M B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21	Prepared by:	Sneha.
PO/WO no.	78099	PO / WO Date.	29/6/21
Supplier Name	Bath store.	PO/WO amount	3,816,487/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2469	21/10/21	11,06,847/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				11,06,847/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98087	☑ 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:				11,06,847/-
Amount E – PO / WO value:				3,816,487/-
Amount F – Difference (A – E): GST-18%				2,709,640/-

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	8/11/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]		APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	2/11/21	2/11					

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, DCs 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secunderabad-500094 +91 40 40179077,+ 91 40 42604394 9885329687 GSTIN/UIN: 36AJSPP8724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com	Invoice No. **2469**	Dated **21-Oct-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2469**	Other Reference(s) **Srinivas-Kavitha**
Billing Address **G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **78099** 1163580	Dated **29-Jun-2021**
	Despatched through	Delivery Note Date
	Bill of Lading/LR-RR No.	Destination
Shipping Address **G V Reserch Centers Pvt Ltd** Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana, Ph: 9502288244 (Sanjay) GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Vehicle No. RJ14GJ1398	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600 Sandstone Lt Grey Tiles**	69072100	18 %	**1,685 BOX**	556.68	BOX		**9,38,005.80**
	CGST@ 9%				9	%		**84,420.52**
	SGST@9%				9	%		**84,420.52**
	Rounding Off New							**0.16**
	Total			**1,685 BOX**				**Rs 11,06,847.00**

INWARD
Inward No: 5832 Dt: 21/10/21
MRN No: 98082 Dt: 21/10/21
Received By: Nagamani Sign: Nagamani
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 5583
Date: 25/10/21
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Six Thousand Eight Hundred Forty Seven Only

Company's PAN : **AJSPP8724H**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code : **A S Rao Nagar & KKBK0000565**

Customer's Seal and Signature

for Bathstore

BATH STORE SECUNDERABAD

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Page(s) 1 Of 1   01-Jul-21 3:17:59 PM

Purchase Order

78099
24.06.21 12:03:59

Origin

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			
Bath Store 171/B,Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri Sec - 500094 **GSTIN** 36AJSPP8724H1ZJ 27113200 9885329687/9014880200	**Doc No**	78099	163580
	Doc Date	29-06-2021	
	Quote No	246	
	Quote Date	24-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *GVT Matte-Sandstone Lt grey- 2'x2'*	5,810.00	556.68	0.00	18.00	3,816,486.74
					Total Order Value . . .	**3,816,486.74**

Rupees : Thirty Eight Lakh(s) Sixteen Thousand Four Hundred Eighty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand Nitco brand GVT, Rate per sft is Rs. 42.38 (including GST and 1% insurence, transport to site), each box sft is 15.5, 4 tiles in each box.

Payment Terms 20% advance, 80% payment aganist delivery in parts.

Tax Included in the above

Delivery Date 18,011 sft per week starting 2 nd week from today

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 Nil

Advance Paid Rs. 7,63,300/-(20%) by RTGS/NEFT, Dated.............

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for core Lab space and common areas of building 2727.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill

Bill no's & dt & Amount
1515 — 16/8/21 — 7,02,864/-
1658 — 26/8/21 — 5,81,341/-
1607 — 23/8/21 — 7,19,286/-
2149 — 27/9/21 — 7,06,149/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______________

Contact --

Accepted the above Terms And Conditions
For *Bath Store*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	25-06-2021
Site & Phase:	Innopolis	Time:	10:15
Supplier	BATH STORE	Req. No.	163580
Material required before date:		ID No.	67004

No	Description	Size	Quantity	Units	Inward No	Date
1.	NITCO GVT Matte - Sandstone Lt Grey	600X600 mm	90,000	sft		
2.						
3.	7899					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: GVRC Flooring tiles for Lab space & common areas of building 2727 .

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	25-06-2021	Sign. & Date	25-06-2021

Note:

MANAGING DIRECTOR
SOHAM MODI
25 JUN 2021
APPROVED FOR CONSTRUCTION

APPROVED BY
25 JUN 2021
G. Venkatesh
Project Manager

Purchase Order

 11-10-2021 11:07:38 AM

81569
08.10.21 5:17:53

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			
Sri Raja Rajeshwara Traders	**Doc No**	81569	163947
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	09-09-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	01-09-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	15.00	90.00	0.00	18.00	1,593.00
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for lifts bulk head purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

1287

Requisition Form

Company Name:	GVRC	Date:	01.10.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163947
Material required before date:	03.10.2021	ID No.	69955

No	Description	Size	Quantity	Units	Inward No	Date
1	Armored cable 4 Core 81471	6 sq.mm	40	Mts		
2	Yellow wire	2.5 sq.mm	01	Bundle		
3	Black wire	2.5 Sq.mm	01	Bundle		
4	Green Wire 81470	2.5Sq.mm	01	Bundle		
5	Yellow wire	1.5 Sq.mm	01	Bundle		
6	Black wire	1.5 Sq.mm	01	Bundle		
7	Green Wire	1.5 Sq.mm	01	Bundle		
8	8 Gauge G.I Wire/G.I Flat(40mmx10mm) 81569.		40	Mtrs		
9	40 Amps Isolator		01	No's		
10	60 Amps MCB		06	No's		
11	16Amps MCB		06	No's		
12	4WAY 3 Phase DB		01	No's		

Remarks:Towards Lifts bulk head light use purpose

Prepared By	Sanket	Approved by	C. Balamurali Krishna
Sign.& Date	01.10.2021	Sign. & Date	01.10.2021

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

01-10-2021

11 OCT 2021