PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 17/02/23 | Prepared by | V.RA | Serial no. | 14669 |
|---------------|-----------------------------|---------------------|-------------------|-------------------------------|--------------------------|
| Supplier nan | ne Maa Sai | sealings | ı | HO inward | no. |
| Firm/Compa | irm/Company GVDC Pro | | Project Genopolis | | ed date |
| PO/WO date | 15/11/2 | PO/WO No. | 94013 | | |
| Sl no. | Bill no. | | Bill date | Bill amount | Original attached |
| 1. | 202 | (| 03/12/12 | 9440/- | Yes 🗆 No |
| 2. | | | | 1 | □ Yes □ No |
| 3. | | | | | □ Yes □ No |
| 4. | 2 | | | | □ Yes □ No |
| | Bills total (Excluding Tran | | 0 | | 9440/- |
| Proof of deli | very by way of: DCs/bill | □ Steel report | RMC pour repor | t 🗆 Solid block repo | ort Installation report |
| MRN nos.: | ११८न्। | | | Proof of delivery matches MRN | ¥Yes □ No |
| Amount B | Other Credits: Transportat | ion charges | | | |
| Amount C - | Other Debits: | | | | - |
| Amount D (I | D=A+B-C) – Amount to be | credited to the s | upplier: | | 9440/- |
| Amount E – | PO / WO value: | | | | 9440/- |
| Amount F - | Difference (A – E): | | | | _ |
| Quantity rec | eived as per PO/WO | бү | es 🗆 Excess recei | ved Short received | □ Part received |
| Close PO / V | VO | Vo Y | es □ No – wait fo | r balance material G | Other |
| Payment - d | ue date | | 18/02/23 | | - |
| Remarks: | find bill | 1 | | | |
| | | | | | |
| Approved | Purchase Officer | Purchase Manager | M D | Account | tant Accounts Manager |
| Name: | V. RAYI | | | | |
| Sign: | QI. | | | | |
| Date | 17/02/23 | | | | a a |
| Approval lim | uit Upto 20k | Above 20k | Above 100 | 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.

| MRN nos. related to IV) Part material received. Pull material received. Material not received. Material not received. Close PO Halance material will be re-ordered by new requisition. Cancel PO. Material not required. Cancel PO. Material not required. Cancel PO. Material will be re-ordered by new requisition. Keep PO open. Material required. Keep PO open. Material required. Keep PO open. Material required. Keep PO open. Work under progress. Remarks by engineer: At per you of separate attachment 2. Provide hardoppy of DA sproof of delivery PO Provide copies of invokes it from delicated at manufal received by way of separate attachment 2. Provide hardoppy of DA sproof of delivery PO Provide copies of invokes it from delicated at manufal received by Sign Date Project manager Project manager Project manager Sign Date Project manager Project manager | 2 | | | Form for | closure o | fpurchase | order | | | | |
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| PO no.: Qu013 | Data rec | quired from site/e | ngineers: | + | ullm | ate of | 200 | cei | red | | |
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| Material not received. | <u></u> | | | | | | | | | | |
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Purchase Order

Fage(s) 1 Of 2

09-02-2023 11:24:06

Original / Office Copy / Purchase Div.Copy

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, 11 nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

| Supplier Details | | | |
|---|------------|------------|--------|
| Maa Sai Seatings | Doc No | 94013 | 196276 |
| 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72. | Doc Date | 15-11-2022 | |
| | Quote No | NII | |
| GSTIN 36AJZPK4074G1ZO | Quote Date | 10-11-2022 | |
| 9246243243 | SupplyType | Supply | |

Kind Attn: K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|----------|------|-------|----------|
| 1 948100 - FUNF-Furniture & fixtures - Standard desk -Plain Grey colour-Maa Sai Se - 1200X600mm - Nos Table 4'x2' grey colour,low storage with shelf ,without door | 1.00 | 8,000.00 | 0.00 | 18.00 | 9,440.00 |
| | | 9,440.00 | | | |

| T | | | | |
|-------|-----|-------|--------|--|
| Terms | and | Condi | itions | |

Specification /

Conference table with MS legs table top provision for plug in the middle, rate per sft is Rs. 1180 including GST, Open

cupboard rate is Rs. 1050 per sft including GST.

Payment Terms

After delivery and production of bill

Tax

GST included in the above prices

Delivery Date

With in 3-4 days

Delivery Location 119, 191 Synergy Square 1

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone. -

Penality For Delay Nil

Transportation

Extra as per actuals

Warranty

NIL

Fo

| G V Discovery Center Pvt Ltd | Accepted th | ne above Terms And Conditions |
|------------------------------|-------------|-------------------------------|
| uthorised Signatory | For Maa S | ai Seatings |
| lame : | Name : | Date :// |
| | | |

I dx Invoice

MAA SAI SEATINGS

5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY

KUKATPALLY, HYDERABAD

GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail: maasalseatings@gmail.com

Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD
5/4/187/384.II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD,
DELIVERY AT:
119,191 SYNERGY SQUARE1
MN PARK, NEAR HDFC BANK,
TURKAPALLY.

GSTIN/UIN

: 36AAHCG4940K1ZC

State Name

: Telangana, Code : 36

Invoice No. 202

Delivery Note

Dated

3-Dec-22 Mode/Terms of Payment

Reference No. & Date.

Other References K.V.CHANDRASEKHAR

Buyer's Order No. 94013/196276

Dated 15-Nov-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------------------------------|---------|--|--|------------------------------------|------------------------|
| 1 5 | STORAGE UNITS SIZE: 1200X450X600 | 9403 | 1 nos | 8,000.00 | nos | 8,000.00 |
| * | CGST 9% SGST 9% | | The control of the co | | the same than the same of the same | 720.00 720.00 |
| - Address - Addr | 1010 2//22 | | Professional Care and professional careful and a second | | | |
| and the cas, that lateral makes | 115778 04/1/23 Panjon Noth | | description and a special state of the special stat | and the state of t | Control Copy of the | |
| | | | | | | * 0.440.00 |
| 1 | Total | i i | 1 nos | | | ₹ 9,440.00 E. & O.E |

mount Chargeable (in words)

d Four Hundred Forty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|---------------------------|-------------|------------------|-----------|------------------|----------------------|
| HSNISAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 9403 | 8,000.00 stat 8,000.00 | 9% | 720.00 720.00 | 9% | 720.00 720.00 | 1,440.00 1,440.00 |

Tax Amount (in words)

INR One Thousand Four Hundred Forty Only

Company's Bank Details

Bank Name

ICICI BANK

A/c No.

631205501075

Branch & IFS Code : KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

Company's PAN

: AJZPK4074G

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

This is a Computer Generated Invoice

MAA SAI SEATINGS

5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY

KUKATPALLY, HYDERABAD GSTIN/UIN: 36AJZPK4074G1ZO State Name: Telangana, Code: 36 E-Mail: maasaiseatings@gmail.com

Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD

5/4/187/3&4,II ND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. DELIVERY AT: 119,191 SYNERGY SQUARE1 MN PARK.NEAR HDFC BANK, TURKAPALLY.

GSTIN/UIN State Name 36AAHCG4940K1ZC

Telangana, Code: 36

| Invoice No. | Dated |
|-----------------------|-----------------------|
| 202 | 3-Dec-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| | K.V.CHANDRASEKHAR |
| Buyer's Order No. | Dated |
| 94013/196276 | 15-Nov-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | | | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|----------------------------------|--------------------|--------------------------------|----------|----------|-----|------------------|
| 1 | STORAGE UNITS SIZE: 1200X450X600 | | 9403 | 1 nos | 8,000.00 | nos | 8,000.00 |
| | | CGST 9% SGST 9% | | | | | 720.00 720.00 |
| | | | | | | | |
| | OPERTIES | P | | | | | |
| | O No. This | 3)5 | WAT SA | Trol | | | |
| | | 9 | No/055 Date: 9/2 Sign: 2 | 54 F | | | |
| | | Total | P. DE | 1 nos | | | ₹ 9,440.00 |

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 9403 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

Tax Amount (in words): INR One Thousand Four Hundred Forty Only

Company's Bank Details

Bank Name

: ICICI BANK

Company's PAN

: AJZPK4074G

A/c No. : 631205501075

Declaration

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

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

E. & O.E

This is a Computer Generated Invoice