PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/09/23	Prepared by	V. RAVI	Serial no.	19908
Supplier name	RG Infra.			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis.	HO received date	
PO/WO date	18.05.23	PO/WO No.	20230518033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	91	30.05.23	32,993-00	✓□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,993-00
Proof of delivery by way of: ✓□ DCs/bill □ Steel report □ RMC pour report ✓□ Solid block report □ Installation report	
MRN nos.: 20230522002 & 20230518033	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:	32993-00
Amount E – PO / WO value:	36,292-00
Amount F – Difference (A – E):	3,299-00
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	15/09/23.
Remarks:	Part bill received, close this PO. (NOTE: AC's closed In Mr-codeex)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		11/9/23			
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.

Advice For Credit To Supplier

Date	11/09/23 04:39:36 PM	Prepared By	Ravi Vanam
Supplier Name	R6 Infra	Advice Num	
Company Name	GV Research Centers Pvt. Ltd	Project Name	Innopolis
PO/WO date	18 May 2023	PO/WO No.	20230518033
PO Amount	36,292	Proof Of Delivery By Way Of.	Solid Block Report

Supplier Bill Details

Invoice Num	Invoice Date	Invoice Material Amount	Invoice Other Amount	Remarks	Supplier Invoice Doc	Created By	Creation Date
91	30 May 2023	36,292	0		147713_GVRC_GVRC_Pur_2023-06-07.pdf	Minish Parikh	07 Jun 2023

Billing Items Details

SNo	Item Name	MRN Qty	Invoiced Qty	Rate	Discount	GST	SGST	CGST	IGST	Tax Amount	Amount
1	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	1,000.00	1,000.00	28	0%	18%	9%	9%	0%	5,033	32,993
										Total Amount	32,993

Other Details

Sum Of Invoice Other Amount	0
Sum Of Invoice Material Amount	36,292
Other Credits	0
Other Debits	0
Amount To Be Credited To Supplier	36,292
Quantity Recieved As Per PO/WO Value	Yes
Is PO Rate = Bill Rate	Yes
Close PO/WO	Yes

Note: AC's cancelled due to wrong invoice enclosed i.e 91 dtd 30/5/23
10/9/23.

Remarks	Final bill.
Voucher No	
Voucher Date	07 Jun 2023

DC And MRN Details

DC No	DC Date	MRN No	Vehicle No	Inward No	Proof of delivery matches MRN
403,296	22 May 2023	20230522002	Ts 12ud1535	12163	No
408	24 May 2023	20230524007	Ts12ud1535	12176	No

Transaction Log

Sno	Role	User	Remarks	Date And Time
1	Purc-Mgr	Minish Parikh	Final bill.	07 Jun 2023 04:18:06 pm
2	Purc-Mgr	Minish Parikh	Final bill.	07 Jun 2023 04:18:23 pm
3	Purc-Mgr	Minish Parikh	System Genereted: Advice For Credit Has Been Approved	07 Jun 2023 04:18:36 pm

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	20230518026	Total PO quantity:	1100
Project:	Innopolis	PO No(s).	20230518033	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards 3600 scaffolding works	Total material delivered	NO	Quantity delivered during week:	1000
Supplier:	R6 infra	Close PO:	Yes	Balance quantity to be delivered:	100
Sign of security	Niraj	Sign of Admin	[illegible]	Sign of Project manager	APPROVED BY
Date	26.05.2023	Date	26.04.2023	Date	26.05.2023

T.MADHU
Project Manager G.V.R.C

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	21.05.2023	10:30	6"x8"x16"	500	296	12163	20230522002
2.	24.05.2023	11:45	6"x8"x16"	500	403	12176	20230524007
	Total:			1000			

Remarks: close purchase order.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

36 00 scaffolding works

R6 Infra 2023051801 6

READY MIX CONCREATE AND BRICKS

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

DELIVERY CHALLAN

S.No. 403 Date 24/5/23

To GVRC Thukkapally

Material 6 x 8 x 16

Quantity 500 B

Vehicle No. TS12 UD 1335

Time 10:50 MRN No → 20230524007

Mode of Payment 20230518033

Driver's Sign

INWARD

Inward No 12176 Dt: 24/5/23

MRN No:

Dt:

Received By: [signature]

Sign:

Delivered by

Receiver's Signature

Genome Valley Research Centre Pvt. Ltd.

R6 Infra

READY MIX CONCREATE AND BRICKS

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

290

DELIVERY CHALLAN

S.No.

To GVRC Date 21/5/23

Material 6 x 8 x 16 - 150x200x400

Quantity 500 B

Vehicle No. TS12 UD 1335

Time 10:00 Am

Mode of Payment 20230518033

MRN No → 20230522002

Driver's Sign

12163 21/05/23

Delivered by

Receiver's Signature

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
R6 Infra plot no:15,Sy:157/1 & 157/2 Cheeryala keesara Mandal Medchal-Malkjgiri Dist, TG, GSTIN:36ABFFR9437A1Z6 6281927894 r6infra05@gmail.com	PO No	20230518033	Quote No	Nil
	PO Date	18 May 2023	Quote Date	18 May 2023
	Supply Type	Purchase Order	Requisition Num	20230518026

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	1,100.00	27.96	0%	30,756	0%	9%	9%	0	2,768	2,768	36,292
								Total Amount ...	0	2,768	2,768	36,292

Rupees in words : Thirty Six Thousands Two Hundred And Ninety Two Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:	Towards 3600 scaffolding works purpose. Delivery at GVRC, Contact person Mr. Madhu-9502211499
Measurement/quantity:	Payment shall be made on quantity delivered at site.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

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. **91**	Dated **30-May-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230518033**	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP 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	**150x200x400mm**	38245010	18 %	**1,000 nos**	27.96	nos	**27,960.00**
	CGST @9%				9	%	**2,516.40**
	SGST @9%				9	%	**2,516.40**
	Round Off						**0.20**
	Total			**1,000 nos**			**₹ 32,993.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	27,960.00	9%	2,516.40	9%	2,516.40	5,032.80
Total	**27,960.00**		**2,516.40**		**2,516.40**	**5,032.80**

Tax Amount (in words) : **INR Five Thousand Thirty Two and Eighty paise Only**

"TRUE COPY"

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

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
For R6 INFRA,

Authorised Signatory
Authorised Signature.
Authorised Signature.

This is a Computer Generated Invoice