PUR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Balbhaskar
PO/WO no.	80844	PO / WO Date.	22/9/21
Supplier Name	Shah Decors.	PO/WO amount	6,35,548-00
Firm/Company	GVRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	IN 2122-0252	19/11/21	6,35,548-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,35,548-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94876	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	6,35,548-00
Amount E – PO / WO value:	6,35,548-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____/- □ No
Payment – due date	15/11/21
Remarks:	

VERIFIED BY
24 JUN 2024
SANAM RAVI
ADMIN.MANAGER (AUDIT)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date		15/11/21					

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DC and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
24 JUN 2024
SOHAM MODI

duplicate

Purchase Order

 22-Sep-21 11:23:38 AM 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			
Shah Decors	**Doc No**	80844	163830
1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016.	**Doc Date**	22-09-2021	
	Quote No	Nil	
GSTIN 36AEYPS0965A1Z4	**Quote Date**	21-09-2021	
66312191 6301194244	**SupplyType**	Supply And Installation	

Kind Attn : Mrs. Rajshree Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5586 - Furniture - Cubical - NA - Nos *Rest room cubical-Greenlam sturdo classic versatile*	20.00	23,000.00	0.00	18.00	542,800.00
2	7314 - Plumbing - sanitary - Urinal Partition - NA - nos *Bathroom partation-Greenlam sturdo urinal partation Model-A*	12.00	3,200.00	0.00	18.00	45,312.00
3	7680 - Stationery - printing - Labour Charges - NA - Nos *Installation charges-Cubical*	20.00	1,500.00	0.00	18.00	35,400.00
4	7680 - Stationery - printing - Labour Charges - NA - Nos *Installation charges -Partation*	12.00	350.00	0.00	18.00	4,956.00
5	6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	6,000.00	0.00	18.00	7,080.00
				Total Order Value . . .		**635,548.00**

Rupees : Six Lakh(s) Thirty Five Thousand Five Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All cubilac and partation laminate will be Rosenheim Elm-5353, Brand will be Green lam, the above prations and cubicals prices includeing hardware ~~Stainless steel Grade 316~~&Aluminium
Payment Terms	50% advance, balance aganist delivery.
Tax	GST Included in the above prices
Delivery Date	With in two weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year
Advance Paid	Rs. 3,17,700-00, by Cheque/RTGS..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for 2727 rest room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

APPROVED BY
23 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shah Decors*

Topic: Bathroom comparison Prepayed by: Likhitha
Compa GVRC Date: 15-Sep-21
Project Innoplois

S No.	Latest Quote Date	Latest Quote No.	Vendor Name	Item Description	Specifications	Qty	Units	Rate in Rs	Amount	Duties Rate	GST Rate	Amount including Taxes	Installation Amount with Taxes	Freight including Taxes	Other Charges including Taxes	Total amount
1	890/GIL DEL/21-22	14.09.21	Green Lam	Bathroom Partition	Cubicles	20	No.	23000	4,60,000	0.0%	18%	5,42,800	35,400	7,080		5,85,280
					partition	10	No.	3200	32,000	0.0%	18%	37,760				37,760
					hardware	10	No.	350	3,500	0.0%	18%	4,130				4,130
																6,27,170

for 2722 GAI
from all ~~bathro~~ Toilet

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Shah Decors
3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

Tax Invoice
 # IN2122-0252

Balance Due
3,17,774.00

Bill To
GV Research Centers Pvt. Ltd.
Soham Mansion, 5-4-187/3&4,
MG Road, Secunderabad
500003 Telangana
India
GSTIN 36AAHCG4562D1ZP

Ship To
Sy. No.542, Plot No.3,
Synergy Square II MN Park,
Kolthur, Shamirpet Mandal,
Medchal-Malkajgiri District,
500078 Telangana
I

Invoice Date :	19/10/2021
Terms :	Due on Receipt
Due Date :	19/10/2021
P.O.# :	80844/163830, 22.09.2021
Sales person :	RDS

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	CUBICALS Rest room cubical-Greenlam sturdo classic versatile	48239019	20.00 Nos	23,000.00	41,400.00 9%	41,400.00 9%	4,60,000.00
2	CUBICALS Bathroom partition-Greenlam sturdo urinal partition Model-A	48239019	12.00 Nos	3,200.00	3,456.00 9%	3,456.00 9%	38,400.00
3	Installation Charges Installation charges-Cubical	995444	20.00 Nos	1,500.00	2,700.00 9%	2,700.00 9%	30,000.00
4	Installation Charges Installation charges -Partition	995444	12.00 Nos	350.00	378.00 9%	378.00 9%	4,200.00
5	Transportation	996813	1.00	6,000.00	540.00 9%	540.00 9%	6,000.00

"TRUE COPY"

Sub Total	5,38,600.00
CGST (9%)	48,474.00
SGST (9%)	48,474.00
Total	**6,35,548.00**
Payment Made	(-) 3,17,774.00
Balance Due	**3,17,774.00**

INWARD
Inward No: 5188 Dt: 19/10/21
MRN No: 91986 Dt: 20/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total In Words: ***Rupees Six Lakh Thirty-Five Thousand Five Hundred Forty-Eight Only***

A/c Name - Shah Decors | A/c No. - 386705000863 | ICICI Bank, Liberty X Roads Branch | IFSC - ICIC0003867

Terms & Conditions

1. Payments to be made by A/ c payee cheque/D.D favouring M/S Shah Decors
2. Goods once sold will not be taken back / exchanged.
3. Our risk and responsibility ceases once goods are delivered.
4. Interest shall be charged @ 25% PA if the bill is not paid with in 30 days.
5. All disputes are subject to Hyderabad jurisdiction only.
6. We are registered under MSME (UAN: TS09E0044156).

Authorized Signature ______________________

INWARD

Inward No: 5188 : 19/10/24

MRN No: 97986 20/10/24

Received by:

Genomic Valley

Shah Decors
3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

Tax Invoice
 # IN2122-0252

Balance Due
3,17,774.00

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GV Research Centers Pvt. Ltd.
Soham Mansion, 5-4-187/3&4,
MG Road, Secunderabad
500003 Telangana
India
GSTIN 36AAHCG4562D1ZP

Ship To
Sy. No.542, Plot No.3,
Synergy Square II MN Park,
Kolthur, Shamirpet Mandal,
Medchal-Malkajgiri District,
500078 Telangana
India

Invoice Date :	19/10/2021
Terms :	Due on Receipt
Due Date :	19/10/2021
P.O.# :	80844/163830, 22.09.2021
Sales person :	RDS

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Balance Due	**3,17,774.00**

INWARD
Inward No: 5788 Dt: 19/10/21
MRN No: 97986 Dt: 20/10/21
Received By: Sign:
Genome Valley Research Centers Pvt

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88605 Date: 18/12 Sign:

"TRUE COPY"

Total In Words: ***Rupees Six Lakh Thirty-Five Thousand Five Hundred Forty-Eight Only***

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6. We are registered under MSME (UAN: TS09E0044156).

Authorized Signature ______________________

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill

E-Way Bill No:	**1113 9036 3874**
E-Way Bill Date:	**19/10/2021 01:47 PM**
Generated By:	**36AEY PS096 5A1Z4 - RAJESH SHAH**
Valid From:	**19/10/2021 01:47 PM [47Kms]**
Valid Until:	**20/10/2021**

Part - A

GSTIN of Supplier	**36AEYPS0965A1Z4,SHAH DECORS**
Place of Dispatch	**Hyderabad.,TELANGANA-500001**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Hyderabad,TELANGANA-500101**
Document No.	**IN2122-0252**
Document Date	**19/10/2021**
Transaction Type:	**Bill From - Dispatch From**
Value of Goods	` 635548
HSN Code	**48239019 - CUBICALS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0673	Hyderabad.	19/10/2021 01:47 PM	36AEYPS0965A1Z4	-	-

111390363874

INWARD
Inward No: 5788 Dt: 19/10/21
MRN No: 97986 Dt: 20/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Shah Decors
3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
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Ship To
Sy. No.542, Plot No.3,
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India

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Due Date :	19/10/2021
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Balance Due	**3,17,774.00**

INWARD	
Inward No: 5188	Dt: 19/10/21
MRN No: 9986	Dt: 20/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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INWARD

Inward No: 5188 19/10/24

MRN No: 97986 20/10/24

Received By

Genome Valley Research Center Pvt. Ltd.

e-Way Bill

E-Way Bill No:	**1113 9036 3874**
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Valid From:	**19/10/2021 01:47 PM [47Kms]**
Valid Until:	**20/10/2021**

Part - A

GSTIN of Supplier	**36AEYPS0965A1Z4,SHAH DECORS**
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GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
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Value of Goods	**` 635548**
HSN Code	**48239019 - CUBICALS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0673	Hyderabad.	19/10/2021 01:47 PM	36AEYPS0965A1Z4	-	-

111390363874