

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/02/23		Prepared by	Asha Jyothi		Serial no.	14602			
Supplier name		Rajadhani Tiles Company				HO inward no.					
Firm/Company		GVDC		Project		HO received date					
PO/WO date		23/01/23		PO/WO No.		20230123003		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	083		09/02/23		1,42,100/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							1,27,936/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230213003				Proof of delivery matches MRN		☒ Yes ☐ No			
Amount B – Other Credits : Transportation charges							(5,004 + 7,000) + 18/-				
							14,165/-				
Amount C – Other Debits :							-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:							1,42,100/-				
Amount E – PO / WO value:							1,27,920/-				
Amount F – Difference (A – E):							14,180/-				
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				20/02/23							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Asha Jyothi		Asha							
Sign:											
Date		16/02/23									
Approval limit		Upto 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.

083

Date : 09/02/2023

Billed to :

Name : G.V. Discovery Centre Pvt. Ltd

Party GSTIN : 36AAHC94940K1ZC

Mode of Supply (Transportation)

Address : Shamirpet

Place of Supply : Genopolis

Hyderabad

P.O. No. : 20230123003

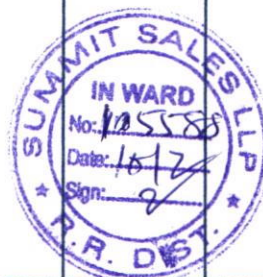
State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS 080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite steel grey	6802	1668	65	SRT	1,08,420
2)	loading & unloading	—	1668	3	SRT	5004
3)	Transport	—	—	—	—	7000
way Bill No 161596751935						



Electronic Reference Number :

Total Taxable Value 1,20,424

Rupees in words One lakh Twenty two
Thousand and one Hundred only

CGST @ 9 % 10,838

SGST @ 9 % 10,838

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,42,100

- 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

From Company:

GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4940K1ZC

Original

Delivery Location: Genopolis

Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet
Hyderabad, Telangana, 500078
Subba Reddy, 7674808777

Supplier Details

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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL 5221-Building Material-Granite-Steel Grey-19mm-sqm	155.00	699.40	0%	1,08,407	0%	9%	9%	0	9,757	9,757	1,27,920
Rupees in words : One Lakh Twenty Seven Thousands Nine Hundred And Twenty .two Six Paise Only.												
Total Amount ...												1,27,920
Terms and Conditions:-												

PO No	20230123003	Quote No	NIL
PO Date	23 Jan 2023	Quote Date	23 Jan 2023
Supply Type	Purchase Order		

Purchase Order

Original

Additional Specifications

Tax :

Inclusive of GST and other taxes.
Within 2 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 Discovery Centre Pvt. Ltd.,

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Authorised Signatory

Name :-

APPROVED

Sign:-

23 JAN 2023

Date :-

MINISH PARIKH

MANAGER PROCUREMENT

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	21 Jan 2023
Site Or Phase	Genopolis	Time	03:20:37
Flat/Villa/Other	central lobby staircase	Req.No.	196349
Material required before date		ID No	20230121006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 5221-Building Material-Granite-Steel Grey-19mm-sqm	155.00	0	155.00	25.00		

Remarks: 18mm steel grey granite

Prepared By :- Niharika

Sign:-

Date :- 21 Jan 2023

Approved By:-

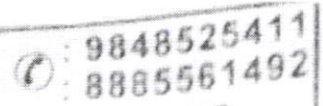
Sign:-

Date:-

65/- per sq ft +
699.4/-
per sqm

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT



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

No. 199
Date 01/02/2023
Order No. 20230123003
Vehicle No. TS08UJF48RS


Signature