

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/23		Prepared by		Minish		Serial no.		13021	
Supplier name		Rajadhani Tiles Company						HO inward no.			
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		10/11/22		PO/WO No.		20224210002		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	073			03/01/23			9,49,914/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									8,70,755/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		MRN attached with delivery challans					Proof of delivery matches MRN		☐ Yes ☐ No		
Amount B – Other Credits : Transportation charges							75,390 + 5%		79,159/-		
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:									9,49,914/-		
Amount E – PO / WO value:									8,66,093/-		
Amount F – Difference (A – E):									83,821/-		
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				30/01/23							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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 & GRANITEDealers 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.**073**

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 03/01/2023

Billed to :

Name : G.V. Reserach centers Pvt Ltd

Party GSTIN : 36AAHCG4562012P
Mode of Supply (Transportation)

Address :

Turkapally
Hyderabad

Place of Supply : Turkapally

State :

Telangana Code 36

P.O. No. 20221210002

State Code : TELANGANA - 36

Vehicle No.

AP29TA5589

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4x12, 565 Pices 50,260 Sft	2515	50,260	16.50	Sft	8,29,290
2)	unloading way Blu No 151579016322		50,260	1.50	Sft	75,390



Electronic Reference Number :

Total Taxable Value 9,04,680

Rupees in words Nine Lakh Fourty Nine
Thousand Nine Hundred and Fourteen only

CGST @ 2.5 % 22,617

SGST @ 2.5 % 22,617

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 9,49,914

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**

Receiver's Signature with Seal

Purchase Order



09.12.22 12:44:58

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana,500078
Madhu,7981951035

Supplier Details

Rajadhani Tiles Company
Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M)
R R Dist,TG,
GSTIN:36AAPPU3108E1ZM
,9848525411

PO No	20221210002	Quote No	NIL
PO Date	10 Dec 2022	Quote Date	10 Dec 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BULL.3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	4,646.00	177.54	0%	8,24,851	0%	2.5%	2.5%	0	20,621	20,621	8,66,093	
Total Amount ...										0	20,621	20,621	8,66,093
Rupees in words : Eight Lakh Sixty Six Thousands Ninety Three .three Eight PaiseOnly.													

Purchase Order

Original

Additional Specifications

Inclusive of GST and other taxes.

Tax :

Within 2 TO 3 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor or Purchaser

Transport:

Nil.

Advance Paid :

After delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Bill submission:

Nil.

Other Terms:

Payment shall be made on quantity delivered at site.

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

19 JAN 2023

MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	10 Dec 2022
Site Or Phase	Innopolis	Time	10:46:49
Flat/Villa/Other	206525	Req.No.	206524
Material required before date		ID No	20221210002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 3037-Building Material-Tandoor Rough Stone--- 600x600mm-sqm	4,646.00	0	4,646.00	15.00		

Remarks: Prepared By :- Nagamani.S Sign:- Date :- 10 Dec 2022	 19 JAN 2023 FINISH PAPER MANAGER PRODUCTION	Approved By:- Sign:- Date:-
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Note: On receipt of material at site write inward number and date in last two columns



☎ : 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. Research Centers Pvt. Ltd.

No. :

Date: 15/12/22

Order No. : 20221210002

Vehicle No. AP13X6835

Thurkapanu
Hyderabad

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

211 CPC above
- 12 Nos.



☎ : 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. GVV Research center, put

Thurkappally
Hydrabad

No.:

188

Date :

*No.: 188
Date: 16/12/22

Order No. : 2022/210002

Vehicle No. TS12UA6617

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



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

No. : 180
Date : 20/12/22
Order No. : 2022/10002
Vehicle No. AP29VU555

Goods once sold will not be taken back

Signature



☎ : 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. Research Center Pvt

Thurkapally
Hydrabad

• Nq. :

Date _____

190

Order No. : 2022/2/0002

Vehicle No. TS06UB1889

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



☎ : 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. Research centers pvt

Thus Kapally
Hydrabad

No. :

192

Date: 27/11/22

Order No.: 2022/2/0002

Vehicle No. AP 29.5589

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.


Signature



☎ : 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. Research centers Pvt. Ltd.

Thurka Pally
Hydrabad

No. :

193

Date: 30/11/22

Order No. : 2022/210002

Vehicle No. 1 P 13 X -

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

10934



☎ : 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. Research centres pvt. ltd.
Thur bapally
Hydrabad

No. :

194

Date: 1-1-2003

Order No.: 2022/210002

Vehicle No. AP 29-5589

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature