

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/03/22		Prepared by: P. Prabhakar		Serial no. - 2320	
Supplier name: Bath Stage				HO inward no.	
Firm/Company: GURC		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): 6,60,761/-

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
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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/-

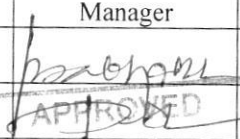
Amount F – Difference (A – E): -

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:					
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.

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secunderabad-500094 +91 40 40179077, +91 40 42604394 9885329687 GSTIN/UIN: 36AJSP8724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com		Invoice No. 4715	Dated 14-Mar-2022
		Delivery Note 4715	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

Amount Chargeable (in words)
 Indian Rupees Six Lakh Sixty Thousand Seven
 Hundred Sixty One Only

E. & O.E

Company's PAN : AJSP8724H

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 767011001460
 Branch & IFS Code: A S Rao Nagar & KKBK0000565

for Bathstore

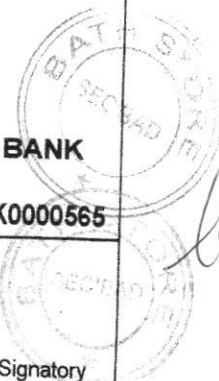
Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

TRUE COPY



TRUE COPY

Purchase Order

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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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Bath Store
171/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri
Sec - 500094

GSTIN 36AJSP8724H1ZJ

27113200

9885329687/9014880200

Doc No	85367	154519
Doc Date	09-02-2022	
Quote No	006	
Quote Date	09-02-2022	
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 finish	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

Penalty 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.'



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bath Store**

Name : _____

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.						

73680

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 BY
09 FEB 2022
P. PRATHAKAR
Sr. Manager Purchase

