

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/03/22		Prepared by: Prabhakar		Serial no. 2515	
Supplier name: Rajadhani Tiles company		HO inward no.			
Firm/Company: GVR Research Center Pvt Ltd		Project: GVR		HO received date	
PO/WO date: 04/03/22		PO/WO No. 86099		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	144	22/03/22	10,395/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,395/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104822	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			3,622/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,017/-
Amount E – PO / WO value:			10,395/-
Amount F – Difference (A – E):			3,622
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		28/03/22	
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 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

C : 9848525411
: 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.

144**GSTIN : 36AAPPU3108E1ZM**Date: 22/03/2022

Invoice No.

Billed to :

Name : G.V. Research Centers Pvt LtdAddress : Thurka PallyHyderabadState : Telangana Code : 36Party GSTIN : 36AAHC44562D12P

Mode of Supply (Transportation)

Place of Supply : Thurka PallyP.O. No. : 86099State Code : **TELANGANA - 36**

Vehicle No.

TS08VEU885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad Stone 3x2=6x100 600Rt	2515	600	16.50	SPT	9,900
2)	loading & unloading		600	3	SPT	1800
3)	loyalty		600	0.75	SPT	450
4)	Transport					1200



Electronic Reference Number :

Total Taxable Value

13,350Rupees in words Fourteen Thousand andseventeen rupees only

CGST @ 2.5 %

333.75

SGST @ 2.5 %

333.75

IGST @ — %

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(Subject to Reverse Charges)

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GRAND TOTAL

14,017.50**BANK DETAILS**Bank Name : **ICICI BANK**Account No. : **131805500546**IFSC Code : **ICIC0001318**Branch : **Kapra**

- 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**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

04-03-2022 14:10:16



86099

28.02.22 2:52:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	86099	164647
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 100 nos	600.00	16.50	0.00	5.00	10,395.00
Total Order Value . . .					10,395.00

Rupees : Ten Thousand Three Hundred Ninty Five 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	Next day.
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. with full refund of money . Breakage in your a/c. Above order for block 2727 entrance purpose.
Completion Date	NA
Measurment	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 :

[Signature]
04/03/2022

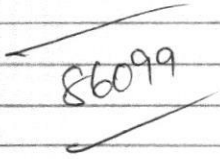
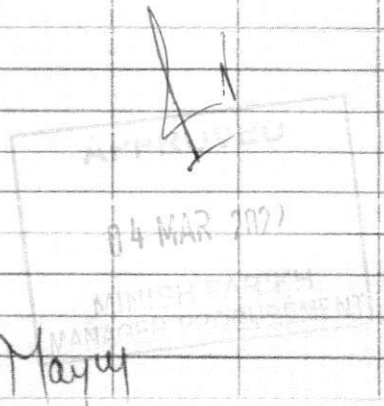
Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/

Requisition Form

Company Name:		G V Research Centre		Date:		03.03.2022	
Site & Phase:		Innopolis		Time:		10:00	
Supplier				Req. No.		164647	
Material required before date:			05.03.2022		ID No.		74320
No	Description		Size	Quantity	Units	Inward No	Date
1.	Shabad Stone		3'x2'	100	No's		
2.							
3.							
							
Remarks: For 2727 Entrance purpose							
Prepared By		Madhu		Approved by		T.Madhu	
Sign. & Date		03.02.2022		Sign. & Date		03.03.2022	

