PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Prabhakar	Serial no.	2178
Supplier name	Green Marketing Services (Hyderabad)			HO inward no.	
Firm/Company	GIVRL	Project	Imropolis	HO received date	
PO/WO date	30/12/21	PO/WO No:	840994	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
	10657	19/1/22	295-00	✓
1.	10661	19/1/22	54,103-00	☑ Yes ☐ No
2.	10660	19/1/22	7670-00	☑ Yes ☐ No
3.	10659	19/1/22	1888-00	☑ Yes ☐ No
4.	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:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 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	Transport Mode	:
Tax Is Payable On Reverse Charge	**Yes / No**	Purchase Order No	:
Invoice Serial No	**10661**	DC No	:
Invoice Date	**19-01-2022**		

Details of Receiver (Billed 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

Details of Consignee (Shipped to)

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
	Total		70				3,500.00	45,850.00

INWARD
No: 7925 Dt: 19/1/22
Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

FIFTY FOUR THOUSAND ONE HUNDRED AND THREE ONLY

Trade Disc. @	%	Transport Charges :			
Qty Disc. @	%	CGST @	9	%	4,126.50
Spl disc. @	%	SGST @	9	%	4,126.50
Cash Disc. @	%	IGST @		%	
TruckLoadDis @	%	CESS @		%	
DisRateperPicQty @	%	Round Off			
		TCS			
		Net Amount			**54,103.00**

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

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 Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 90135
Date: 22/01
Sign:
R.R. DIST.

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	Transport Mode	:
Tax Is Payable On Reverse Charge	**Yes / No**	Purchase Order No	:
Invoice Serial No	**10660**	DC No	:
Invoice Date	**19-01-2022**		

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
	Total		10					6,500.00

INWARD
Inward No: 7926 Dt: 19/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SEVEN THOUSAND SIX HUNDRED AND SEVENTY ONLY

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

Trade Disc. @	%	Transport Charges :			
Qty Disc. @	%	CGST @	9	%	585.00
Spl disc. @	%	SGST @	9	%	585.00
Cash Disc. @	%	IGST @		%	
TruckLoadDis @	%	CESS @		%	
DisRateperPicQty @	%	Round Off			
		TCS			
		Net Amount			**7,670.00**

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 Juridiction only.

For **GREENS MARKETING SERVICES (HYDERABAD)**

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90136
Date: 22/01
Sign:

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

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

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

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

INWARD
Inward 7927 Dt 19/1/22
MRN Dt
Received By Sign
Genome Valley Research Center Pvt. Ltd.

ONE THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT ONLY

Trade Disc. @	%	Transport Charges :			
Qty Disc. @	%	CGST @	9	%	144.00
Spl disc. @	%	SGST @	9	%	144.00
Cash Disc. @	%	IGST @		%	
TruckLoadDis @	%	CESS @		%	
DisRateperPicQty @	%	Round Off			
		TCS			
		Net Amount			**1,888.00**

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

YOUR TERM & CONDITION OF SALE Login Name : su Time : 13:55:09

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 Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Authorised Signatory

SUMIT SALES LLP
IN WARD
No. 90137
Date 27/01
Sign
R.R. DIST.

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	Transport Mode	:
Tax Is Payable On Reverse Charge	**Yes / No**	Purchase Order No	:
Invoice Serial No	**10658**	DC No	:
Invoice Date	**19-01-2022**		

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
	Total		48					6,079.87

INWARD
Inward No: 7928 19/1/22
Received By: Sign:
Genome Valley Research ... Pvt. Ltd

SEVEN THOUSAND ONE HUNDRED AND SEVENTY FOUR ONLY

Trade Disc. @ %	Transport Charges :			
Qty Disc. @ %	CGST @	9	%	547.19
Spl disc. @ %	SGST @	9	%	547.19
Cash Disc. @ %	IGST @		%	
TruckLoadDis @ %	CESS @		%	
	Round Off			0.25
DisRateperPicQty @ %	TCS			
	Net Amount			**7,174.00**

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

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 Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90138 Date: 22/01 Sign:

GST INVOICE

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

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

GSTIN No:	36AAGFG9263M1ZT	Transport Mode	:
Tax Is Payable On Reverse Charge	**Yes / No**	Purchase Order No	:
Invoice Serial No	**10657**	DC No	:
Invoice Date	**19-01-2022**		

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
	Total		200					250.00

INWARD
Inward No: 7929 Dt: 19/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

TWO HUNDRED AND NINETY FIVE ONLY

Certified that the Particulars given above are

Amount of Tax Subject to Reverse Charge

Trade Disc. @	%	Transport Charges :			
Qty Disc. @	%	CGST @	9	%	22.50
Spl disc. @	%	SGST @	9	%	22.50
	%	IGST @		%	
Cash Disc. @	%	CESS @		%	
TruckLoadDis @		Round Off			
DisRateperPicQty @	%	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 Juridiction only.

For GREENS MARKETING SERVICES (HYDERABAD)

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90139
Date: 27/01
Sign:

Purchase Order

 30-Dec-21 5:57:51 PM Origina

84094

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)	**Doc No**	84094	164340
H no- 5-61-173, Gound floor, Charkandil, Aghapura, Charkhandil X Roads, Hyderabad, Telangana-500001	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36AAGFG9263M1ZT	**Quote Date**	24-12-2021	
040-24801111 9550015588	**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 acordingly given in the quote to be deliverd
Payment Terms	50% advance payment balance after delivery of material
Tax	GST is insluded 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 years aganist any manufaturing 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. 81094	164340
Material required before date:		ID No.	72452

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						

Remarks: For GVRC work purpose.

APPROVED

DEC 2021

P. PRABHAKAR MANAGER PURCHASE

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

Note:

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 No	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:

Pan card no: AAGFG9263M	GST no: 36AAGFG9263M1ZT	Bank a/c no: 059605002381
Bank Name: ICICI BANK	Branch: Malakpet	IFSC code: ICIC0000596
Sign of Proprietor/director/partner/ owner: Lalith		Date: 27-12-2021

Green's Marketing Services (Hyderabad) Hyderabad T.S.

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 LAMINATES

Green's Marketing Services (Hyderabad)
5-6-173, Ground Floor, Charkandil, Aghapura, Hyderabad - 500 001
Ph.: 7680997915/16/17, 040 24801111, Mobile : 95500 15588
Email : gmshydgreenply@gmail.com

Greenlam Industries Ltd

New Delhi

Greenlam
Industries Limited

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	st_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 installtion 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.

APPROVED BY
22 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

50%
50%