PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	**14602**
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	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:	Ashajyothi				
Sign:	Asha				
Date	16/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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. 083

Date : 09/02/2023

Billed to :
Name : G.V. Discovery Centre Pvt. Ltd
Address Shamirpet
Hyderabad
State Telangana Code 36

Party GSTIN : 36AAHCGH9H0K1ZC
Mode of Supply (Transportation)
Place of Supply : Genopolis
P.O. No. : 20230123003
State Code : TELANGANA - 36

Vehicle No. TS 08 UE 4885

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

SUMMIT SALES LLP IN WARD No: 105558 Date: 10/2 Sign: R.R. DIST.

Electronic Reference Number :	Total Taxable Value	1,20,424
Rupees in words One Lakh Forty two Thousand and one Hundred only	CGST @ 9 %	10,838
	SGST @ 9 %	10,838
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,42,100

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

Purchase Order

Original

From Company: GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAHCG4940K1ZC

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.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M)
R R Dist,TG,
GSTIN:36AAPPU3108E1ZM
,9848525411

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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL5221-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 PaiseOnly.								**Total Amount ...**	0	9,757	9,757	1,27,920

Terms and Conditions:-

23/01/23 01:12:45 PM

Original

Additional Specifications	Inclusive of GST and other taxes.
Tax :	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:	Nill.
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	BUIL5221-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

65/- per sft
699.4/-
Per sqm

Approved By:-

Sign:-

Date:-

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

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

© : 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. Discoverycentre Pvt Ltd
Shamirpet

No.: 199
Date: 01/02/2023
Order No.: 2023012300З
Vehicle No.: TS08UF4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Steel grey Granite	1668		
	1668 SFt			
	MRW:- 202302l3003			
	2012	01/02/23		
	202301	13/02/23		
	Ranjima			
	MRN NO:-	20230213003	TOTAL	

SUMMIT SALES LLP * R.R. DIST. * INWARD No.: 2220 Date: 1/2 Sign.:

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature