

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/22		Prepared by: Prabhakar		Serial no. 196	
Supplier name: Maa Sai Seatings				HO inward no.	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 12/3/22		PO/WO No. 86340		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	257	31/03/22	81,562/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				81,562/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105694		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:				81,562/-	
Amount E – PO / WO value:				81,562/-	
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		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.

APPROVED
06 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

63.

1940

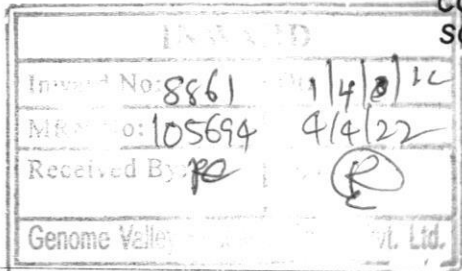
Tax Invoice

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

Invoice No. 257	Dated 31-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References K.V.CHANDRASEKHAR
Buyer's Order No. 86340/164665	Dated 14-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	Partitions Partition for Cubical-900x1200	9403	1 nos	5,700.00	nos	5,700.00
2	Partitions Partition for Cubical-2600x1200	9403	1 nos	16,473.00	nos	16,473.00
3	STORAGE UNIT Size : 1200x450x900	9403	1 nos	10,680.00	nos	10,680.00
4	STORAGE UNIT Size : 1050x450x750	9403	1 nos	7,787.50	nos	7,787.50
5	STORAGE UNIT Size : 1200x450x600	9403	4 nos	7,120.00	nos	28,480.00
						69,120.50
						CGST-9% SGST 9%
						6,220.85
						6,220.85
Total			8 nos			₹ 81,562.20



Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Five Hundred Sixty Two and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	69,120.50	9%	6,220.85	9%	6,220.85	12,441.70
Total	69,120.50		6,220.85		6,220.85	12,441.70

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Forty One and Seventy 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

Estimate/Draft PO

Page(s) 1 Of 1

12-03-2022 13:22:40



86340

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-500017
 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	86340	164665
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 5559 - Furniture - Others-Partition - NA - sft Partition for Cubical - 900 x 1200 - 01 no	12.00	475.00	0.00	18.00	6,726.00
2 5559 - Furniture - Others-Partition - NA - sft Partition for Cubical - 2600 x 1200 - 01 no	34.68	475.00	0.00	18.00	19,438.14
3 5584 - Furniture - Storage Unit - Na - Sft Low storage unit - 1200 x 450 x 900 - 01 no	12.00	890.00	0.00	18.00	12,602.40
4 5584 - Furniture - Storage Unit - Na - Sft Low storage unit - 1050 x 450 x 750 - 01 no	8.75	890.00	0.00	18.00	9,189.25
5 5584 - Furniture - Storage Unit - Na - Sft Low storage unit - 1200 x 450 x 600 - 04 nos	32.00	890.00	0.00	18.00	33,606.40
Total Order Value . . .					81,562.19

Rupees : Eighty One Thousand Five Hundred Sixty Two and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD. above furniture all vertical surface light grey and horizontal surface in dark grey.

Payment Terms 50% Advance and balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 07 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. 40,781/- 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 Facility Management office at terrace floor of building 2727.

Completion Date Work shall be completed within 3days 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.'

APPROVED BY

12 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

FOR MDs APPROVAL

☐ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SLLP stock☒ OtherFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Name : _____

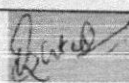
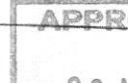
Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	05-02-2022
Site & Phase :	Innopolis	Time:	11:20 am
Supplier	Maa Sai	Req. No.	164665
Material required before date:		ID No.	74406

No	Description	Size	Quantity	Units	Inward No	Date
1	Low Storage Unit	1200 x 450 x 900	1	No.		
2	Low Storage Unit	1050 x 450 x 750	1	No.		
3	Wall Storage Unit	1200 x 450 x 600	4	No.		
4	Partition 50 mm	900 x 1200	1	No.		
5	Partition 50 mm	2600 x 1200	1	No.		
6						
7						
8						

Remarks: For Facility Management Office at terrace floor of building 2727.

Prepared By	Waseem	Approved by	Madhu
Sign. & Date	 05-03-2022	Sign. & Date	 08 MAR 2022

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

APPROVED BY
08 MAR 2022
SOHAM MODI MANAGING DIRECTOR

For MDs APPROVAL

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

T. D. S. / 7/3/22



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 sqft	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 sqft	Horizontal surface	915	9,150	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sqft	Horizontal surface	1,062	8,496	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sqft	Vertical surface	700 - 740	19,240	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sqft	Vertical surface	1,121	16,815	Approved
5	Conference Table - all sizes	7 x 3	21.00	per sqft	Horizontal surface	885	18,585	Approved
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sqft	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 sqft	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 sqft	Horizontal surface	1,180	11,800	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sqft	Horizontal surface	1,180	9,440	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sqft	Vertical surface	700 - 708	18,408	
6	Work Stations - Lenior	4 x 2	10.00	per sqft	Horizontal surface	1,180	11,800	Drawing?
7	Conference Table - all sizes	7 x 3	21.00	per sqft	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 sqft	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 sqft	Vertical surface	560	29,120	Approved

T. D. Murthy
29/6/21

41
29/06/2021



4x2 = 8496
8968
confirm price
given # 31

17064
4x2 = 8968

