mmX200mmX400mm - Nos	550.00	26.00	0.00	0.00	14,300.00
	Total Order Value . . .					**14,300.00**

Rupees : Fourteen Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use 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 deli vary /DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

21/12/2022

Name : ____________

Accepted the above Terms And Conditions
For ***R6 Infra***

Name : ____________

Date : __/__/____

Requisition Form		Date:	19-12-2022			
Company Name:	GV DISCOVERY Center Pvt ltd	Time:	11:00 AM			
Site & Phase :	Genopolis					
Unit No./Block No.		Req. No.	196320			
Supplier:		ID No.	82614			
Material required before date:	urjent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
		550	0	550		
1	BUIL9552-Building Material-Solid Block---100MMX200MMX400MM-Nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Purpose: For site use					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	19-12-2022					

POO 95193

APPROVED

21 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

R6 Infra

READY MIX CONCREATE AND BRICKS

Sy.No. 157, Cheer ... Keesara Mdl.
Medchal Dist. - 501 301

DELIVERY CHALLAN

S.No. 220 Date. 22/12/22

To. modi construction (GVDC)

Material. 4x8x16

Quantity. 550B

Vehicle No. TS 08 UE 2909

Time. 11:20 351 22/12/22

Mode of Payment. Runjon Nath

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

Received By:

Genome Valley Discovery Centre Pvt.

MUSTKIM
Driver's Sign

PO No:- 95173 196320

-> 115327 23/12/22

Delivered by

Receiver's Signature

Internal memo no. 903/35/A

Annexure -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	196320	Total PO quantity:	550
Project:	Genopolis	PO No.	95173	Quantity delivered in earlier period:	
Block/Flat / Villa no.:	Chemical block	Total material delivered	YES	Quantity delivered during week:	Yes
Supplier:	R6 Infra	Close PO:	YES	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	23-12-2022	Date		Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN no
4.	23-12-22	05:00	4"X8"X16"	550	220	351	115327
5.							
6.							
7.							
8.							
	Total:			550			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No
1.							
2.							
3.							
4.							
5.							
	Total:						

Remarks:

Note: 1. Report to be emailed to purchase@modiproperties.com and report-audit@modiproperties.com every Saturday 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO