

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/22		Prepared by: Poabhakar		Serial no. 2178	
Supplier name: Green Marketing Services (Hyderabad)		Project: Impolles		HO inward no.	
Firm/Company: GMR		PO/WO date: 30/12/21		HO received date	
PO/WO No: 81094		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10657	19/1/22	295-00	☒ Yes ☐ No
2.	10661	19/1/22	54,103-00	☒ Yes ☐ No
3.	10660	19/1/22	7670-00	☒ Yes ☐ No
4.	10659	19/1/22	1888-00	☒ Yes ☐ No
5.	10658	19/1/22	7174-00	☒ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		71,130-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	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:		71,130-00
Amount E - PO / WO value:		71,130-00
Amount F - Difference (A - E):		
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		8/2/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Poabhakar			
Sign:					
Date		02 FEB 2022			
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.

GST INVOICE**GREENS MARKETING SERVICES (HYDERABAD)**

5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916, 7680997917, 040-24801111, 9550015588

Email : gmshydgreenply@gmail.com

Original for Buyer

Duplicate for Transporter

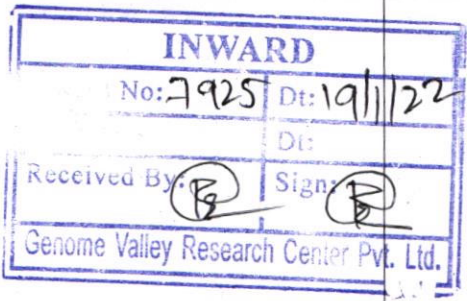
Triplicate for Supplier

GSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 10661
Invoice Date : 19-01-2022

Transport Mode :
Purchase Order No :
DC No :

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Name : G V RESERCH CENTERS PVT LTD
5-4-187/3 & 4, 2ND FLOOR
SOHAM MANSIONMG ROAD HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	HARDWARE ADJUSTABLE FOOT	7318	20			985.00	3,500.00	23,200.00
2	HARDWARE COAT HOOK WITH STOPPER	7318	10			179.00		1,790.00
3	HARDWARE DOOR KNOB	7318	10			436.00		4,360.00
4	HARDWARE CONCEALED HINGE BIG	7318	30			550.00		16,500.00
			70				3,500.00	45,850.00
Total								

FIFTY FOUR THOUSAND ONE HUNDRED AND THREE ONLY

Certified that the Particulars given above are**Amount of Tax Subject to Reverse Charge**

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

Transport Charges :

CGST @ 9 % 4,126.50
SGST @ 9 % 4,126.50
IGST @ %
CESS @ %
Round Off
TCS
Net Amount 54,103.00

YOUR TERM & CONDITION OF SALE

Login Name : su

Time : 14:00:20

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For **GREENS MARKETING SERVICES (HYDERABAD)**

Authorised Signatory



GST INVOICE**GREENS MARKETING SERVICES (HYDERABAD)**

5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588

Email :gmshydgreenply@gmail.com

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

GSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 10660
Invoice Date : 19-01-2022

Transport Mode :
Purchase Order No :
DC No :

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Name : G V RESERCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR
SOHAM MANSIONMG ROAD HYDERABAD
State : .TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	HARDWARE THUMBTURN LOCKSET	7318	10			650.00		6,500.00
			10					6,500.00

INWARD
Inward No: 7926 Date: 19/1/22
Received By: [Signature] Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.

SEVEN THOUSAND SIX HUNDRED AND SEVENTY ONLY

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

Transport Charges :

CGST @ 9 % 585.00
SGST @ 9 % 585.00
IGST @ %
CESS @ %
Round Off
TCS
Net Amount 7,670.00

Certified that the Particulars given above are**Amount of Tax Subject to Reverse Charge**

YOUR TERM & CONDITION OF SALE

Login Name : su

Time : 13:56:11

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For **GREENS MARKETING SERVICES (HYDERABAD)**

Authorised Signatory



GST INVOICE**GREENS MARKETING SERVICES (HYDERABAD)**

5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588

Email :gmshydgreenply@gmail.com

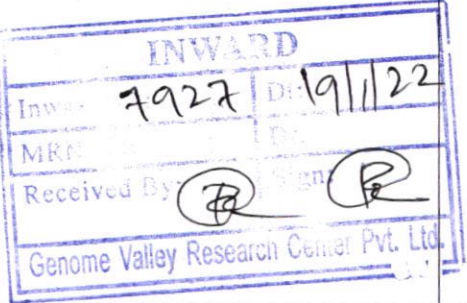
Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

GSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 10659
Invoice Date : 19-01-2022

Transport Mode :
Purchase Order No :
DC No :

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Name : G V RESERCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR
SOHAM MANSIONMG ROAD HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	HARDWARE SCREWS	73181500	800			2.00		1,600.00
			Total	800				1,600.00

ONE THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT ONLY

Certified that the Particulars given above are**Amount of Tax Subject to Reverse Charge**

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

Transport Charges :

CGST @ 9 % 144.00
SGST @ 9 % 144.00
IGST @ %
CESS @ %
Round Off
TCS
Net Amount 1,888.00

YOUR TERM & CONDITION OF SALE

Login Name : su

Time : 13:55:09

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For GREENS MARKETING SERVICES (HYDERABAD)



Authorised Signatory

GST INVOICE**GREENS MARKETING SERVICES (HYDERABAD)**

5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916, 7680997917, 040-24801111, 9550015588

Email : gmshydgreenply@gmail.com

Original for Buyer

Duplicate for Transporter

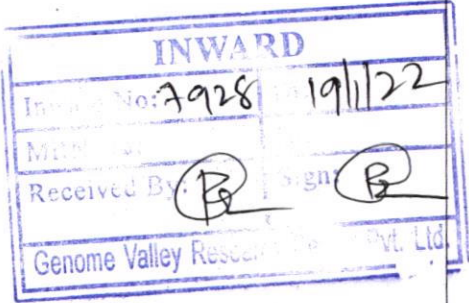
Triplicate for Supplier

GSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 10658
Invoice Date : 19-01-2022

Transport Mode :
Purchase Order No :
DC No :

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Name : G V RESERCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR
SOHAM MANSIONMG ROAD HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	HARDWARE SST 316 RAB FOR URINAL PANEL	83024110	48			126.66		6,079.87
								
			48					6,079.87
Total			48					6,079.87

SEVEN THOUSAND ONE HUNDRED AND SEVENTY FOUR ONLY

Certified that the Particulars given above are**Amount of Tax Subject to Reverse Charge**

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

Transport Charges :

CGST @ 9 % 547.19
SGST @ 9 % 547.19
IGST @ %
CESS @ %
Round Off 0.25
TCS
Net Amount 7,174.00

YOUR TERM & CONDITION OF SALE

Login Name : su

Time : 14:00:25

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Authorised Signatory



GST INVOICE**GREENS MARKETING SERVICES (HYDERABAD)**

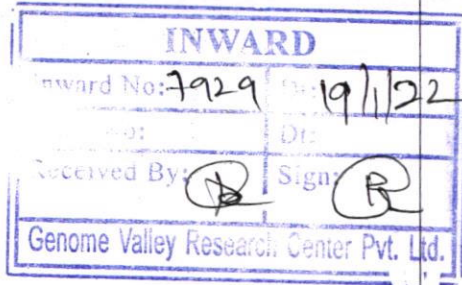
5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916, 7680997917, 040-24801111, 9550015588

Email : gmshydgreenply@gmail.com

Original for Buyer
Duplicate for Transporter
Triplicate for SupplierGSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : Yes / No
Invoice Serial No : 10657
Invoice Date : 19-01-2022Transport Mode :
Purchase Order No :
DC No :**Details of Receiver (Billed to)****Details of Consignee (Shipped to)**Name : G V RESERCH CENTERS PVT LTD
5-4-187/3 &4 , 2ND FLOOR
SOHAM MANSIONMG ROAD HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	HARDWARE WALL PLUG	39263090	200			1.25		250.00
			200					250.00



TWO HUNDRED AND NINETY FIVE ONLY

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

Trade Disc. @ %
Qty Disc. @ %
Spl disc. @ %
Cash Disc. @ %
TruckLoadDis @ %
DisRateperPicQty @ %

Transport Charges :

CGST @ 9 % 22.50
SGST @ 9 % 22.50
IGST @ %
CESS @ %
Round Off
TCS
Net Amount 295.00

YOUR TERM & CONDITION OF SALE

Login Name : su

Time : 13:53:01

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For GREENS MARKETING SERVICES (HYDERABAD)



Authorised Signatory

Purchase Order

Page(s) Of 1

30-Dec-21 5:57:51 PM

Original



5:44:06

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

Greens Marketing Services(Hyderabad)
H no- 5-61-173, Gound floor, Charkandil, Aghapura, Charkhandil X
Roads, Hyderabad, Telangana-500001

GSTIN 36AAGFG9263M1ZT

040-24801111

9550015588

Doc No	84094	164340
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Lalitha Kumar Asawa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2461 - Carpentry - hardware - Bathroom fitting hardware - NA - Nos	1.00	56,780.00	0.00	18.00	67,000.40
2 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	3,500.00	0.00	18.00	4,130.00
Total Order Value . . .					71,130.40

Rupees : Seventy One Thousand One Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Bathroom fittings hardware as per the approved quote dated 24-12-21 of Greenlam industries, Accessories details accordingly given in the quote to be delivered
Payment Terms	50% advance payment balance after delivery of material
Tax	GST is included in the above prices
Delivery Date	with in 10 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 years against any manufacturing defect
Advance Paid	Rs.35,565-00, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages is in suppliers account, above order is for GVRC purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Greens Marketing Services(Hyderabad)**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	27-12-21
Site & Phase :	Innopolis	Time:	15:10
Supplier	Green's marketing Services (HYD)	Req. No.	164340
Material required before date:		ID No.	12452

No	Description	Size	Quantity	Units	Inward No	Date
1.	SSt 316 Screw 3.5X11 pan Head	NA	60	No's		
2.	St_316 Scr 3.5X9.5 Csk Head	NA	140	No's		
3.	Sst_316 Screw 3.5X13	NA	200	No's		
4.	Sst 316 Screw 4.8X32	NA	200	No's		
5.	Sst_316 Rab For Urinal Pane	NA	48	No's		
6	Sst 316 Screw 4.8X13 (SS Hinge)	NA	200	No's		
7.	Wall Plug	NA	200	No's		
8	Sst 316 Thumbturn Lockset 12 Logo	NA	10	No's		
9	Sst 316 Door Knob 12 Logo	NA	10	No's		
10	Sst 316 Coat Hook with stopper 12 Logo	NA	10	No's		
11	Sst 316 concealed Hinge Big 12 Logo	NA	30	No's		
12	Sst 316 adjustable foot 12 logo	NA	20	No's		
13						
14						
15						

APPROVED
11 DEC 2021
RAMESH REDDY
MANAGER PURCHASE

Remarks: For GVRC work purpose.

Prepared By :	M.Likhitha	Approved by	Ramesh Reddy
Sign. & Date :	27-12-21	Sign. & Date	27-12-21

Note:

21

MODI PROPERTIES PVT. LTD.
VENDOR REGISTRATION FORM

Name of company/firm: GREEN'S MARKETING SERVICES (HYDERABAD)

Office mobile/landline: 9550015588/24801111

Office email: gmshydgreenply@gmail.com

Address for communication: Flat/house/office no: 5-6-173, Ground Floor,

Street: Charkandil,

Location: Aghapura,

Landmark: Charkandil X Road,

City/Town/Village: Hyderabad

District/State: Telangana

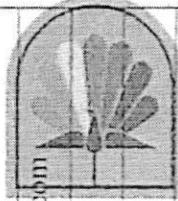
Pin code: 500001

Nature of company/firm:

☐ Individual/Proprietorship ☐ Partnership/LLP ☐ Pvt. Ltd. Company ☐ Limited Company ☐ Other

Contact details:

S.N	Contact person for	Name	Mobile	Email
1.	Proprietor/director/partner/ owner	LALITH KUMAR ASAWA	9550015588	gmshydgreenply@gmail.com
2.	Principal consultant			
3.	Assistant consultant 1			
4.	Assistant consultant 2			
5.	Accounts			



Details for payment:

Bank a/c no: 059605002381	GST no: 36AAAGFG9263M1ZT
IFSC code: ICIC00000596	Branch: Main Branch, Hyderabad T.S.
Date: 27-12-2021	

For office use only (do not fill/write).

VRN No.: Scan Id:

Purchase -- Material category/type:

Approved by	Name	Sign	Date

Notes: This form to be approved by purchase manager and uploaded on M-codex.

Greenlam Industries Ltd
New Delhi



To: Modi Properites
Kind Attn: Shri Waseem
Project: Innopolis

Reff.No. Modi-Innopolis- HW
Date - 24.12.2021

Quotation for Supply of Rest Room Cubicles- Hardware

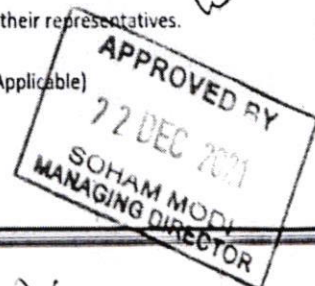
S.NO	DESCRIPTION	UNIT	QTY	Total Basic	Total Value
	Accessories Details : SS316				
1	Sst 316 Screw 3.5 X 11 Pan Head	No's	60	60	60
2	Sst 316 Screw 3.5 X 9.5 Csk Head	No's	140	60	60
3	Sst 316 Screw 3.5 X 13	No's	200	200	200
4	Sst 316 Screw 4.8 X 32	No's	200	800	800
5	Sst 316 Rab For Urinal Pane	No's	48	5960	5960
6	Sst 316 Screw 4.8 X 13 (Ss Hinge)	No's	200	200	200
7	Wall Plug	No's	200	200	200
8	Sst 316 Thumbturn Lockset 12 Logo	No's	10	6100	6100
9	Sst 316 Door Knob 12 Logo	No's	10	4360	4360
10	Sst 316 Coat Hook With Stopper 12 Logo	No's	10	1890	1890
11	Sst 316 Concealed Hinge Big 12 Logo	No's	30	17380	17380
12	Sst 316 Adjustable Foot 12 Logo	No's	20	19570	19570
	Total basic amount for supply				56780
	Installation Charges For Hardware	Nos.	0	0	0
	Transportation Charges as per actual				3500
	Handling Charges.. (Loading & Unloading/Shifting at Site Not in Greenlam Scope)				
	GST @ 18% (HSN CODE) - 4823 9090			18%	10850
	Total Amount				71130

- NOTE**
- 1) We provide Ten (10) years of warranty for the partitions against any moisture related defects and one (1) year warranty for the Restroom workmanship and hardware (accessories) against any manufacturing defect.
 - 2) Warranty will be valid if the complete installation is done by M/s Greenlam Industries Limited or its associates.

GENERAL TERMS & CONDITIONS

Need approved technical specifications.

- 1) Actual measurement from site,
- 2) Shop Drawing approval, on hard copies and in soft copies as well for Record by client or their representatives.
- 3) Approval of the Colors of the Boards and Hardware.
- 4) Submission of Necessary supporting documents for the Tax Exemption of a SEZ Unit (If Applicable)
- 5) **Validity of quotation 45 Days.**
- 6) All materials Should Installed / Erected Within 30 Days from the date of Delivery.
- 7) All Invoice will made on No of Cubicle Basis.



50-1
50-2