

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: [Signature]	
PO/WO no. 80844		PO / WO Date. 22/9/21	
Supplier Name Shah Deon		PO/WO amount 6,35,548-00	
Firm/Company GVR		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	10N2122-0252	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.	/	/	97876 ☒ 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 Sign: [Signature] ADMIN. MANAGER (AUDIT) Approved by Purchase Officer 15/11/21 Purchase Manager Procurement Manager APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR Accounts - receiver of bill Accountant Accounts Manager			

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 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 Rs. 1,00,000/-

SOHAM MODI

Purchase Order

Page(s) 1 of 1

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
1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016.

GSTIN 36AEYPS0965A1Z4

66312191

6301194244

Doc No	80844	163830
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	21-09-2021	
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 cubical 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 against 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

Penalty 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 SLLP 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
 Comp: GVRG Date: 15-Sep-21
 Project: Innopolis

S No.	Latest Quote Date	Latest Quote No.	Vendor Name	Item Description	Specifications	Qty	Unit	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 272760 Total
 Dr. all
 15 SEP 2021

APPROVED BY
 15 SEP 2021
 SOHAM MOHI
 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,
Molthur, Shamirpet Mandal,
Medchal-Malkajgiri District,
500078 Telangana

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 0	41,400.00 0	4,60,000.00
2 CUBICALS Bathroom partition-Greenlam sturdo urinal partition Model-A	48239019	12.00 Nos	3,200.00	3,456.00 0	3,456.00 0	38,400.00
3 Installation Charges Installation charges-Cubical	995444	20.00 Nos	1,500.00	2,700.00 0	2,700.00 0	30,000.00
4 Installation Charges Installation charges -Partition	995444	12.00 Nos	350.00	378.00 0	378.00 0	4,200.00
5 Transportation	996813	1.00	6,000.00	540.00 0	540.00 0	6,000.00

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

TRUE COPY

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

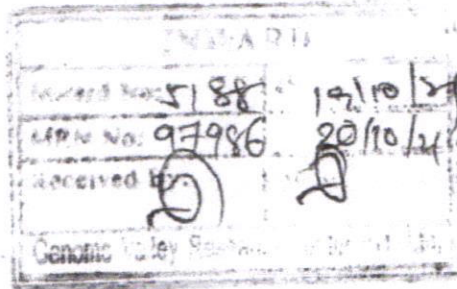
Total In Words: **Rupees Six Lakh Thirty-Five
Thousand Five Hundred
Forty-Eight Only**

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 within 30 days.
5. All disputes are subject to Hyderabad jurisdiction only.
6. We are registered under MSME (UAN: TS09E0044156).

Authorized Signature _____



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

Invoice Date : 19/10/2021

Terms : Due on Receipt

Due Date : 19/10/2021

P.O.# : 80844/163830,
22.09.2021

Sales person : RDS

Ship To

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

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	41,400.0 0	41,400.0 0	4,60,000.00
2	CUBICALS Bathroom partition-Greenlam sturdo urinal partition Model-A	48239019	12.00 Nos	3,200.0 0	3,456.00 9%	3,456.00 9%	38,400.00
3	Installation Charges Installation charges-Cubical	995444	20.00 Nos	1,500.0 0	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	6,000.0 0	540.00 9%	540.00 9%	6,000.00

INWARD	
Inward No: 588	Dt: 19/10/21
MRN No: 97986	Dt: 20/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt.	



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

TRUE COPY

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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

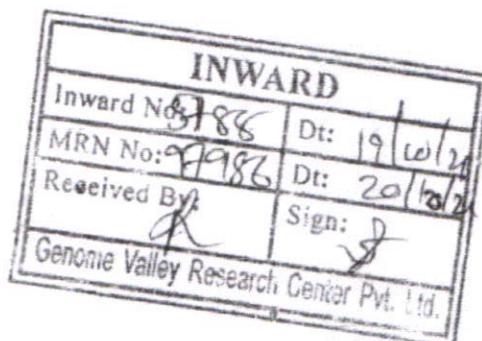
GSTIN of Supplier 36AEYPS0965A1Z4, SHAH DECORS
Place of Dispatch Hyderabad, TELANGANA-500001
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery Hyderabad, TELANGANA-500101
Document No. IN2122-0252
Document Date 19/10/2021
Transaction Type: Bill From - Dispatch 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



Shah Decors

3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
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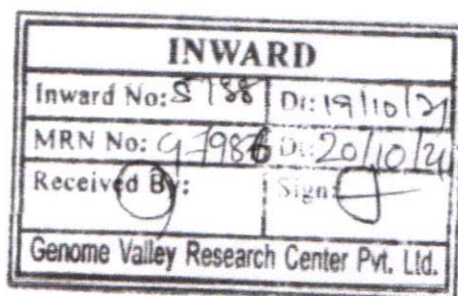
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Balance Due **3,17,774.00**



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Genome Valley Research Center Pvt. Ltd.	

e-Way Bill



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Reason for Transportation Outward - Supply
Transporter

Part - B

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Road	TS08UG0673	Hyderabad.	19/10/2021 01:47 PM	36AEYPS0965A1Z4	-	-



111390363874