

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

13542

Date:	21/01/23	Prepared by	Ashajyothi	Serial no.	13542
Supplier name	Anvika facades	HO inward no.			
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	06/10/22	PO/WO No.	92578	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	50	8/12/22	11,11,632/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,60,382/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116528	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges			43,432 + 18/-	51,250/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,11,632/-	
Amount E – PO / WO value:				7,80,145/-	
Amount F – Difference (A – E):				3,81,487/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/01/23			
Remarks: 100% Advance Paid. Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	<b>APPROVED</b>			
Sign:	<i>Ashajyothi</i>	21 JAN 2023			
Date	21/01/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

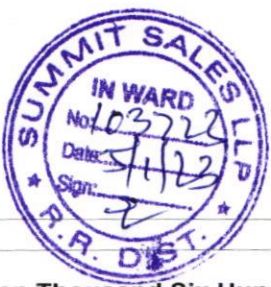
**Tax Invoice**

**Anvika Facades**  
 FLAT S-1, 6-3-903/A/4, SHIRDI APTS, RAJ BHAVAN ROAD,  
 SOMAJIGUDA, Hyderabad  
 GSTIN/UIN: 36AVOPM0008K1ZI  
 State Name : Telangana, Code : 36  
 Contact : 9989000002  
 E-Mail : acc.anvikafacades@gmail.com  
 Consignee  
**G V Discovery Center Pvt Ltd**  
 5-4-187/3 & 4 II Floor Soham Mansion MG  
 Road, Secunderabad  
 GSTIN/UIN : 36AAHCG4940K1ZC  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**G V Discovery Center Pvt Ltd**  
 5-4-187/3 & 4 II Floor Soham Mansion MG  
 Road, Secunderabad  
 GSTIN/UIN : 36AAHCG4940K1ZC  
 State Name : Telangana, Code : 36

Invoice No. <b>50</b>	Dated <b>8-Dec-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>Doc No. - 92578 / 196216</b>	Other Reference(s)
Buyer's Order No. <b>DOC NO. 92578 / 196216</b>	Dated <b>6-Oct-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WIND- Windows- DGU</b> 6+12+6mm Sqm Semi Unitized Glazing System	995471	45.8400 sqm	5,250.00	sqm	<b>2,40,660.00</b>
2	<b>WIND- Windows- DGU</b> 6+12+6mm Sqm Vision Glass Saint Gobain Make 24 mm SGU	995471	13.5800 sqm	3,504.00	sqm	<b>47,584.32</b>
3	<b>WIND- Windows- DGU</b> 6mm Sqm Vision Glass -Saint Gobain Make 6mm SGU	995471	32.2700 sqm	1,932.00	sqm	<b>62,345.64</b>
4	<b>Hardware - Structural Glazing</b> Top Hung Openable Vent	995471	13.5900 sqm	3,559.00	sqm	<b>48,366.81</b>
5	<b>WIND- Windows- DGU</b> Al Framing Structural Glazing Aluminium Composite Cladding Make Aludecor	995471	118.4900 sqm	4,217.00	sqm	<b>4,99,672.33</b>
6	<b>supply of contract labour service</b>	995471	638.7000 sqm	68.00	sqm	<b>43,431.60</b>
						9,42,060.70
						CGST OUTPUT@9% 9 % <b>84,785.46</b>
						SGST OUTPUT @9% 9 % <b>84,785.46</b>
						<b>ROUND OFF 0.38</b>
<b>Total</b>			<b>862.4700 sqm</b>			<b>₹ 11,11,632.00</b>



Amount Chargeable (in words) **INR Eleven Lakh Eleven Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	9,42,060.70	9%	84,785.46	9%	84,785.46	1,69,570.92
<b>Total</b>	<b>9,42,060.70</b>		<b>84,785.46</b>		<b>84,785.46</b>	<b>1,69,570.92</b>

Tax Amount (in words) : **INR One Lakh Sixty Nine Thousand Five Hundred Seventy and Ninety Two paise Only**

Company's PAN : **AVOPM0008K**      Company's Bank Details  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200031903489**  
 Branch & IFS Code: **Somaji Guda & HDFC0000512**

Customer's Seal and Signature \_\_\_\_\_ for Anvika Facades  
Authorised Signatory



**PROFORMA INVOICE - 01**



ANVIKA FACADES

Date : 8.12.22

To,  
GENOPOLIS - G V DISCOVERY CENTER PVT. LTD.  
5-4-187/3 & 4, IInd Floor, Soham Mansion,  
MG Road, Secundrabad - 50003

GST No. : 36AAHCG4940K1ZC

Site : Genopolis @ Genome Valley - Hyderabad

MOCK UP - EAST SIDE (NORTH EAST CORNER ELEVATION)

S.No	Description	Unit	Total Area	GVDC Basic Rate	Gst 18%	Total Amount
1	575900 - WIND -Windows DGU - 6+12+6mm Semi Unitized Glazing System	SqM	44.55 ✓	5,250.00	945.00	276012.03
2	575900 - WIND -Windows DGU - 6+12+6mm Vision Glass - Saint Gobain make 24mm DGU	SqM	13.58 ✓	3,504.00	630.72	56128.82
3	370800 - WIND -Windows SGU - 6mm Vision Glass - Saint Gobain make 6mm SGU	SqM	32.27 ✓	1,932.00	347.76	73558.74
4	359300 - HARD - Hardware Structural Glazing Top Hung Openable Vent (Only Hardware)	SqM	13.59 ✓	3,559.00	640.62	57081.24
5	662100 - WIND -Windows A Framing Structural Glazing Aluminium Composite Cladding make Aludecor	SqM	117.77 ✓	4,217.00	759.06	586030.59
NT6	STRUCTURAL (MS) STEEL WORKS : For CANOPY / PERGOLA / COLUMNS / GLAZING / DEAD WALL etc.  Only Fabrication & Installation Labour Works	Kgs	638.70 ✓	68.00	12.24	51249.03
<b>TOTAL BILL AMOUNT</b>						<b>1100060.44</b>
Rupees : Eleven Lakhs Eleven Sixty Only.						

Payment Terms :-		AMT Received	
0.30	Advance	439045.00	✓
0.30	MS/AL Delivery		
0.20	Glass Delivery		
0.20	On Completion	To Get	661015.44 ✓

Rupees Six Lakhs Sixty One Thousand & Fifteen Only.

<b>Supplier Details:</b> M/S Anvika Facades, Flat No. S1,6-3-903/A/4 Shiridi Apts, Raj Bhavan Road, Somajiguda Hyderabad - 500082 GST NO :-36AVOPM0008K1ZJ	<b>Delivery Address :</b> GENOPOLIS - G V DISCOVERY CENTER PVT. LTD.  @ Shameerpet, Turkapally Genome Valley - Hyderabad	for Anvika Facades  Authorised Signatory
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All above items areas are found correct -

*Z.S.R.*  
26/12/2022

# Work Order

Page(s) 1 Of 1

06-10-2022 16:47:51

Orig



03.10.22 5:34:55

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

## Supplier Details

Anvika Facades  
Flat No-1,6-3-,903/A/4,Shindi Apts-Somajiguda,Raj Bhavan  
Road,Telanga.

GSTIN 36AVOPM0008K1Z1

7893023149

9989000002

Doc No	92578	196216
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	06-10-2022	
SupplyType	Supply And Installation	

**Kind Attn : Charan Rao Marneni**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 575900 - WIND-Windows - DGU-- - 6+12+6MM - Sqm Semi Unitized Glazing system	43.00	5,250.00	0.00	18.00	266,385.00
2 575900 - WIND-Windows - DGU-- - 6+12+6MM - Sqm Vision Glass - Saint Gobain make 24mm DGU	15.00	3,504.00	0.00	18.00	62,020.80
3 370800 - WIND-Windows - SGU-- - 6MM - Sqm Vision Glass- Saint Gobain make 6mm SGU	31.00	1,932.00	0.00	18.00	70,672.56
4 359300 - HARD-Hardware - Structural Glazing-- - NA - Sqm Top Hung openable vent ( Only Hardware)	3.00	3,559.00	0.00	18.00	12,598.86
5 662100 - WIND-Windows - Al framing Structural Glazing-- - NA - Sqm Aluminium Composite Cladding make Aludecor	64.00	4,217.00	0.00	18.00	318,467.84
<b>Total Order Value . . .</b>					<b>730,145.06</b>

Rupees : Seven Lakh(s) Thirty Thousand One Hundred Fourty Five and Paise Six Only.

## Terms and Conditions :-

Specification / Brand	Glass make Saint Gobain , Acp make Aludecor colors for both as approved by Consultant/Architect
Payment Terms	30% Advance with WO, 30% o delivery of MS items, 20% on delivery of glass & 20% on completion
Tax	Included in the above price
Delivery Date	NIL
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty For Delay	NIL
Transportation Cost	Included in the above
Warranty	NIL
Advance Paid	30% 2,19,044/- , 4,39,045/-
Other terms	We reserve the right to reject items not confirming to quality and specifications
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	Original Invoice+Copy of the proof of delivery is required to process invoice for payment DO NOT Send original invoice to site. Original invoice must be sent of HO. Proof of delivery/DC can be sent by email

For G V Discovery Center Pvt Ltd

Authorized Signatory

Accepted the above Terms And Conditions

For Anvika Facades

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

ID 8022-6

80219

Requisition Form

Company Name:		GV Discovery Center Pvt Ltd		Date:	28-09-2022	
Site & Phase:		Genosells		Time:	14:01	
Unit No./Block No.				Req. No.	196216	
Supplier:				30-09-2022 ID No.		
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3893-Hardware-Structural Glazing---Sqm	3	1382 + 187			
2	WTND5759-Windows-DGU---6-12+6MM-Sqm	15				
3	WTND4578-Windows-ACP---0.25+3+0.25MM-Sqm	64				
4	WTND3708-Windows-SGU---6MM-Sqm	31				
5	WTND6621-Windows-Al Framing Structural Glazing---Sqm	43				
6						
7						
8						
9						
10						
Remarks:		This is for North west elevation work purpose.				
Prepared By:		Engineer		Project Manager		
Approved By:		K. Sathya		Purchase		
Sign & Date:		Sudha Reddy				
		28-09-2022				

*[Handwritten Signature]*

28-09-2022

M/D

Draft pur div statement of GVDC - Structural Glazing & ACP (Mock up estimate) dt. 21-09-2022 ver 9  
Structural Glazing&ACP (North)

Prepared by:		M.D. Anwar		Date:		21-09-2022	
Sl. No. SKU		Quantity Units		Rate		Amount	
1	Semi - Unitized glazing system	43	Sqm	6,195	2,66,385	7,294	3,13,642
2	Vision Glass - Saint Gobain make 24mm DGU	15	Sqm	4,135	61,694	4,423	65,991
3	Vision Glass - Saint Gobain make 6mm SGU	31	Sqm	2,280	69,631	2,357	71,983
4	Top Hung Operable vent (only hardware)	3	nos	4,200	12,600	5,044	15,132
5	Aluminium composite cladding (Top band).	16	Sqm	4,977	80,229	5,012	80,793
6	ACP @ 1st and 2nd floor column and beam cladding.	48	Sqm	4,977	2,38,896	5,012	2,40,576
7							
8							
9							
10	Total:				7,29,436		7,88,117
							7,19,576

GVDC

*Handwritten signature*

**APPROVED BY**  
31 SEP  
MANAGING DIRECTOR

30% as advance along with work order.  
30% on delivery of MS items. 20% on delivery of Class & 20% on completion.

25% as advance along with work order.  
55% on supply material to site, 15% on installation & 5% on work completion.

- 1 Material required for site:
- 2 Details of requisition no., required by, etc.:
- 3 Transport charges
- 4 Delivery period
- 5 Advance
- 6 Payment terms
- 7 Loading cost
- 8 Unloading cost
- 9 Warranty
- 10 Other term 1
- 11 Other term 2
- 12 Other term 3