Date	7/5/22	Prepared by	Prabhakar	Serial no.	3881
Supplier name	Multistorey Interior Projects			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	20/4/22	PO/WO No.	87541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4	2/5/22	65,490/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	65,490/-

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:	65,490/-
Amount E – PO / WO value:	65,490/-
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED 13 MAY 2022 P. PRABHAKAR MANAGER PURCHASE			
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.

MULTISTOREY INTERIOR PROJECTS

PLOT NO 05, CHURCH COLONY, TURKAPALLY HYDERABAD:500078
Phone no.: +919892956883
Email: aloks6410@gmail.com
GSTIN: 36GDHPS9647M1ZF
State: 36-Telangana

Tax Invoice

Bill To:

G V Reserch Centers Pvt Ltd.
5-4-187/384,IInd Floor,Soham Mansion,
MG Road,Secunderabad- 500003
GST No.:36AAHCG4562D1ZP

Invoice No.: 4
Date: 02-05-2022
Time: 02:00 PM
PO date: 20-04-2022
PO number: 87541

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Pop punning	995429	1850	Sqf	₹ 30.00	₹ 9,990.00 (18.0%)	₹ 65,490.00
	Total		**1850**			**₹ 9,990.00**	**₹ 65,490.00**

INVOICE AMOUNT IN WORDS

Sixty Five Thousand Four Hundred and Ninty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 55,500.00
SGST@9.0%	₹ 4,995.00
CGST@9.0%	₹ 4,995.00
Total	[illegible]
Received	₹ 65,490.00
Balance	₹ 0.00

Pay To-

Bank Name: HDFC BANK, GENOME VALLEY

Bank Account No.: 50200065327413

Bank IFSC code: HDFC0004231

Account Holder's Name: MULTISTOREY INTERIOR PROJECTS

For, MULTISTOREY INTERIOR PROJECTS

Authorized Signatory

INWARD

Inward No: 9050	Dt: 4/5/22
MRN No: 106746	Dt: 4/5/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 94364
Date: 12/5
Sign:
R.R. DIST.

Work Order

 20-04-2022 12:18:36

87541
20.04.22 3:07:37

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

Supplier Details

Multistorey Interior Projects
Plot no 05, Church colony, Thurkapally, Hyderabad-500078

GSTIN 36GDHPS9647M1ZF
9892956883 9892956883

Doc No	87541	164857
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Alok Singh

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6624 - Paints - POP - NA - Sft *ACC Walls POP work*	1,850.00	30.00	0.00	18.00	65,490.00
				Total Order Value . . .		**65,490.00**

Rupees : Sixty Five Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	ACC Walls POP work as per approved quote.
Payment Terms	Advance 20% balance after completing of work
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 13, 908-00, by cheque...
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for 5600E office room work 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.'

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Multistorey Interior Projects***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	15.04.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier	Multistorey interior projects	Req. No.	164857
Material required before date: 16.04.2022		ID No.	75615

No	Description	Size	Quantity	Units	Inward No	Date
1.	ACC Walls POP Work		1850	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87591

Remarks: Towards 5600E Office room purpose

Prepared By	Praveen.K	Approved by	T.Madhu
Sign. & Date	15.04.2022	Sign. & Date	15.04.2022

APPROVED
16 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

URN Aberene