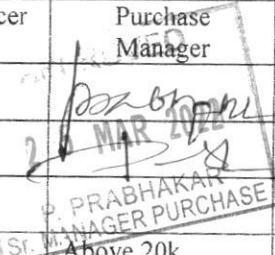


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

| | | | | | | | |
|--|---|----------------------------|---|-------------|---|------------------|---|
| Date: | | 25/03/22 | Prepared by | | Prabhakar | Serial no. | 2517 |
| Supplier name | | Rajadhani Tiles company | | | HO inward no. | | |
| Firm/Company | | Ev Research Center pvt ltd | Project | | EVRL | HO received date | |
| PO/WO date | | 25/2/22 | PO/WO No. | | 85891 | Scan ID. | |
| Sl no. | Bill no. | Bill date | | Bill amount | Original attached | | |
| 1. | 135 | 10/3/22 | | 38,063/- | <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 | | |
| 4. | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | | | 38,063/- | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | | | |
| MRN nos.: | | 104821 | | | Proof of delivery matches MRN | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges | | | | | | 11,944/- | |
| Amount C – Other Debits : | | | | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | | | 50,006/- | |
| Amount E – PO / WO value: | | | | | | 38,063/- | |
| Amount F – Difference (A – E): | | | | | | 11,944/- | |
| Quantity received as per PO / WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | | |
| Close PO / WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | | |
| Payment – due date | | | 28/03/22 | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager | | |
| Name: |  P. PRABHAKAR Sr. Manager PURCHASE | | | | | | |
| 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 weightment 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.

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY
MARBLES & GRANITE**Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **No** 135

Date : 10/03/2022

Billed to :
Name : G.V. Research Centers Pvt Ltd
Address : Thurkapally
Hyderabad
State : Telangana Code : 36Party GSTIN : 36AAHCG4562D12P
Mode of Supply (Transportation)

Place of Supply : Thurkapally

P.O. No. : 85891

State Code : TELANGANA - 36

Vehicle No.

AP29 PA 5589

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|-------|--------------------------------------|---------|------|-------|------------|-------------------|
| 1) | shabad stone 2x2=4x625 2500SRT | 2515 | 2500 | 14.50 | SRT | 36,250 |
| 2) | Transport | | | | | 2000 |
| 3) | loading & unloading | | 2500 | 3 | SRT | 7500 |
| 4) | loyalty | | 2500 | 0.75 | SRT | 1875 |



Electronic Reference Number :

Total Taxable Value

47,625

Rupees in words Fifty thousand and
six rupees only

CGST @ 2.5 %

1190.625

SGST @ 2.5 %

1190.625

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ - %

(Subject to Reverse Charges)

GRAND TOTAL

50,006

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

qm

Receiver's Signature with Seal

8848525411 :
8885661492 :

TAX INVOICE
CASH / CREDIT

RAJADHANI TILES COMPANY
MARBLE & GRANITE



Dealers in : Rajasthan Marble, Granite, Kota Stone, Bangalore Stone, Indian Stone and all types of Parkings & Flooring Tiles
Plot No. 78, Phase 2, Industrial Area, Sector 14, Gurgaon, Haryana. Phone: 0124-2333333

GSTIN : RAAPPU3108E13M

Date: 10/03/2022

Invoice No: 1003

Bill to: A.V. ROSEWAL (Pvt) Ltd
Address: TANKA WADIA
Hyderabad
Telangana
State: TS

Vehicle No: AD04TR5899
GSTIN: RAAPPU3108E13M

| Sl. No. | DESCRIPTION | QTY | RATE | AMOUNT | TAX | TOTAL |
|-------------|---------------|------|------|--------|-------|--------|
| 1) | Black Stone | 1000 | 1420 | 142000 | 11360 | 153360 |
| 2) | Black & White | 1000 | 1420 | 142000 | 11360 | 153360 |
| 3) | Black & White | 1000 | 1420 | 142000 | 11360 | 153360 |
| GRAND TOTAL | | | | 426000 | 34080 | 460080 |



Bank Name: ICI BANK
Account No: 1234567890
Branch: Gurgaon

Net Total: 460080

Purchase Order

Page(s) 1 Of 1

25-02-2022 13:53:28



85891

14.02.22 2:58:15

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500002

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsRajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.**GSTIN** 36AAPPU3108E1ZM

9848525411

| | | |
|-------------------|------------|--------|
| Doc No | 85891 | 164621 |
| Doc Date | 25-02-2022 | |
| Quote No | Nil | |
| Quote Date | 25-11-2021 | |
| SupplyType | Supply | |

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|----------|-------|------|------|------------------|
| 1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 625 nos | 2,500.00 | 14.50 | 0.00 | 5.00 | 38,062.50 |
| Total Order Value . . . | | | | | 38,062.50 |

Rupees : Thirty Eight Thousand Sixty Two and Paise Fifty Only.

Terms and Conditions :-

| | |
|------------------------------|--|
| Specification / Brand | All items shall be of min.20mm maximum 25mm thickness. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Within 2days. |
| 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 price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for block 2727 North East purpose. loading/unloading charges extra @Rs. 1.50/- per sft. |
| Completion Date | NA |
| Measurement | Final payment as per actual measurements on site. |
| 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

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | GVRC | | Date: | | 25.02.2022 | |
|---|--------------|------------|----------|--------------|-----------|----------------|-------|
| Site & Phase: | | Innopolis | | Time: | | 10:00 | |
| Supplier | | | | Req. No. | | 164621 | |
| Material required before date: | | | Urgent | | ID No. | | 74138 |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1. | Shabad stone | 2'x2' | 2500 | Sft | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| Remarks: Towards 2727 north east purpose. | | | | | | | |
| Prepared By | | Madhu | | Approved by | | V.Ramesh Reddy | |
| Sign. & Date | | 25.02.2022 | | Sign. & Date | | 25.02.2022 | |

Note:

