

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80147		PO / WO Date.		30/8/21	
Supplier Name		Leela steel railing & furniture		PO/WO amount		24,780/-	
Firm/Company		Gvrc Pvt Ltd		Project		InnoPolis	
Sl. No.				Bill Date		Bill amount	
1.		043		20/9/21		26,550/-	
2.							
3.						/	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,550/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						26,550/-	
Amount E – PO / WO value:						24,780/-	
Amount F – Difference (A – E):						1770/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/21 25/9/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: G.V. Research Center's PVT. LTD. Secunderabad (500003)		Invoice No. 043	Date : 20 September 2021
		Delivery Note :	Made of Payment :
		Buyers Order No. :	Date :
GST No. : 36CRBPB0826R1Z0		Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.								
	S.S. PIPE TABLES	806	6	3500/-	21000								
	To P. CHARG.		1	1500/-	1500								
INWARD <table border="1" style="width: 100%;"> <tr> <td>Inward No: 4883</td> <td>Dt: 20/9/21</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: </td> <td>Sign: </td> </tr> <tr> <td colspan="2">Genome Valley Research Center Pvt. Ltd.</td> </tr> </table>						Inward No: 4883	Dt: 20/9/21	MRN No:	Dt:	Received By:	Sign:	Genome Valley Research Center Pvt. Ltd.	
Inward No: 4883	Dt: 20/9/21												
MRN No:	Dt:												
Received By:	Sign:												
Genome Valley Research Center Pvt. Ltd.													
GST No. : 36CRBPB0826R1Z0		Gross Value		22500									
Rupees in words: <u>twenty six thousand</u> <u>five hundred and five paise</u> <u>ONLY</u>		Add CGST %		2025									
		Add SGST %		2025									
		Add IGST %											
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		GRAND TOTAL		26550/-									
		For LEELA STEEL RAILING & FURNITURE Proprietor											



Purchase Order



80147

27.08.21 3:31:35

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30-08-2021 15:36:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple
Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	80147	163773
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 18" x 29" x 42"	6.00	3,500.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5".

Payment Terms 50% as advance and balance after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 5 days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Advance Paid Rs. 12,390/- advance to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for building 2727 cafeteria at GVRC.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name :

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	30-08-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Leela Steel Railing	Req. No.	163773
Material required before date:		ID No.	68874

No	Description	Size	Quantity	Units	Inward No	Date
1.	Table Base in 1.5" SS Square Pipe	18"X29"X42"	06	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For building 2727 cafeteria at GVRC.

Prepared By	Likhitha	Approved by	
Sign. & Date	30-08-21	Sign. & Date	

Note:



7

DATE & FROM:	TO & REMARKS.
27-08-21	MD Sir,
Waseem	Enclosed is the reply from Minish for SS base for Cafeteria tables. Minish said the rates quoted are reasonable.
	Kindly advise.
	Lyndy
	GST @ 18% extra if invoiced. S.W.
SONAM	Minish order 6 tables
30/9	of size 18" x 29" x 42"
by	

Re: GVRC Cafeteria Table SS Base

From: minish (minish@modiproperties.com)

To: waseem@modiproperties.com

Date: Friday, August 27, 2021, 04:56 PM GMT+5:30

Sir,

Approximately the wt per pc 11kgs, market rate per kg @200/- excluding gst Total cost approx 2600/- the given rates are reasonable.

Regards,

Minish.

On 27-08-2021 4:17 PM, waseem@modiproperties.com wrote:

Dear Minish,

We are making the table base in SS 1.5 inch square pipe for GVRC Cafeteria.

The rates given by Leela Steel Railing are as follows with 1.5 inches SS square pipe are :

1. 18" x 29" x 42": Rs.3,500/-
2. 18" x 29" x 66": Rs. 3,650/-
3. 18" x 29" x 18": Rs. 3,350/-

MD Sir told you to check the cost of the material.

Please find attached one sample that we got done.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

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Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 500003 | +91 40 66335551

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B.Mohan
8125765219
9392766080



Cash Bill

Vikas
9352838356

LEELA STEEL RAILING & GLASS WORK

Beside Indian Petrol Pump, Bahadurpally Vill,
Opp: Balaji Hardware, Medchal Dist - 500043.

No. 004

Date: 26 AUG. 2021

To MO. 8125765219

M/s. MODI PROPERTY OFFICE

Address: SEKNARABAD.

Sl. No.	Description of Goods	Quantity	Rate	Amount Rs.	Ps.
①	S. S. P. 202 (2mm). P. SIZE - 1X1 INCH → I 42 INCH → 23 INCH → 18 INCH. TOTAL P. 15 FT		2675/-	Rs. 407 Pes	
②	S. S. P. 202 (2mm) P. SIZE 1 1/2 X 1 1/2 INCH →		3500/-	Rs. 1 Pes.	
TERMS & CONDITIONS :			Total Amount		
1. Goods once sold will not be taken back.					

Receiver Sign & Stamp

Authorised Signature