PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/22	Prepared by	Basyakar	Serial no.	6548
Supplier name	Aakar Gravatis			HO inward no.	
Firm/Company	GVRE	Project	Innopolis	HO received date	
PO/WO date	18/6/22	PO/WO No.	89267	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2	23/6/22	3,55,605-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,50,229-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

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

Amount B –Other Credits : Transportation charges / Unloading Charges	5376.08
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,55,605-00
Amount E – PO / WO value:	3,83,500-00
Amount F – Difference (A – E):	27,895-00
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	23/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		24 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PARIVAKAR Sr. MANAGER PURCHASE	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.

DELIVERY NOTE

Aak Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Delivery Note No. **2**	Dated **23-Jun-22**
		Mode/Terms of Payment
	Reference No. & Date. **dt. 23-Jun-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Sy no-542, Genome Valley, Thurkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **89267206022**	Dated **23-Jun-22**
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) **G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP24TB0187**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Steel Grey - 19mm* *3' x 10' 6" or 3' x 5' 6"*	68022390	**4,566.063 SQF** *(424.198 SQM)*	65.00	SQF	**2,96,794.10**
	Unloading Charges1					**4,566.00**
	CGST					**27,122.41**
	SGST					**27,122.41**
	Round Off					**0.08**
	Total		**4,566.063 SQF**			**₹ 3,55,605.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	3,01,360.10	9%	27,122.41	9%	27,122.41	54,244.82
Total	**3,01,360.10**		**27,122.41**		**27,122.41**	**54,244.82**

Tax Amount (in words) : **INR Fifty Four Thousand Two Hundred Forty Four and Eighty Two paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 50885
Date: 1/7/22
Sign:

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

Aakar Granites Hyd
for Aakar Granites

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 9458 Dt: 23/6/22
MRN No: 108814 Dt: 23/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 18-06-2022 11:27:54 Origina

89267
07.06.22 12:13:54

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

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

GSTIN 36BOIPA9793M1Z7
7661887377

Doc No	89267	206022
Doc Date	18-06-2022	
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"*	5,000.00	65.00	0.00	18.00	383,500.00
					Total Order Value . . .	**383,500.00**

Rupees : Three Lakh(s) Eighty Three Thousand Five 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Rs. 191,750/- 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
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

18/06/2022

Name : ______

Accepted the above Terms And Conditions

For *Aakar Granites*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	14.06.2022			
Site & Phase:	Innopolis	Time:	15:01			
Supplier:		Req. No.	206022			
Material required before date:		ID No.	77300			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STON5675-Granite-Steel Grey---975WX2850LX19MM-Sft	5000sft	0	5000sft		
2						
3						
4						
5						
6	89267					
7						
8						
9						
10						
Remarks:	Towards 4545 stair case and lobby purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T madhu					
Approved By:	Mr Madhu					
Sign & Date:	14.06.2022			18/06/22		

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR