

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		8/12/2021		Prepared by:		Mounika Salkiren	
PO/WO no.		82162		PO / WO Date.		28/10/2021	
Supplier Name		GP Builders materials		PO/WO amount		5,752.50	
Firm/Company		GVRC		Project		Annapolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	GP/21-22/417	30/10/2021	5,753				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5753				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			5753 -				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5753				
Amount E – PO / WO value:			5753				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No				
Payment – due date			13/12/2021				
Remarks: ← final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Tax Invoice

G.P BUILDCON MATERIALS G1, SAI SRINIVASA TOWERS KAKAGUDA SECUNDERABAD-15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/21-22/417	Dated 30-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee G V 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's Order No. 82162 <i>1164068</i>	Dated 28-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND-KRAJU	Destination TURKAPALLY
Buyer (if other than consignee) G V 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FISCHER-FWA 8 x 95	7318	18 %	150.00 NOS	32.50	NOS	4,875.00
	Out Put CGST						438.75
	Out Put SGST						438.75
	Invoice Round Off						0.50
	Total			150.00 NOS			₹ 5,753.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,875.00	9%	438.75	9%	438.75	877.50
Total	4,875.00		438.75		438.75	877.50

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

Company's PAN **INWARD** AIZPG8119P

Declaration No: **215721018**

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

Received by: Sign: **SUBJECT TO SECUNDRABAD JURISDICTION**

This is a Computer Generated Invoice

Genome Valley Research Center Pvt. Ltd.

Company's Bank Details

Bank Name : **ICIC BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

for G.P BUILDCON MATERIALS

Authorized Signatory

SUMMIT SALES LTD
IN WARD
No: *86947*
Date: *5-11-21*

7015

7015
12/11/21 *MM*
99162

Not Received

Purchase Order



82162

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
 flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad
 9866116375

Doc No	82162	164068
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	28-10-2021	
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 Order Value . . .					5,752.50

Rupees : Five Thousand Seven Hundred Fifty Two and Paise Fifty Only.

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
- Penalty 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
- Measurment** Nil
- Security** Nil
- Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

13-18

Requisition Form

Company Name:		GVRC		Date:		26.10.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		164068	
Material required before date:		27.10.2021		ID No.		70650	
No	Description	Size	Quantity	Units	Inward No	Date	
1	C Channel	150 x75 mm	120	Mtrs			
2	C Channel	100 x 50 mm	30	Mtrs			
3	MS Base plate	250 x250x 10mm	30	Nos			
4	Fasteners Fisher Type (BOLCH) → 4" length	8 (12) mm	150	Nos		→ 32/50 + 18/	
5	Red oxide		20	Ltrs			
6	Paint-Black		20	Ltrs			
7	Tinner		10	Ltrs			
8	Brush	4"	06	Nos			
9							
10							
Remarks: Towards chiller piping at building 2727							
Prepared By		Akhil ✓		Approved by		C. Balamurali Krishna	
Sign. & Date		26.10.2021		Sign. & Date		26.10.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
 27 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Amth
26.10.2021

PO
 82/162
 ↙

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 SI No. 4 to 8 mm (Bosch - Fasteners Fisher Type).

Regards,

Yr kenglu.

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: Req 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



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328.3kB

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	Terms of Delivery	

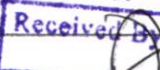
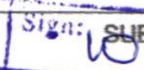
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Received By: 
 Sign: 
 Genome Valley Research Center Pvt. Ltd.

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

7015
 12/11/21
 99162

7015