PURCHASE DIVISION Advice for approval for credit to supplier





Date:		8/	12/202	1		Prepared	by:		Mounika So	il lei rom		
PO/WO no		821		/		PO / WC	Date.		28/10/2021			
Supplier N	ame		willso	n mi	sterial	PO/WO	amount	5,752.50				
Firm/Company GVRC						Project			Innop	olis		
Sl. No.							;		Bill amount			
1		GPI	21-22	412	7	30	100/2	2021	26,2	3		
2									1			
3												
4	4					(2)			/			
Amount A	– Bills t	otal(Exclud	ing Transpor	t & Han	nali Charge	es):			262	3		
Sl. No. DC .No DC. Da				C. Date			MRN	No.	DC matches M			
1.									□ Yes □ No			
2.									□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits : Tra	insportation of	charges					-			
Amount C	Other 1	Debits:							5753	_		
Amount D	(D=A+]	3-C) – Amo	unt to be cree	dited to	the supplie	r:			252	3		
Amount E	- PO / V	VO value:							575	3		
Amount F	- Differ	ence (A – E): GST-18%		Λ				-			
Quantity re	ceived a	as per PO /V	VO		Yes 🗆 F	Excess re	ceived [Short received	l Other (explain	ned below)		
Is difference	e betwe	en PO / Bill	acceptable?		□ Yes □ N	No (expla	ined bel	ow)				
Excess / she	ort mate	rial received	i		□ Approv	Approved – within acceptable limits No (explained below)						
Close PO /	Close PO / W?O					yes □ No – wait for balance material □ No (explained below)						
Advance pa	aid / PD	C given (de	duct when pa	ying)	□ Yes – R	ks. /-	No					
Payment -	Payment – due date					13/	12/20	2)				
Remarks:			- de	inal	Gill							
Approve by	d]	Purchase Officer	Purchase Manager		rocurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	este!										
Date	8	12/21	8/12									

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SV Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No State Name : Telangana, Code : 36 Buyer (if other than consignee) GV Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No State Name : Telangana, Code : 36 Place of Supply : Telangana	Tax Invoice	oice	Tax Invo				
G.P. BUILDCON MATERIALS G1, SAI SRINIVASA TOWERS KAKAGUDA SECUNDERABAD-15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuikicon999@gmail.com GV Reserch Centers Pvt Ltd G-4-187/3&4, Il nd Floor, Soham Mansion, MGROAD, SECUNDERABAD SSTIN/UIN: 36AAHCG4562D1ZP ANNT No State Name: Telangana, Code: 36 SUyer (F other than consignee) GV Reserch Centers Pvt Ltd G-4-187/3&4, Il nd Floor, Soham Mansion, MGROAD, SECUNDERABAD SSTIN/UIN GV Reserch Centers Pvt Ltd G-4-187/3&4, Il nd Floor, Soham Mansion, MGROAD, SECUNDERABAD SSTIN/UIN SAAHCG4562D1ZP FANNT No State Name Telangana, Code: 36 GP/21-22/417 Delivery Note Buyer's Order No. 82162 Despatch Document No. Desirent No. Destination BY HAND-KRAJU Terms of Delivery	Invoice No. Dated	voice No.	Tir				
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E-Mail: g.pbuildcon999@gmail.com Sortingnee 3 V Reserch Centers Pvt Ltd SECUNDERABAD GSTIN/UIN: 36AAHCG4562D1ZP PAN/IT No State Name: Telangana, Code: 36 Buyer's Order No. 82162 Despatch Document No. Delivery Note Date Despatch drough By HAND-KRAJU Terms of Delivery TURKAPALLY Terms of Delivery State Name: Telangana, Code: 36 Buyer's Order No. 82162 Despatch Document No. Delivery Note Date Destination TURKAPALLY Terms of Delivery	ana. Code: 36	supplier's ru	le:36	· Telangana, Co	9		
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mount Chargeable (in words)

INR Five Thousand Seven Hundred Fifty Three Only

INWART

Declaration of the produce shows good described and that all particulars

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
norwa to	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	4.875.00	9%	438.75	9%	438.75	
Total	4,875.00		438.75	-	438.75	877.50

Tax Amount (in words): INR Eight Hundred Seventy Seven and Fifty paise Only

Total

Company's Bank Details Bank Name : ICI : ICIC BANK LTD

150.00 NOS

A/c No. : 630805500095

Branch & IFS Code : VIKRAMPURI & ICIC0606368

for G.P BUILDCOMMATERIALS

horised Signatory

₹ 5,753.00

E. & O.E

SUBJECT TO SECUNDRABAD JURISDICTION

Genome Valley Research Center Put, Ltd. s a Computer Generated Invoice

FOLK

Purchase Order

Page(s) 1 Of 1

28-10-2021 11:42:09 AM

Not Received

Origina

25.10.21 1:32:48

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				
G.P.Buildcon materials	Doc No	82162	164068	
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc Date	28-10-2021		
	Quote No	NIL		
	Quote Date	28-10-2021		
9866116375	SupplyType	Supply		

Kind Attn: Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos Fisher Type-Mechanical-8MM X 100MM	150.00	32.50	0.00	18.00	5,752.50
		Total O	der Valu	e	5,752.50

Terms and Conditions :-

Specification / Brand All items shall be of Bosch Make brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

All materials must be delivered within 2 days.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment as per actual receipt of material. Above material for chiller piping at building 2727 purpose.

Completion Date

NA Nil

Measurment

Nil

Security Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Date : __/__/_

Requisition Form

Company Name: GVRC					Date:			26.10.2021	
Site & Phase : Innopol			olis Time				10:00AM		
Supp	olier				Req. No.			164068	
Material required before date: 27.10.2021			27.10.2021	ID No.				70650	
No	No Description				Size	Quantity U		ts Inward No Date	
1	C Channel			150 x75 mm		120	Mtr	rs .	
2	C Channel			100 x 50 mm		30	Mtr	rs .	
3	MS Base plate			250 x) x250x 10mm 30 N		No	s	
4	Fastanara Fisher Tuna (Ro(ch) > 1 % / -			8 12 mm		150	No	s -> 32/50 +18/.	
5	Red ovide				=	20	Ltr	s	
6	6 Paint-Black					20	Ltr	s	
7	Tinner			10		10	Ltr	S	
8	8 Brush				4"	06	No	8	
9	*								
10							/		
Rem	arks: Towards chiller piping	g at building	g 2727				/	WED	
Prepa	ared By	Akhil -			Approved by	A	PPK	C. Balamurali Krishna	
Sign.	& Date	26.10.202	21		Sign. & Date		. 1	20(10)2021	
Not	e: On receipt of material at	site write in	nward number a	nd date	in last 2 colu	mns.	1	MAKARISE	

Ja. 10. 2021

Fw: Req no: 164068

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; murthy@modiproperties.com; sridevi@modiproperties.com;

sanjay@modiproperties.com

Date: Tuesday, October 26, 2021, 12:23 PM GMT+5:30

Dear Murthy,

Please change the size of Sl No. 4 to 8 mm (Bosch - Fasteners Fisher Type).

Regards,

44 bengin.

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.

---- Forwarded Message -----

From: sridevi . <sridevi@modiproperties.com>

To: Waseem Akhtar Construction <waseem@modiproperties.com>; dakshinamurthy@modiproperties.com

<dakshinamurthy@modiproperties.com>

Sent: Tuesday, October 26, 2021, 12:06:45 PM GMT+5:30

Subject: Fw: Reg no: 164068

Regards,

P. Sridevi.

Engineer | +91 91821 86982 | sridevi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad -03 | +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities

---- Forwarded Message -----

From: sridevi . <sridevi@modiproperties.com>

To: Purchase Dept. <purchase@modiproperties.com>

Cc: Prabhakar Purchase <prabhakar@modiproperties.com>; Sanjay R. <sanjay@modiproperties.com>; Balamurali Krishna C. Project Manager
balamuralikrishna.c@modiproperties.com>; sridevi . <sridevi@modiproperties.com>

Sent: Tuesday, October 26, 2021, 11:20:22 AM GMT+5:30

Subject: Req no: 164068

Dear Prabhakar sir,

Please find the enclosed attachment of requisition No :164068

Regards,

P.Sridevi.

Engineer | +91 91821 86982 | sridevi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad -03 | +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities



		Tax Inv	Jio					
-	G.P BUILDCON MATERIAL	S	Invoice No		Date	d		
1	G1.SAI SRINIVASA TOWER		GP/21-22	/417	30-Oct-2021 Mode/Terms of Payment			
1	KAKAGUDA		Delivery N	ote				
-	SECUNDERABAD-15							
	GSTIN/UIN: 36AIZPG8119P		Supplier's	Ref.	Othe	r Refere	nce(s)	
	State Name : Telangana, Co E-Mail : g.pbuildcon999@gn	oc. spc						
'n	nsignee	iaii.com	Buyer's Or	der No.	Date	d		
	/ Reserch Centers Pvt Ltd	1	82162	buo.	28-0	oct-202	1	
	-187/3&4, II nd Floor, Soham Mansion, MC	GROAD,	Despatch	Document No.	Deliv	ery Note	Date	
	CUNDERABAD							
35	TIN/UIN : 36AAHCG4562D1ZP	Ī	Despatche	ed through	Dest	ination		
	N/IT No :	1	BY HAND	D-KRAJU	TUF	KAPAL	LY	
	te Name : Telangana, Code : 36		Terms of I					
	ver (if other than consignee) V Reserch Centers Pvt Ltd							
-	-187/3&4, II nd Floor, Soham							
Aa	nsion, MGROAD, CUNDERABAD							
	STIN/UIN : 36AAHCG4562D1ZP							
-	N/IT No : ate Name : Telangana, Code : 36							
	ate Name : Telangana, Code : 36 ace of Supply : Telangana							
SI	Description of Goods	HSN/SAC			Rate per		Amount	
No.	TIROUTED TIME O OF	7318	Rate	150.00 NOS	32.50 NOS			4,875.0
1	FISCHER-FWA 8 x 95	7316	10 %	150.00 NOS	02.0			4,010.
	0.10.1000	_				1 1		438.
	Out Put CGS	1		1 -		1 1		438.
	Out Put SGS	1				1 1		0.
	invoice Round Of	1						0.
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			1.					
	M		1			1 1		
	111							
	/							
	Tota	al		150.00 NOS			₹!	5,753.0
Ar	nount Chargeable (in words)							E. & C
	R Five Thousand Seven Hundred Fifty	Three Only	,					
	HSN/SAC	Taxable	Cer	ntral Tax	Stat	е Тах		Total
	1	Value	Rate	Amount	Rate	Amount		ax Amou
IN				400 75	9%	438.	751	077
IN	18 Total	4,875.00 4,875.00		438.75 438.75	970	438.		877. 877.

Declaration ... We declare that this project shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICIC BANK LTD

A/c No.

A/c No. : 630805500095
Branch & IFS Code : VIKRAMPURI & ICIC00063087

for G.P BUIL DCOM MATERIALS

Authorised Signatory

Sign: SUBJECT TO SECUNDRABAD JURISDICTION

Genome Valley Research Center Pvt. Ltd.

This is a Computer Generated Invoice

Folk