PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12420
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/11/22	PO/WO No.	93725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	062	15/12/22	57,177/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,037/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114160	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges (7110+3500)+18%.	11,141/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,177/-
Amount E – PO / WO value:	45,983/-
Amount F – Difference (A – E):	11,194/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	01 JAN 2023			
Date	01/01/23.	MANAGER PROCUREMENT			
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 : Rajastan 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. 062

Date : 15/12/2022

Billed to : Name : G.V. Reserch centers Pvt Ltd	Party GSTIN : 36AAHCG4562D1ZP
Address : Thurkapally, Hyderabad	Mode of Supply (Transportation)
	Place of Supply : Thurkapally
	P.O. No. : 93725
State : Telangana Code : 36	State Code : **TELANGANA - 36** — Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough stone 3x2=6x395 2370sft	2515	2370	18.50	sft	43,845
2)	loading unloading	—	2370	3	sft	7110
3)	Transport way Bill No 101569548522	—	—	—	—	3500

Electronic Reference Number :

Total Taxable Value	54,455
CGST @ 2.5 %	1361.375
SGST @ 2.5 %	1361.375
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	57,177

Rupees in words Fifty seven Thousand one Hundred and seventy seven only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102676 Date: 15/12/22 Sign:

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. G.V. Reserch Center Pvt Ltd Thurkapally

No.: 176
Date: 22/11/2022
Order No.: 93725
Vehicle No. AP28 04488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Rough Station	1470 SFt		
	3x2=6x245			
	1470 SFt			
	10541			
			TOTAL	

INWARD
Inward No: 10541 Dt: 22-11-22
MRN No: M4160 Dt: 23/11/22
Received By: Sign:
Genome Valley Research Center Pvt Ltd

SUMMIT SALES LLP
INWARD
No. 8T/137
Date: 17/12/22
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 08-11-2022 14:59:24

.Copy

93725
01.11.22 2:54:36

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	93725	206422
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	08-11-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	08-11-2022	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	683600 - BUIL-Building Material - Tandoor Rough Stone-- - 600X600MM - Sqm *900x600mm-3'x2'-sqm*	220.00	199.06	0.00	5.00	45,982.86
	Total Order Value . . .					**45,982.86**

Rupees : Fourty Five Thousand Nine Hundred Eighty Two and Paise Eighty Six Only.

PART DELIVERY

S.no.	Bill no.	Bill Dt.	
1.	176	22/11/22	10,541/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items machine cut, 35mm 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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Ni
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for laying on south footpath 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 *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 09/11/22

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____

Date : __/__/____

2'x2' - 16.50 + 5%
3'x2' - 18.50 + 5%

Requisition Form						
Company Name:	GVRC	Date:	08.11.2022			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206422			
Material required before date:	10.11.2022	ID No.	81300			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6836-Building Material-Tandoor Rough Stone--- ~~600X600MM~~ -Sqm (900X600MM) PO-93725	220		220		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards laying on south footpath purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Praveen					
Approved By:	T.Madhu.					
Sign & Date:	08.11.2022					

APPROVED
09 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT