

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	17/2/22	Prepared by	Prabakar	Serial no.	2057
Supplier name	Maa Ld. Leasing			HO inward no.	
Firm/Company	Gudde	Project	Amopolis	HO received date	
PO/WO date	16/2/22	PO/WO No.	85596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	214	16/2/22	38,350-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,350-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B –Other Credits : Transportation charges	2950-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,300-00
Amount E – PO / WO value:	38,350-00
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	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.

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION TABLE SIZE : 1200X600X750 WITH 1 DRAW+1 SHUTTER	9403	5 nos	6,500.00	nos	32,500.00
2	TRANSPORTATION CHARGES	9403				2,500.00
						35,000.00
	CGST-9%					3,150.00
	SGST 9%					3,150.00
						
	Total		5 nos			₹ 41,300.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. 214 Delivery Note Reference No. & Date. Buyer's Order No. 85596/183397 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 16-Feb-22 Mode/Terms of Payment Other References K.V.CHANDRASEKHAR Dated 16-Feb-22 Delivery Note Date Destination
Buyer (Bill to) G V RESEARCH CENTERS PRIVATE LIMITED SOHAM MANSION, 5-4-187/3,MG ROAD, SECUNDERABAD. DELIVERY AT : GV RESEARCH CENTERS PVT LTD SY NO.542,PLOT NO.3, GENOME VALLEY, KOLTHUR,TELANGANA. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

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						35,000.00
	CGST-9%					3,150.00
	SGST 9%					3,150.00
						
	Total		5 nos			₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : **AJZPK4074G**

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. 214 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 15-Feb-22 Mode/Terms of Payment Other References K.V.CHANDRASEKHAR Dated
G V RESEARCH CENTERS PRIVATE LIMITED SOHAM MANSION, 5-4-187/3,MG ROAD, SECUNDERABAD. DELIVERY AT : GV RESEARCH CENTERS PVT LTD SY NO.542,PLOT NO.3, GENOME VALLEY, KOLTHUR,TELANGANA.	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Branch & IFS Code: **KUKATPALLY & ICIC0006312**

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION TABLE SIZE : 1200X600X750 WITH 1 DRAW+1 SHUTTER	9403	5 nos	6,500.00	nos	32,500.00
2	TRANSPORTATION CHARGES	9403				2,500.00
						35,000.00
	CGST-9%					3,150.00
	SGST 9%					3,150.00
	Total		5 nos			₹ 41,300.00

INWARD

Inward No: 8276 Dt: 15/2/22

MR. No: Dt:

Received By: (Signature) Sign: (Signature)

Genome Valley Research Center Pvt. Ltd.



E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

for MAA SAI SEATINGS

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-02-2022 15:01:18

Ori

85596
14.02.22 2:32:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	85596	183397
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos 4'x2'	5.00	6,500.00	0.00	18.00	38,350.00
2 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	2,500.00	0.00	18.00	2,950.00
Total Order Value . . .					41,300.00

Rupees : Fourty One Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand Specifications and brands as per the quote given on 25-06-2021.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within 4day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Reaserch Centers Pvt Ltd		Date:		05-02-2022	
Site & Phase :		Innoplolis		Time:			
Supplier				Req. No.		123297	
Material required before date:				ID No.		73700	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tables 85896	NA	5	Nos		
2	Chairs 8585	STD	✓10	Nos		
3	Almariah	STD	2	Nos		
4	Pedestral Fans	STD	2	Nos		
5	Water Dispencer 85886	STD	1	Nos		
6	Torch Light 85887	STD	2	Nos		
7	Emergency Light 85888	STD	2	Nos		
8						
9						
10						

Remarks: For GVRC Purpose

Prepared By	Prabhakar	Approved by	APPROVED BY 16 FEB 2022 SCHAM MODI MANAGING DIRECTOR
Sign. & Date	05-02-2022	Sign. & Date	

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

Re: QUOTATION FOR TABLES

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: chandrasekhar.krovi@gmail.com

Cc: prabhakar@modiproperties.com

Date: Saturday, February 12, 2022, 02:55 PM GMT+5:30

Dear Mr.Chandrashekar,

We confirm 4' x 2' Office tables.

Qty: 5 nos.

Colour: 508.

Rate: Rs.6,500/- each + 18% GST.

Transportation: To be borne by GV Research Centers Pvt. Ltd.

You will receive the PO soon, in the meantime please organize for these tables.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

On Thursday, February 10, 2022, 12:47:40 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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----- Forwarded Message -----

From: Chandra Sekhar Krovi <chandrasekhar.krovi@gmail.com>

To: Prabhakar P. <prabhakar@modiproperties.com>

Sent: Thursday, February 10, 2022, 12:46:26 PM GMT+5:30

Subject: QUOTATION FOR TABLES

Dear Sir,

PL find attached quotation for your requirement of tables as discussed.

Kindly consider and give us your valuable order to supply at early.

Thanks & Regards

K. V. CHANDRASEKHAR

PROPRIETOR

MAA SAI SEATINGS

Contact: 9246243243, 9246241241

E-mail: maasaiseatings@gmail.com, chandrasekhar.krovi@gmail.com



GVRC Office Table - 508.jpeg

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