

ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	04/06/25	Prepared by	V. RAVI	Serial no.	
Supplier name	NISA Infra			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	31.12.2023	PO/WO No.	98888	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	NISA / 25-26 / 125	03.06.25	17,936-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,936-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	PO No's 20230310012 & 314061	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,936-00

Amount E – PO / WO value: 17,936-00

Amount F – Difference (A – E): NIL

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

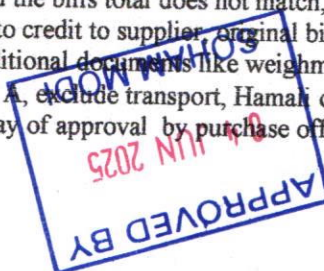
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 100% Advance paid.

Remarks: As per supplier reconciliation in the place of refund, Material got from vendor.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		04/06/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

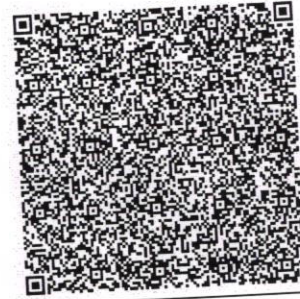
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 32b60f292ca03411a2fc00c909629ae75340695da8b2c4f-
e71667a8ad8a971ba
Ack No. : 112525246929482
Ack Date : 3-Jun-25

NISA INFRA Plot No.279, Ramakrishna Nagar, Chenginchierla Hyderabad Telangana MSME Reg No: TS-02-0009963 9246174444 9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nisa.infra@gmail.com		Invoice No. NISA/25-26/125		Dated 3-Jun-25	
Consignee (Ship to) G V Reserch Centers Pvt Ltd Charlapally Road Rampally Hyderabad - 501301 Telangana Mobile no : +91 95022 11011 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment 100% Advance Received	
		Reference No. & Date.		Other References	
		Buyer's Order No. 96636 / 212513		Dated 31-Jan-23	
Buyer (Bill to) G V Reserch Centers Pvt Ltd 5-4-187/3&4 II Nd Floor Sohan Mansion MG Road Secunderabad - 500003 Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Dispatch Doc No. Private Vehicle		Delivery Note Date	
		Dispatched through By Road		Destination Rampally	
		Bill of Lading/LR-RR No. Chengicherla dt. 3-Jun-25		Motor Vehicle No. TG09T0762	
		Terms of Delivery PO No: 20230310019 & 202314061.			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lokfix P- 5 Kgs	38245090	8 nos	2,242.00	1,900.00	nos	15,200.00
							1,368.00
							1,368.00
Total			8 nos				₹ 17,936.00
							E. & O.E

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
Indian Rupees	HSN/SAC	Taxable Value	Rate	Amount	Rate	Tax Amount
Indian Rupees Seventeen Thousand Nine Hundred Thirty Six Only	38245090	15,200.00	9%	1,368.00	9%	2,736.00
				1,368.00		2,736.00
		Total		15,200.00		

Amount Chargeable (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Six Only**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Six Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct before due date.
 CONDITIONS: 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

Purchase Order

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details

NISA INFRA
Plot no.279, Rmamkrishna nagar, Near FCL Godown, Chengicherla, Medchal, Malkajgiri
Hyderabad, TG, 500047
GSTIN:36AWRP4142P1Z1
D.Veerababu, 9246174444
nisa.infra@gmail.com

PO No

20230310017

Quote No

Nil

PO Date

08 Mar 2023

Quote Date

11 Mar 2023

Supply Type

Purchase Order

Requisition Num

20230308004

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
									0	684	684	8,968
1	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	20.00	380.00	0%	7,600	0%	9%	9%	0	684	684	8,968
Total Amount ...									0	684	684	

Rupees in words : Eight Thousand Nine Hundred And Sixty Eight Only.

Terms and Conditions:-

Additional Specifications

Nil

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 1-2 days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Rs.8,968/-by RTGS/NEFT

Payment Terms :

100% as Advance

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.

04/06/25 10:38:33 AM

Other Terms:

Delivery at GVRC ,Contact person Mr. Madhu-9502211499

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.

Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

Delivery Location: Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details												
NISA INFRA Plot no.279, Rmankrishna nagar, Near FCL Godown, Chengicherla, Medchal, Malkajgiri Hyderabad, TG, 500047 GSTIN: 36AWRP4142P1Z1 D.Veerababu, 9246174444 nisa.infra@gmail.com						PO No	20230314061	Quote No	Nil			
						PO Date	08 Mar 2023	Quote Date	14 Mar 2023			
						Supply Type	Purchase Order	Requisition Num	20230308007			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	20.00	380.00	0%	7,600	0%	9%	9%	0	684	684	8,968
Total Amount ...									0	684	684	8,968
Rupees in words : Eight Thousand Nine Hundred And Sixty Eight Only.												

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Additional Specifications : Nil.

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