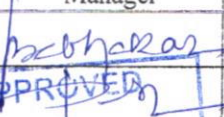


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/22		Prepared by: Prabhakar		Serial no.: 2978	
Supplier name: Maa Sai seatings				HO inward no.	
Firm/Company: AVR		Project: Trinopolis		HO received date	
PO/WO date: 17/3/22		PO/WO No.: 86344		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	253	29/03/22	51,920/-	☒ Yes ☐ No
2.	256	31/03/22	16,803/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		68,723/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 105232	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:		68,723 /-
Amount E – PO / WO value:		75,803/-
Amount F – Difference (A – E):		7080/-
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	11/04/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1 RK'S ELITE, MYTHRINAGAR ALLWYN COLONY KUKATPALLY, HYDERABAD PH.NO. 9246243243, 9246366366 GSTIN/ UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com Buyer (Bill to) G V RESEARCH CENTERS PRIVATE LIMITED SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD. DELIVERY AT : INNOPOLIS SY NO-542, GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/ UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. 253 Delivery Note Reference No. & Date. Buyer's Order No. 86344/164640 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 29-Mar-22 Mode/Terms of Payment Other References K.V.CHANDRASEKHAR Dated 17-Mar-22 Delivery Note Date Destination
--	--	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION TABLE SIZE : 1200X600X750	9403	4 nos	8,000.00	nos	32,000.00
2	NET VISITOR CHAIR	9403	4 nos	3,000.00	nos	12,000.00
						44,000.00
						CGST-9%
						SGST 9%
						3,960.00
						3,960.00
Total			8 nos			₹ 51,920.00

INWARD	
Inward No: 8724	Dt: 29/3/22
MRN No: 105232	Dt: 29/04/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Twenty Only**Company's PAN : **AJZPK4074G**

Declaration

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

Company's Bank Details

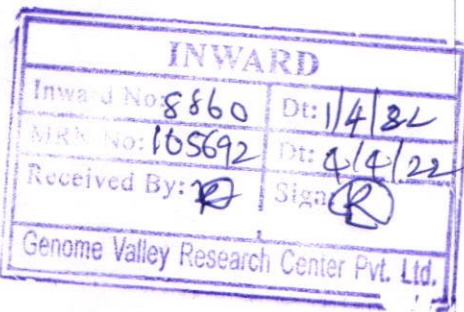
Bank Name : **ICICI BANK**A/c No. : **631205501075**Branch & IFS Code: **KUKATPALLY & ICIC0006312**for **MAA SAI SEATINGS**

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

MAA SAI SEATINGS 5th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1 RK'S ELITE, MYTHRINAGAR ALLWYN COLONY KUKATPALLY, HYDERABAD PH. NO. 9246243243, 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com Buyer (Bill to) G V RESEARCH CENTERS PRIVATE LIMITED SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD. DELIVERY AT : INNOPOLIS SY NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 256</td> <td style="width: 50%;">Dated 31-Mar-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References K.V.CHANDRASEKHAR</td> </tr> <tr> <td>Buyer's Order No. 86344/164640</td> <td>Dated 17-Mar-22</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 256	Dated 31-Mar-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References K.V.CHANDRASEKHAR	Buyer's Order No. 86344/164640	Dated 17-Mar-22	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 256	Dated 31-Mar-22														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References K.V.CHANDRASEKHAR														
Buyer's Order No. 86344/164640	Dated 17-Mar-22														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNIT SIZE : 1200X450X600	9403	1 nos	14,240.00	nos	14,240.00
						1,281.60
						1,281.60
	Less :					(-)0.20
	CGST-9% SGST 9% ROUND OFF					
	 					
	Total		1 nos			₹ 16,803.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	14,240.00	9%	1,281.60	9%	1,281.60	2,563.20
Total	14,240.00		1,281.60		1,281.60	2,563.20

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Three and Twenty paise Only**

Company's PAN : **AJZPK4074G**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **631205501075**

Branch & IFS Code: **KUKATPALLY & ICIC0006312**

for **MAA SAI SEATINGS**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-03-2022 14:44:07

Ori



86344

28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	86344	164640
Doc Date	17-03-2022	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Office Table - 4'0 x 2'0 - 04 nos	32.00	1,000.00	0.00	18.00	37,760.00
2 5502 - Furniture - Chairs - NA - nos with casters	4.00	4,500.00	0.00	18.00	21,240.00
3 5584 - Furniture - Storage Unit - Na - Sft Low storage - 4' x 18" x 2' - 02 nos	16.00	890.00	0.00	18.00	16,803.20
Total Order Value . . .					75,803.20

Rupees : Seventy Five Thousand Eight Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt. 30-06-2021. Office table in Light Grey and Low storage unit in Gothic Grey colour.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 37,902/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Security kiosk.

Completion Date Work shall be completed within 5days from the date of the work order.

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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	253	29/3/22	51,920/-
2.	256	31/3/22	16,803/-
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		26-02-2022	
Site & Phase:		Imuopolis		Time:		05:20 pm	
Supplier:		Musa Sai		Req. No.		164640	
Material required before date:				ID No.		74592	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Office Table (Grey)	4' x 2'	4	no.			
2	Revolving office chairs	NA	4	no.			
3	Low storage	4' x 18"	2	no.			
4							
5							
6							
7							
8							
APPROVED BY 16 MAR 2022 MANAGING DIRECTOR							
Remarks: For Security Kiosks							
Prepared By	Waseem	Approved by	Madhu				
Sign. & Date	26-02-2022	Sign. & Date					

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

90 pens / 10

Estimate/Draft PO

Page(s) 1 Of 1

12-03-2022 14:40:39

Original / Office Copy / Purchase Div.Copy

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

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	86344	164640
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Office Table - 4'0 x 2'0 - 04 nos	32.00	1,000.00	0.00	18.00	37,760.00
2 5502 - Furniture - Chairs - NA - nos with casters	4.00	4,500.00	0.00	18.00	21,240.00
3 5584 - Furniture - Storage Unit - Na - Sft Low storage - 4' x 18" x 2' - 02 nos	16.00	890.00	0.00	18.00	16,803.20
Total Order Value . . .					75,803.20

Rupees : Seventy Five Thousand Eight Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizontal surface in dark grey colour.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 37,902/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Security kiosk.

Completion Date Work shall be completed within 5 days from the date of the work order.

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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

T.D. Apurey
12/3/22



Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Name : _____

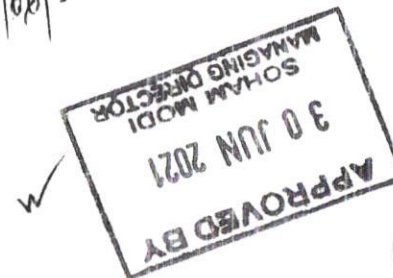
Date : __/__/__

Office Furniture

Topic:		Office Furniture negotiated rates.						
Company name:		SSLLP						
Prepared by:		Murthy/Prabhakar						
Date:		29 June 2021						
Supplier - Linus Consultants PVT LTD (KBD)								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units	Rate to be calculated on	Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	915	9,150	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,062	8,496	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	750 - 740	19,240	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sft	Vertical surface	1,121	16,815	Approved
5	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	885	18,585	Approved
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	413	21,476	Sample?
7	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	8,024	8,024	
Supplier of Maa Sai Seating								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units		Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,180	9,440	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	709 - 708	18,408	
6	Work Stations - Lenior	4 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Drawing?
7	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	1,180	24,780	Approved
8	Work Station Chairs with casters - Kabil	-	1.00	per unit	NA	5,310	5,310	Approved
9	Visitor Chairs -	-	1.00	per unit	NA	3,540	3,540	Approved
10	Storage Units - 18" to 2" depth - all sizes	5 x 2.5	12.50	per sft	Vertical surface	1,050	13,125	Approved
11	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	4,720	4,720	Approved
12	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	560	29,120	Approved

T. D. Murthy
29/6/21

41
29/06/2021



4x2 = 8496.
8968
confirm price
Jiten #31

17464
402