

PURCHASE DIVISION
Advice for approval for credit to supplier

3075

Date:	14/4/22	Prepared by	Manish	Serial no.	
Supplier name	Rajadhami Tiles Company	HO inward no.			
Firm/Company	BVRL	Project	Innapolis	HO received date	
PO/WO date	12/3/22	PO/WO No.	86322	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	004	8/4/22	31,237/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,575/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105688 & 105686		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				8662/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,237/-	
Amount E – PO / WO value:				22,575/-	
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		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish	Manish			
Sign:	Manish	Manish			
Date	14/4/22	15 APR 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**

CASH / CREDIT

 ☎ : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No.

No 004

Date : 08/04/2022

Billed to :

Name :

G.V. Research Centers Pvt Ltd

Address :

Thurkapally, Hyderabad

Telangana

State :

Telangana

Code :

36

Party GSTIN :

36AAHC94562012P

Mode of Supply (Transportation)

Place of Supply :

Thurkapally

P.O. No. : 86322

Vehicle No.

State Code : TELANGANA - 36

TS 08VE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2 = 4 x 200 = 800 spt.	2515	800	14.50	spt.	11,600
2)	Shabad Stone 3x2 = 6 x 100 = 600 spt.		600	16.50	spt.	9,900
3)	loading & unloading		1400	3	spt.	4200
4)	Transport					3000
5)	loyalty		1400	0.75	spt.	1050



Electronic Reference Number :

Total Taxable Value

29,750

Rupees in words

Thirty one Thousand two Hundred and Thirty Seven only

CGST @ 2.5 %

743.75

SGST @ 2.5 %

743.75

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

31,237

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**

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Receiver's Signature with Seal

Purchase Order

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12-03-2022 11:15:03

Original

86322
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	86322	164698
Doc Date	12-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
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 200 nos	800.00	14.50	0.00	5.00	12,180.00
2 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 . . .					22,575.00

Rupees : Twenty Two Thousand Five Hundred Seventy 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** 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 5600H Footpath and North side purpose. loading/unloading charges extra @Rs. 1.50/- per sft.

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 : 12/03/2022

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.03.2022
Site & Phase:	Innopolis.	Time:	14:13
Supplier		Req. No.	164698
Material required before date:		ID No.	74507

No	Description	Size	Quantity	Units	Inward No	Date
1.	Shabad stone	2'x3'	100	No's		
2.	Shabad stone	2'x2'	200	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 5600H footpath and north side footpath purpose

Prepared By	Salman	Approved by	Mr. Madhu
Sign. & Date	09.03.2022	Sign. & Date	09.03.2022

Note:



RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

☎ : 9848525411
☎ : 8885561492

M/s G.V. Research Centers Pvt Ltd
Thurka Pally

*No. : 240

Date : _____
Order No. : 86322/164698

Vehicle No. : TS080B4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Shabad Stone	800			
		Sft			
	2x4=4				
	4x200=800				
			TOTAL		

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature