PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/5/22	Prepared by	Monika	Serial no.	4435
Supplier name	Aakar Granites			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	5/5/22	PO/WO No.	87994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	250	11/5/22	2,32,813/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	228313/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107302	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4500/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,32,813/-
Amount E – PO / WO value:	230,100/-
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	06/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika	31 MAY 2022			
Date	25/5/22				
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
(ORIGINAL FOR RECIPIENT)

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **250**	Dated **11-May-22**
	Delivery Note	
	Reference No. & Date. **dt. 11-May-22**	Other References
Consignee (Ship to) **G.V.Discovery Center Pvt Ltd** 119,191 Synergy Square, Turkapally GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Turkapally**
Buyer (Bill to) **G.V.Discovery Center Pvt Ltd** 5-4-187/3 & 4,2nd Floor,Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP24TA4581**

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Steel Grey*	68022390	**275.561 SQM**	**2,966.140 SQF**	65.00	SQF	**1,92,799.10**
Unloading Charges1						**4,500.00**
CGST						**17,756.92**
SGST						**17,756.92**
Round Off						**0.06**
Total		**275.561 SQM**	**2,966.140 SQF**			**₹ 2,32,813.00**

INWARD
Inward No: 357 Dt: 23/5/22
GRN No: 02302 Dt:
Received By: Sign: Nijam
Geneva Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	1,97,299.10	9%	17,756.92	9%	17,756.92	35,513.84
Total	**1,97,299.10**		**17,756.92**		**17,756.92**	**35,513.84**

Tax Amount (in words) : **INR Thirty Five Thousand Five Hundred Thirteen and Eighty Four paise Only**

Company's Bank Details
A/c Holder's Name : **Aakar Granites**
Bank Name : **Axis Bank**
A/c No. : **921030044744231**
Branch & IFS Code: **Madhapur & UTIB0000553**

Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Aakar Granites Hyd

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94574
Date: 30/5
Sign:

Purchase Order

 05-05-2022 16:34:39 Original /

87994
20.04.22 3:26:44

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	87994	196059
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *3' x 10' 6" or 3' x 5' 6"*	3,000.00	65.00	0.00	18.00	230,100.00
			Total Order Value . . .			**230,100.00**

Rupees : Two Lakh(s) Thirty Thousand One Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50 % advance 50% After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Delivary at Turkapally- contact Person Mr.Subba Reddy- 7674808777 - Phone. -
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Rs. 115,050/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Northern side lobby purpose.loading included and unloading extra.
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 SSLLP stock
☐ Other

APPROVED BY
05 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 05/05/2022

Name :

Accepted the above Terms And Conditions
For *Aakar Granites*

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	05.05.2022
Site & Phase :	Genopolis	Time:	10:00 hrs
supplier		Req. No.	196059
Material required before date:	Urgent	ID No.	76158

No	Description	Size	Quantity	Units	Inward No	Date
1	Granite (Steel grey)	(3'-6"X10-6") or ✗ (3'-0"X10-6") or ✓ (3'-6"X5'-6") or ✗ (3'-0"X5-6") ✓	3000	sft		
2						
3						
4	87994					
5					APPROVED BY	
6					05 MAY 2022	
7		05/05/22			SOHAM MODI MANAGING DIRECTOR	
8						

Remarks:For northern side lobby purpose.

Prepared By:	brahmam	Approved by	Subba Reddy
Sign.& Date	05.05.2022	Sign. & Date	05.05.2022

Note-due to printer problem unable to sent hard copy

3' x 10'.6" or 3' x 5'.6"   3,000/- 65/- +18%

. 50%

Balance After Production Bill

Excluding
Unloading extra.