PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Firm/Company F	Date:	7/04/2	2 Prepare	ed by	Prabho	Kas	Serial no.			2965
Firm/Company PO/WO date PO/WO date PO/WO No. P	Supplier nan		·Funil	tuses	1170000		HO inward	no.	* **	
SI no. Bill no. Bill date Bill amount Original attached 1. 142 02 04/22 48/380 / 278s No. 2.	Firm/Compa	any c	Project		Immoor	dis	HO receive	d date		
SI no. Bill no. Bill date Bill amount Original attached 1. 142	PO/WO date		PO/WO	No.			Scan ID.		-	
2.	Si no.	Bill no.	•	Bill			Bill amount		Original	attached
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: 8868 Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: 48		142		02/04	1/22	48	1380/-		Yes	□ No
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: SS68 Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: U8	2.						A STATE OF THE PARTY OF THE PAR		□ Yes	□ No
Amount A – Bills total (Excluding Transport & Hamali Charges): 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 Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Quantity received as per PO / WO Payment due date Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date	3.	1900		.*	**************************************		1		□ Yes	□ No
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: 8868 Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: 48	4.								□ Yes	□ No
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: 8868 Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Quantity received as per PO / WO Close PO / WO Payment due date Approved by Purchase Officer Purchase Approved by Purchase Officer Purchase Name: Sign: Date	Amount A –	Bills total (Excluding	Transport & F	łamali Char	ges):		process and a	42	8,380	/-
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date Manual F – Difference (A – E): Amount F – Diffe	Proof of deli	very by way of: □ DCs	s/bill Steel	report RM	IC pour repor	rt 🗆 Sol	id block repo			
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date		ŞS	268					-	Yes 🗆	No
Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Payment - due date Approved by Purchase Officer Purchase Approved by P				ec .		materie	3 WIRTY			
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase M D Accountant Manager Name: Sign: Date			ortation charge	,3					_	
Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Close PO / WO Payment - due date Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date PRABBURGIASE										
Amount F - Difference (A - E): Quantity received as per PO / WO Close PO / WO Payment - due date Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date			to be credited t	the suppli	er: 			48	1380	1-
Quantity received as per PO /WO Pyes Excess received Short received Part received Payment due date 11 04 22 Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Approved Part received Part received Payment due date 11 04 22 Approved by Purchase Officer Purchase M D Accountant Accounts Manager Part Republication Part received Part received Payment due date 11 04 22 Approved by Purchase Officer Purchase M D Accountant Accounts Manager Part Republication Part received Part received Payment due date 11 04 22 Approved by Purchase Officer Purchase M D Accountant Accounts Manager Approved Part received Part received Payment due date Part received Part received Part received Payment due date Part received Part received Part received Payment due date Payment P	Amount E –	PO / WO value:						48	1380	1-
Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date PRABILITARIASE	Amount F -	Difference (A – E):					the control of		-	
Payment - due date I	Quantity rece	eived as per PO/WO		J Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived	
Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: Date PRABILITY	Close PO / W	70		Yes 🗆	No – wait for	r balance	material 🗆 C	Other		
Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Approved by Purchase Officer Purchase M D Accountant Manager Name: PRABHARASE Date PRABHARASE	Payment - du	ue date		11/04	1/22					
Name: Date PRABLITATION Manager Manager Manager Manager Manager Manager Manager	Remarks:		(1)							And applications of the second
Name: Date PRABLITATION Manager Manager Manager Manager Manager Manager Manager				3						
Name: Sign: Date PRABHARA PROPUROLA PRABHARA PRABH	Approved	by Purchase Offi			M D		Account	ant		
Date PRABHARASE	Name:	1	APPROV		The second second				17161	14501
Date P. PRABILITA PARASE	Sign:		O WAR	2027	<u>-</u> -					
Approval limit Upto 20k Spanove 20k Above 100k Upto 20k Above 20k			D PRABH	ARASE						
	Approval lim	it Upto 20k	St. Above	20k	Above 100k	C	Upto 20k		Above 2	0k

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.

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PURCHASE DIVISION Advice for approval for credit to supplier

Date:	7/04/	Prepare	ed by	Prabho	rkas.	Serial no.		-	2962
Supplier nam		Funi	tuses	in an or a		HO inward	i no.		
Firm/Compa		Project		Innopo	dis	HO receive	ed date		
PO/WO date	16/3/2	2 PO/Wo	O No.	8645		Scan ID.			
SI no.	Bill no).	Bill	date		Bill amount	-	Original	attached
1.	142		02/04	1/22	48	1380/-		Yes	□ No
2.								□ Yes	□ No
3.		2*	.*					□ Yes	□ No
4.								□ Yes	□ No
Amount A –	Bills total (Excludin	ig Transport & F	łamali Char	ges):			42	3,380	/_
	very by way of: □ D	Cs/bill □ Steel	report □ RM	IC pour repor	rt 🗆 Sol	id block rep			•
MRN nos.:	Ź	868			Proof o	of delivery s MRN	6	Yes 🗆	No
	Other Credits : Trans								
Amount C -C						1			
	=A+B-C) – Amoun	t to be credited t	o the suppli	Ar.					
		to be credited t	o the supph	ei. 			48	1380	1-
	PO / WO value:						48	1380	1-
Amount F – I	Difference (A – E):							-	
Quantity rece	ived as per PO/WO	1	√Yes □	Excess receiv	ved □ Sh	ort received	□ Part re	eceived	
Close PO / W	0		Yes 🗆	No – wait for	r balance	material (Other		
Payment du	e date		11/04	1/22					
Remarks:									
			4						
Approved	by Purchase O	Ma	chase	M D		Account	tant		ounts nager
Name:		APPROV	shopan						
Sign:		O D WAR	1	-		-36-25-2			
Date		P. PRABL	PURSHASE						
Approval lim	t Upto 20k	S. Above	20k	Above 100t	1	Upto 20k		Above 2	

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 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. dit.

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Subject to Hyderabad Jurisdiction

TAX INVOICE CASH/CREDIT MEMO

Cell: 9908203785

AFIA FURNITURES

13-6-421/A/4, Moghal Ka Nala, Karwan Road, Hyderabad-28. (T.S.)

GSTIN: 36APPPD3747K1ZI PAN No.: APPPD3747K

Reverse Charge : Transportation Mod								
Invoice No. : 142 Vehicle Number			:AP13	X 9421	ate 02-04-2022			
			Phone No.	:			D. No.: 86455/164	
State :	: Telangana	State Code	Way Bill No.	:		Da	ate 02-04-2022	
	Bill to par		1		Ship t	o party	2.1	
Name	: GV Rele 5: 5-4-187/3	ych cen	ers PV+L	Name :	IV Reser	ch cen	ters PVT LTD	
7100703	mansion-m	GROAD-	Secunderab	Address: 5	-4-18+13	8 4 Hrd	Floor Soham	
GSTIN State	36 AAHC	14562D	IZP		36 AA HC	9456	- secunderaba	
State	Jelens	ang.	State Code :	State :	Telenja		State Code :	
SI.No.	PA	RTICLARS		HSN Code	Qty.	Rate	Bill Amount	
1,	Bed Sin	x le.			2	7000	111000	
		0				1000	14000	
2	Diring 1.11	1-10:11	1010'C 1.		1	100	1.0	
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	IN	WARD	7		FSA			
	Inward No.88	TION T	1/22	(5)	IN WARD			
	MRN No: 886	58 Dt:	1122	(2) NO	214			
	Received By:	Sign:		X Si	gn:	//		
	Genome Valley Res	earch Center Put	Itd	No.	0 000	#		
	Particular control of the control of	Commence of the commence of th	7 5			8		
	MRA	? 10569	14/4/22					
_	7.410	. 1007	1 / 414122	Round off			n	
_				Total Amount	Before Tax		41000	
-				Add: CGST		9%	3690	
-				Add : SGST		90/	3/91	
otal				Add : IGST		, ,	2010	
				Tax Amount : G	ST			
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow	Amount in Words : . T	ourty er	ght thouse	Total Amount A	fter Tax		42720	
ms & Cor	nditions lysee hucoderabad Jurisdiction.	Ised eigh	17 rupel	GST Payable on	Reverse Charge		48380	
ods once s	old will not be taken back	, 0	11 1 1	Certified	that the particulars	given above are t	rue and correct	
are not re:	e charged after due date/ 15 sponsible for any damage & b	days @24% per annur	n		FOR ARIA	URNITURES	ae and correct	
	, series of t	se in the transp	(Common Seal)		1 14 /1/	1	1	

[2-11-5] MY SCS 1CK CONTOS STRON 1-4-47/20 Jund 1000 STRON 1000 SCS = M. Read - Schiller 11 261/14 HCENTS + 2012 D. 12786 10116 017/2 - 17111 -H-Zynk Herstell Raining is 3. Syc oct = 3+1 2111 3241

Estimate/Draft PO

	4		
Page(s)	1	Of 1	

16-03-2022 11:46:02

II B BILLER	(Bass.)
86455	

28.02.22 2:52:30

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
ia Furnitures oghal Ka Nala, Karwan Road, Hyderabad - 500028, T.S. STIN 36APPPD3747K1ZL	Doc No 86455 164			
	Doc Date	16-03-2022		
	Quote No	Nil		
	Quote Date	16-03-202	22	
TIN 36APPPD3747K1ZL 9014183985	SupplyType	Supply		

Kind Attn: Mr. Razzak

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 5518 - Furniture - Bed - NA - Nos Single Bed	2.00	7,000.00	0.00	18.00	16,520.00
2 5503 - Furniture - Dining Table - NA - nos Dining table with Four chairs	1.00	10,000.00	0.00	18.00	11,800.00
3 5511 - Furniture - Sofa Set - 3 seater - nos with single seater	1.00	17,000.00	0.00	18.00	20,060.00
upees : Fourty Eight Thousand Three Hundred Fighty Only		Total Or	der Value		48,380.00

Rupees : Fourty Eight Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Included in above price

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC Eng. staff purpose.

Completion Date

Nil

Measurment

Nil

Security 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.' ☐ High Value/quantity beyond limits. ☐ Po/Req. processed-post approval. ☐ Approval for technical details/clarification. ☐ Replenishing SSLLP stock

1 Other

For G V Reserch Centers Pvt Ltd

Authorised Signatory

APPROVED BY 17 MAR 2022 SOHAM MODI

MANAGING DIRECTOR Accepted the above Terms And Conditions

Del weg color

For Afia Furnitures

To all the first of the state of				
Name				
				•

Date	1	1

6	The second second		Re	quisition	Form				
Company Name: GV Research Centers Po		s Pvt Ltd.	Ltd. Date:		08.03.2022				
Site &	Phase:	Innopolis.		Time:			12:15 164685		
Supplie	CONTRACTOR OF THE PROPERTY OF		医复数线性	Req. N	0.				
Materi	al required before	re date:		ID No.			74470		
No		Description	S	ize	Quantity	Units	Inward No	Date	
1.	Single beds				02	No's			
2.	Dining table	with four chairs			01	No's	6 50 6 5 9 9 5 5 5 6 6 5 5 1 1		
3.	3 Seater sofa	set			01	No's			
4,	One single se	One single seater sofa set		- Marie 1	01	No's			
5.									
6,				467	Me En				
7.		(195V)							
8.		State .		//.	Comment				
9.				3643					
10.									
11.		V							
12.		Mary							
Remark	s: Towards GV	RC engineer staff purpos	e						
гераге		G.Bhagath		Approved by			Mr.Madhu		
Sign. &	Date	08.03.2022		Sign. &			08.03.2022		

Note: All should be in dark polish colour similar to wenge



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