

PUR
Instal-7M
Per

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	S. Bhatnagar	
PO/WO no.	80844	PO / WO Date.	22/9/21	
Supplier Name	Shah Deors	PO/WO amount	6,35,548/-	
Firm/Company	GVRG	Project	Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	10N2/22-0252	19/11/21	6,35,548/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,35,548/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97876	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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/-	
Amount E – PO / WO value:			6,35,548/-	
Amount F – Difference (A – E): GST-18%				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No		
Payment – due date		15/11/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill
Sign:	[Signature]		APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
Date	15/11/21			

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/-

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

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

INWARD	
Inward No: 5188	Di: 19/10/21
MRN No: 91986	Di: 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	
Invoice No: 5188	19/10/24
MRN No: 97986	20/10/24
Received by: 	
Genomic Valley Research & Development Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

24-09-2021 15:50:22



80844

18.09.21 11:28:02

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

Supplier Details			
Shah Decors 1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016.	Doc No	80844	163830
	Doc Date	22-09-2021	
	Quote No	Nil	
GSTIN 36AEYPS0965A1Z4	Quote Date	21-09-2021	
66312191	SupplyType	Supply And Installation	
6301194244			

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 <i>Rest room cubical-Greenlam sturdo classic versatile</i>	20.00	23,000.00	0.00	18.00	542,800.00
2 7314 - Plumbing - sanitary - Urinal Partition - NA - nos <i>Bathroom partation-Greenlam sturdo urinal partation Model-A</i>	12.00	3,200.00	0.00	18.00	45,312.00
3 7680 - Stationery - printing - Labour Charges - NA - Nos <i>Installation charges-Cubical</i>	20.00	1,500.00	0.00	18.00	35,400.00
4 7680 - Stationery - printing - Labour Charges - NA - Nos <i>Installation charges -Partation</i>	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 /	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
Penalty For Delay	Nil
Transportation	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 **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shah Decors**Name : 

Name : _____

Date : ___/___/___

Contact :-

Requisition Form

Company Name:		GV Research Centers Pvt Ltd	Date:	09-09-21		
Site & Phase :		Innopolis	Time:	10:20		
Supplier		Greenlam Industries limited	Req. No.	163830		
Material required before date:			ID No.	69266		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Rest room Cubicle (Greenlam sturdo Classique Versatile)	NA	20	No's		
2.	Bathroom partition (Greenlam Sturdo Urinal Partation- Model-A)	NA	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

80844

APPROVED BY
23 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Remarks: For res toom partitions at GVRC 2727

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	09-09-21	Sign. & Date	09-09-21

Note:

Comb
09/09/2021

PS

APPROVED
10 SEP 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 <i>Rest room cubical-Greenlam sturdo classic versatile</i>	20.00	23,000.00	0.00	18.00	542,800.00
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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 including 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

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

Measurement Nil

Security Nil

Remarks Nil

For MDs APPROVAL High Value/quantity beyond limits. Po/Req. processed-post approval. Approval for technical details/clarification. Replenishing SSSLP stock Other**APPROVED BY****23 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shah Decors**

Name : _____

Date : ___/___/___

Greenlam Industries Ltd
New Delhi



To:
Kind Attn:
Project: GV Research Centers Pvt. Ltd.

Reff.No. 300\GILDEL\21-22
Date - 14.09.2021

Quotation for Supply of Rest Room Cubicles

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Model Type: Greenlam Sturdo Urinal Partation- Model- A				
	Made of 12 mm thick compact laminate total height 1195 mm , Depth 450 , Gape from ground 500 to 600 mm (as per drawing)	NOS	10	3200	32000
	Standard Accessories Details : HARDWARE				
	Stainless steel L clamp is used to attach the divider to the wall, stainless steel L clamp hardware fittings along with Su 304 screws are used to fix the Urinal partitions on the wall.				
	Installation Charges per ump	Nos.	10	350	3500
	Transportation Charges as per actual				
	Handling Charges.. (Loading & Unloading/Shifting at Site Not in Greenlam Scope)				
	TCS charges as per actual				
	Sub Total				35500
	GST @ 18% (HSN CODE) - 4823 9090			18%	6390
	Total Amount				41890

NOTE 1) We provide Ten (10) years of warranty for the partitions against any moisture related defects and one (1) year warranty for the Restroom workmanship and hardware (accessories) against any manufacturing defect .
2) Warranty will be valid if the complete Installtion is done by M/s Greenlam industries Limited or its associates.

GENERAL TERMS & CONDITIONS

Need approved technical specifications.

- 1) Actual measurement from site,
- 2) Shop Drawing approval, on hard copies and in soft copies as well for Record by client or their representatives.
- 3) Approval of the Colors of the Boards and Hardware.
- 4) Submission of Necessary supporting documents for the Tax Exemption of a SEZ Unit (If Applicable)
- 5) **Validity of quotation 45 Days.**
- 6) All materials Should Installed / Erected Within 30 Days from the date of Delivery.
- 7) All Invoice will made on No of Cubicle Basis.

Delivery: 1) 21 working days from the date of your clear purchase order, approval of Shop drawing, Colour approval for Compact Board & hardware (Urinal Partation- Model-A) Advance Payment etc.

Payment: For Supply

1. Actual agreed payment Terms to be Printed
2. Payments are to be made by the client based on the agreed terms and conditions with M/s Greenlam or its associates , failing to do the same M/s Greenlam or its associates reserves the right to withdraw the material from customer premises without prior Intimations.

Special Note: - If your site gets prolonged or is put on hold for whatever reason for more than 30 days from the date of delivery of material at your site, then we will be liable for 100% payment against material. You can not delay our payment on account of unfinished project. However we will extend all help in installation etc when you are ready for the same & we will provide you back up for the quality assurance therefore please do not held back our payment in any reason in interest of speedy supply to you.

Greenlam Industries Ltd
New Delhi



Reff.No. 300\GILDEL\21-22
Date - 14.09.2021

To:
Kind Attn:
Project: GV Research Centers Pvt. Ltd.

Other Terms & Conditions

1. Price quoted is based-on bill of quantities given by you and is subject to revised if final site requirement differs.
2. The Client will provide Safety Place for storage of material at site with Lock and Key facilities.
3. The Client will provide Electric Power Facility at free of Cost.
4. Required Purchase Order only for Supply and Work Order for Installation ..
5. Installation will be undertaken only after tiling, acid wash, false ceiling, electrical installation & any other civil work .
6. Warranty on the prduct will be applicable only when the aboove point [No-5] is considered.
7. No Deductions on payment will be entertained by M/s Greenlam Industries limited or Its associates on account of Debris cleaning .
8. Materials [Quantity and Quality] have top be checked throughly and acknowledged by client immediately after supply . Later stage no claim would be entertained by M/s Greenlam or its associates on said parameters.
9. We Follow EN-438 and as per that , the thickness tollerance for 12 mm is 0.6 mm and for 18 mm it is 0.7 mm .
10. Flatness of boards[12 mm and 18 mm] allowable limit is 3 mm per running meter as per EN-438
11. We will take handover after installation block /floor wise whatever applicable.
12. Debris cleaning will be done by Client and no deduction of payment will be entertained
13. Client should mentioned greenlam quote reference number along with date in their PO.

Best Regards
For Greenlam Industries Limited

Greenlam Industries Ltd

New Delhi



Reff.No. 890\GILDEL\21-22
Date - 14.09.2021

To:

Kind Attn:

Project: GV Research Centers Pvt. Ltd.

Delivery: 1) 21 working days from the date of your clear purchase order, approval of Shop drawing, Colour approval for Compact Board & hardware (Classique - Versatile) Advance Payment etc.

Payment: For Supply

1. Actual agreed payment Terms to be Printed
2. Payments are to be made by the client based on the agreed terms and conditions with M/s Greenlam or its associates , failing to do the same M/s Greenlam or its associates reserves the right to withdraw the material from customer premises without prior intimations.

Special Note: -

If your site gets prolonged or is put on hold for whatever reason for more than 30 days from the date of delivery of material at your site, then we will be liable for 100% payment against material. You can not delay our payment on account of unfinished project. However we will extend all help in installation etc when you are ready for the same & we will provide you back up for the quality assurance therefore please do not held back our payment in any reason in interest of speedy supply to you.

Other Terms & Conditions

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2. The Client will provide Safety Place for storage of material at site with Lock and Key facilities.
3. The Client will provide Electric Power Facility at free of Cost.
4. Required Purchase Order only for Supply and Work Order for Installation ..
5. Installation will be undertaken only after tiling, acid wash, false ceiling, electrical installation & any other civil work .
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13. Client should mentioned greenlam quote reference number along with date in their PO.

Best Regards

For Greenlam Industries Limited

Greenlam Industries Ltd
New Delhi

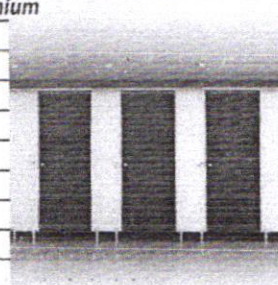


Reff.No. 890\GILDEL\21-22
Date - 14.09.2021

To:
Kind Attn:
Project: GV Research Centers Pvt. Ltd.

Quotation for Supply of Rest Room Cubicles

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<i>Model Type: Greenlam Sturdo Classique-Versatile</i>				
	Size of Cubicles : As per dwg				
	Color of HPL Boards : As Per Greenlam Sturdo Shade Cards - Suede Finish				
	Thickness of Compact Laminate : 12mm	Nos.	20	23000	460000
	Door : 600mm*1785mm				
	Divider Height : 1820mm				
	Overall height : 1995mm (Including 150mm Ground Clearance)				
	Accessories: S stainless Steel (Grade-316) & Aluminium				
	a) SS Gravity hinges				
	b) SS Adjustable leg				
	c) SS Coat hook				
	d) SS Door knob				
	e) Aluminium U channel				
	f) SS Lockset with indicator				
	g) Aluminium anodised toprail				
	h) Aluminium Door Stopper Channel				
	i) Screws (SS Grade - 304) & Wall Plugs				
	j) Noise deafening tapes for grooves in doors & Pilasters.				
	Installation Charges per cubicle	Nos.	20	1500	30000
	Transportation Charges as per actual				6000
	Handling Charges.. (Loading & Unloading/Shifting at Site Not in Greenlam Scope)				
	TCS charges as per actual				
	Sub Total				496000
	GST @ 18% (HSN CODE) - 4823 9090			18%	89280
	Total Amount				585280

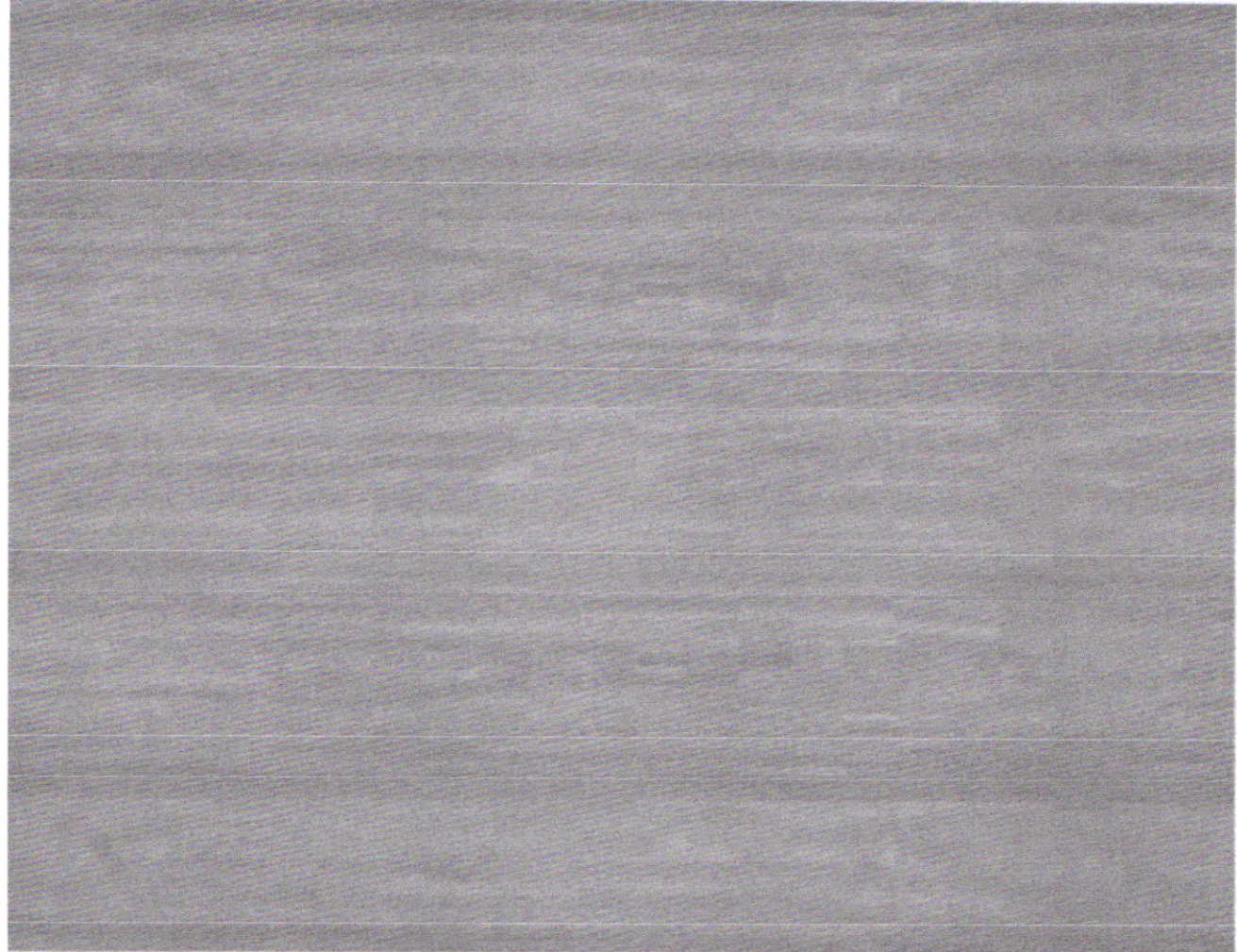


NOTE 1) We provide Ten (10) years of warranty for the partitions against any moisture related defects and one (1) year warranty for the Restroom workmanship and hardware (accessories) against any manufacturing defect .
2) Warranty will be valid if the complete Installation is done by M/s Greenlam industries Limited or Its associates.

GENERAL TERMS & CONDITIONS

Need approved technical specifications.

- 1) Actual measurement from site,
- 2) Shop Drawing approval, on hard copies and in soft copies as well for Record by client or their representatives.
- 3) Approval of the Colors of the Boards and Hardware.
- 4) Submission of Necessary supporting documents for the Tax Exemption of a SEZ Unit (If Applicable)
- 5) **Validity of quotation 45 Days.**
- 6) All materials Should Installed / Erected Within 30 Days from the date of Delivery.
- 7) All Invoice will made on No of Cubicle Basis.



5353

Rosenheim Film



Topic: Bathroom comparison
 Compt: GYRC
 Project: Imnopholis

Prepared by: Likhitha
 Date: 15-Sep-21

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 partition hardware	20	No.	23000	4,60,000	0.0%	18%	5,42,800	35,400	7,080		5,85,280
						10	No.	3200	32,000	0.0%	18%	37,760				37,760
						10	No.	350	3,500	0.0%	18%	4,130				4,130
																6,27,170

for
2722 G&I
Iman
Estimate To/for

APPROVED BY
 15 SEP 2021
 SORHAM 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

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 00	41,400.00 0 9%	41,400.00 0 9%	4,60,000.00
2	CUBICALS Bathroom partition-Greenlam sturdo urinal partition Model-A	48239019	12.00 Nos	3,200.00 0	3,456.00 9%	3,456.00 9%	38,400.00
3	Installation Charges Installation charges-Cubical	995444	20.00 Nos	1,500.00 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	6,000.00 0	540.00 9%	540.00 9%	6,000.00

INWARD	
Inward No: 5788	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

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:	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: 8786	Dt: 19/10/21
MRN No: 7986	Dt: 20/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

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,
 Kothur, 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	41,400.00 0 9%	41,400.00 0 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 0 9%	3,456.00 0 9%	38,400.00
3	Installation Charges Installation charges-Cubical	995444	20.00 Nos	1,500.00	2,700.00 0 9%	2,700.00 0 9%	30,000.00
4	Installation Charges Installation charges -Partition	995444	12.00 Nos	350.00	378.00 0 9%	378.00 0 9%	4,200.00
5	Transportation	996813	1.00	6,000.00	540.00 0 9%	540.00 0 9%	6,000.00

Sub Total 5,38,600.00

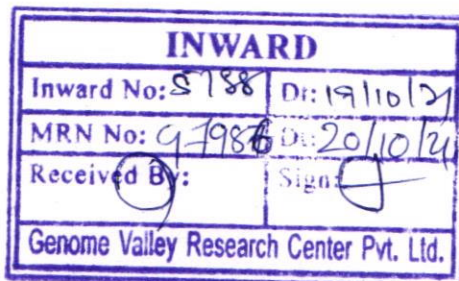
CGST (9%) 48,474.00

SGST (9%) 48,474.00

Total ✓ 6,35,548.00

Payment Made (-) 3,17,774.00

Balance Due 3,17,774.00





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: 	
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
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 Value of Goods 635548
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 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