PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/22	Prepared by	P. Prabhakar	Serial no.	- 2320
Supplier name	Bath Store			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9/02/22	PO/WO No.	85367	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4715	14/03/22	6,60,761/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	660,761/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	

MRN nos.:	104910	Proof of delivery matches MRN	☑ 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:	6,60,761/-
Amount E – PO / WO value:	6,60,761/-
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	28/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		21 MAR 2022			
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.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **4715**	Dated **14-Mar-2022**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **4715**	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. **85367-164519**	Dated **9-Feb-2022**
	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: 7981951035 (Nagamani) GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Vehicle No. .	Motor Vehicle No .
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**600x600 Sandstone Lt Grey Tiles**	69072100	**870 BOX**	643.64	BOX		**5,59,966.80**
	CGST@ 9%			9	%		**50,397.01**
	SGST@9%			9	%		**50,397.01**
	Rounding Off New						**0.18**
	Total		**870 BOX**				**Rs 6,60,761.00**

8653 anward

MRN - 104910

INWARD
Inward No: 8653 Dt: 14/03/22
MRN No: 104910 Dt: 15/03/22
Received By: Security Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Thousand Seven Hundred Sixty One Only

E. & O.E

TRUE COPY

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

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-02-2022 16:09:29

85367
31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
G S T No. : 36AAHCG4562D1ZP

Supplier Details		
Bath Store 171/B,Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri Sec - 500094	**Doc No**	85367 154519
	Doc Date	09-02-2022
	Quote No	006
GSTIN 36AJSPP8724H1ZJ	**Quote Date**	09-02-2022
27113200 9885329687/9014880200	**SupplyType**	Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Sanstone Light Grey -Matt finich*	870.00	643.64	0.00	18.00	660,760.82
				Total Order Value . . .		**660,760.82**

Rupees : Six Lakh(s) Sixty Thousand Seven Hundred Sixty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 49.00 including GST.
Payment Terms	50% Advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 3,30,000-00, by cheque......................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for 5600C, 5600H and 2727 2nd floor, 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.'

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Bath Store*
Date : __/__/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier		Req. No.	164519
Material required before date:		ID No.	73680

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sand stone LT grey(matt finish)	2'x2'	13,500	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

25367

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Madhu

Remarks: Towards 5600C ,5600H and 2727 2nd floor purpose.

Prepared By	Nikhil	Approved by	Mr.Madhu
Sign. & Date	08.02.2022	Sign. & Date	08.02.2022

Note:

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE