PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH.	Serial no.	13672
Supplier name	Green's Marketing Service's (HYD).			HO inward no.	
Firm/Company	GVRL	Project	Pumopoli's.	HO received date	
PO/WO date	30/11/2022	PO/WO No.	94510.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	9024	07/01/2023	6,70,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,70,830/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116113. 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:	6,70,830/-
Amount E – PO / WO value:	13,41,660/-
Amount F – Difference (A – E):	6,70,830/-
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	Advance Paid - 6,70,830/-
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

GST INVOICE

GREENS MARKETING SERVICES (HYDERABAD)

5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001
PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588
Email :gmshydgreenply@gmail.com

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

GSTIN No:	36AAGFG9263M1ZT	Transport Mode	:
Tax Is Payable On Reverse Charge	Yes / No	Purchase Order No	: 94510
Invoice Serial No	9024	DC No	
Invoice Date	07-01-2023	Ack No	112315028697580

Details of Receiver (Billed to)

Name : G V RESEARCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR,
SOHAM MANSION, MG ROAD, HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)

INNOPOLIS GENOME VALLEY, THURKAPALLY

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	GREEN STURDO CLASSIQUE - VERSATILE MODEL	48239019	22	0MMX1785M		22,500.00	6,500.00	5,01,500.00
2	GREEN STURDO CLASSIQUE - TOILET CUBICLES (UMP)	48239019	8			3,900.00		31,200.00
3	INSTALLATION CHARGES	995444	22			1,500.00		33,000.00
4	INSTALLATION CHARGES FOR URINAL PARTION	995444	8			350.00		2,800.00
	Total		60				6,500.00	5,68,500.00

IN WARD
Inward No: 1057 Dt: 7/1/23
MRN No: 116113 Dt: 11/1/23
Received By: Sign:
SSLLP-GVDC

SIX LAKH SEVENTY THOUSAND EIGHT HUNDRED AND THIRTY ONLY

IRN No :

ee9835f3efd9bb5cce1441e2d6e6f9f2
c2b409d1debdbdd73fec48a8780b89
db

Trade Disc. @ %	Transport Charges :			
Qty Disc. @ %	CGST @	9	%	51,165.00
Spl disc. @ %	SGST @	9	%	51,165.00
Cash Disc. @ %	IGST @		%	
TruckLoadDis @ %	CESS @		%	
DisRateperPicQty @ %	Round Off			Round Of&f
	TCS			
	Net Amount			**6,70,830.00**

YOUR TERM & CONDITION OF SALE Login Name : su

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Juridiction only.

SUMMIT SALES LLP
INWARD
No: 10418
Date: 13/1/23
Sign:

For GREENS MARKETING SERVICES (HYDERABAD)

Time : 19:22:13

Authorised Signatory

Packing List (GIL/CL/SOP/02-01)

Supplier :

Greenlam Industries Limited
Village: PaterBhonku
PO: Panjehra- 174101
Dist- Solan
Himachal Pradesh
PAN No : AAFCG2966D
GST No : 02AAFCG2966D1ZY

Name & Adress of the Consignee :
GV RESEARCH CENTER PVT LTD. - HYDERABAD

TIN NO:-

Order No. 1100320345

Product : Green Sturdo Rest room Cubicle Date 31.12.2022

Cubicle Qty. 44 RANGE: VERSATILE Hardware: SS / NA

S.No.	Material Description	Design	Size	Qty.	No of Packet
1	Door	5353	600X1785	44	22
2	Divider	5353	1500X1820	40	40
3	Mid	5353	400X1830	24	12
4	Mid	5353	356X1830	4	2
5	End	5353	206X1830	12	6
6	End	5353	194X1830	12	6
7	End	5353	172X1830	8	4
8	UMP - A	5353	450X1195	16	8

HARDWARE DETAILS

1	SS 316 ADJUSTABLE LEG			88	5 BOXES
2	SS 316 COAT HOOK WITH DOOR STOPPER			44	
3	SS 316 DOOR KNOB			44	
4	SS 316 COVER HINGE BIG			132	
5	TOPRAIL COVER (GREY)			12	
6	SS 316 LOCKSET			44	
7	SS 316 LOCKSET SCREW			88	
8	SS 316 SCREW 1 1/4" 4.8x32			880	
9	SS 316 Screw 1/2" SIDE Chanel 3.5x13			792	
10	SS 304 Screw 1/2" MID Chanel 3.5x11			220	
11	SS 304 Screw 1/2" Hinge 4.8x13			792	
12	SS 304 DOOR STOPPER SCREW 3.5x9.5			572	
13	WALL PLUG			704	
14	RUBBER STRIP			44	
15	DRAWING			2	
16	UMP Clamps With Screw			64	
17	DOOR STOPER CHANNEL NA			88	2 PKT
18	CORNER CHANNEL(F) NA		2000MM	12	1 PKT
19	U CHANNEL (NA)			88	2 PKT
20	U CHANNEL FOR LEDGE WALL (NA)		1830X05	5	
21	TOPRAIL (NA)		3050X12,1950X4	16	3 PKT

IN WARD
Inward No: 1657 Dt: 7/1/23
GRN No: 116113 Dt: 11/1/23
Received By: Sign:
SSLLP-GVDC

Loading Supervisor **Checked By** **Cubicles Incharge**

VEHICLE FOR : HYDERABAD
VEHICLE NO : HP-93-9465

TOTAL PKT OF COMPACT : 100
TOTAL PKT. OF HARDWARE : 13

Purchase Order

Page(s) 1 Of 1 30-11-2022 14:00:08

94510
29.11.22 5:41:42

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

Supplier Details			
Greens Marketing Services(Hyderabad)	**Doc No**	94510	206486
H no- 5-61-173, Gound floor, Charkandil, Aghapura, Charkhandii X Roads, Hyderabad, Telangana 500001	**Doc Date**	30-11-2022	
	Quote No	NIL	
GSTIN 36AAGFG9263M1ZT	**Quote Date**	30-11-2022	
040-24801111 9550015588	**SupplyType**	Supply And Installation	

Kind Attn : Lalitha Kumar Asawa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	588900 - FUNF-Furniture & fixtures - Restroom Cubicle+Hardware-- - NA - Nos *Supply of Restroom Cubiles with Hardware*	44.00	22,500.00	0.00	18.00	1,168,200.00
2	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos *Installation charges of Restroom Cubiles*	44.00	1,500.00	0.00	18.00	77,880.00
3	275700 - FUNF-Furniture & fixtures - Urinal Partition Board+Hardware-- - NA - Nos *Supply of Urinal Partitions with Hardware*	16.00	3,900.00	0.00	18.00	73,632.00
4	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos *Installation charges of Urinal Partitions*	16.00	350.00	0.00	18.00	6,608.00
5	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos *Transportation Charges*	1.00	13,000.00	0.00	18.00	15,340.00
					Total Order Value . . .	**1,341,660.00**

Rupees : Thirteen Lakh(s) Fourty One Thousand Six Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All the above material is of Greenlam Brand with Laminate shade : 5353 Rosenheim Elm
Payment Terms	50% as advance payment with PO. Balance payment against material delivery
Tax	included
Delivery Date	21-11-2022
Delivery Location	Innopolis Sy no-542, Genome Valley, Thumkapally, Hyderabad, Telangana Phone Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	included
Warranty	10 year for partitions against any moisture related defects & 1 year for restroom workmanship and hardware ...
Advance Paid	Rs. 6,70,830 by Cheque/RTGS. Cheque no. ________, dtd: ________
Other Terms	We reserve the right to reject items not conforming to quality and specifications
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 Head 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 **Greens Marketing Services(Hyderabad)**

30/11

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	9024	07/01/23	6,70,830/-
2.			
3.			
4.			
5.			

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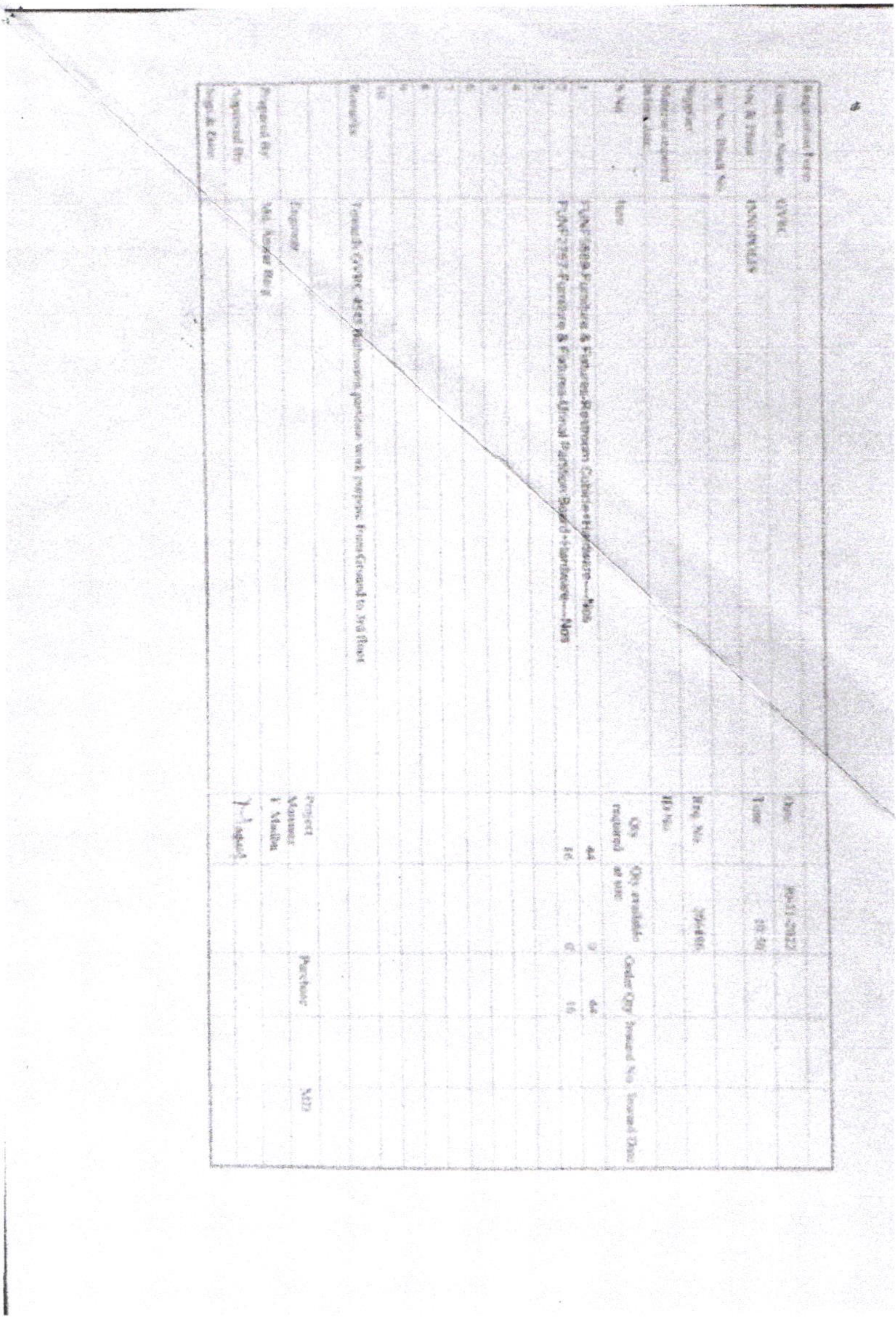

Requisition Form						
Company Name	GVRC	Date	30-11-2022			
Site & Phase	INNOPOLIS	Time	10:50			
Flat No. Block No.						
Supplier		Req. No.	206495			
Material required before date		ID No.				
S No.	Item	Qty required	Qty available at site	Order Qty	Issued No.	Issued Date
1	FUNF1889-Furniture & Fixtures-Restroom Cubicle+Hardware---Nos	44	0	44		
2	FUNF2757-Furniture & Fixtures-Urinal Partition Board+Hardware---Nos	16	0	16		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards GVRC 4545 Bathroom partition work purpose from Ground to 3rd floor					
	Engineer	Project Manager		Purchase	MD	
Prepared By	Md. Anwar Baig	F. Madhu				
Approved By		[illegible]				
Sign & Date						

Attachments:

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