

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 15338	
Supplier name: Apple Ceramics				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 24/01/23		PO/WO No. 96423		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	501	22/02/23	4,55,767	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,39,837
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117988	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 13,500 + 18/-			15,930
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,55,767
Amount E – PO / WO value:			4,39,838
Amount F – Difference (A – E):			15,929
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		06/03/23	
Remarks: 50% advance paid, balance after delivery. 2,19,918 paid.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 02 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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 weightment 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.

APPLE CERAMICS

H No.6-1-198/1,Sy.No 99, Vanallaguda,Bank Colony,Near Suchitra Centre
Jeedimetla(V), Hyderabad-500055
E-mail: appleceramics12@gmail.com

TAX INVOICE

Buyer :
G V RESERCH CENTERS PVT LTD.
5-4-187/ 3&4, IInd Floor Soham Mansion ,
M G Road , Secunderabad.

Invoice No : 501
Date : 22-Feb-2023
Terms :
Del.Address : TURKA PALLY
Vehicle No : TS 31 T 0512
Bank Details : HDFC A/C No : 06962320000922
RTGS : HDFC0000696

GSTIN No: 36AAHCG4562D1ZP
PAN No: AAHCG4562D
Mob No:

S.No	Particulars	HSN Code	Grade	Qty.	Unit	Rate	Amount
1	24X24 VITRIFIED TILES	6907	PRE	516	BOXES	722.37	3,72,742.92

GSTIN No: 36AAVFA7862P1ZD
Narration : Gross Amount 3,72,742.92

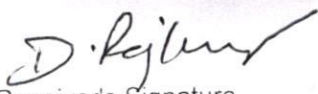
Terms & Conditions :

- 1.Interest @24% will be charged on overdue account.
- 2.Goods once cleared from our godown can't be returned/exchanged or re entered inside the godown.
- 3.We are not responsible for any breakage / shortage or any type of loss after despatch.Please inspect all the tiles prior to installation. Once the tiles are laid, we do not entertain any complains

OUTPUT CGST @ 9%	34,761.86
OUTPUT SGST @ 9%	34,761.86
Transport	13,500.00
Round Off	0.36
GRAND TOTAL	4,55,767.00

Amount In Words: INR Four Lakh Fifty Five Thousand Seven Hundred Sixty Seven Only

Goods Received In Good Conditions

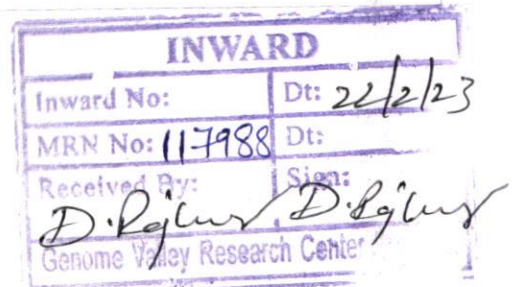

Receiver's Signature

(Security)

This is a computer Generated Invoice
SUBJECT TO HYDERABAD JURSDICTION

For APPLE CERAMICS

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

25-01-2023 12:51:18 PM



96433

10.01.23 4:03:12

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

Supplier Details

Apple Ceramics
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-
Hyderabad- 500055
8885792800
8885792801

Doc No	96433	206698
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : **Hareesh Kumar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 299500 - TILE-Tiles - Floor Tiles-Vitrified-Nitco Sand Stone Light Grey - 600X600mm - Sqm 8000 sft, 516 boxes	744.00	501.00	0.00	18.00	439,837.92
Total Order Value . . .					439,837.92

Rupees : Four Lakh(s) Thirty Nine Thousand Eight Hundred Thirty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco, Box sft is 15.5, 4 tiles in box rate per sft is Rs. 55/- including GST.

Payment Terms 50% Advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 10 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.2,19,918-00, by RTGS/NEFT.....

Other Terms We reserve the rights to reject the items if not as per the specifications, damage is in suppliers account, above order is for GVRC 4545 3 rd floor 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 :

Contact :-

Accepted the above Terms And Conditions

For **Apple Ceramics**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 of 1

24-01-2023 15:17:05

Original / Office Copy / Purchase Div.Copy

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

Apple Ceramics
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-
Hyderabad- 500055

GSTIN 36AAVFA7862P1ZD

8885792800

8885792801

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For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Apple Ceramics**

Name : _____

Date : __/__/__

Requisition Form		Date		24/01/2023	
Company Name	GVRC	Time		14:30	
Site & Phase	Innapols				
Unit No./Block No					
Supplier		Req. No.	2056698		
Material required before date	Urgent	ID No.	826692		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	TILE 2995-Tiles-Floor Tiles-Vitrified-Nitco Sand Stone Light Grey-600X600mm-Sqm	745	0	745	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		Towards 4545 third floor purpose			
Project Manager		MD			
Prepared By	Mr Madhu				
Approved By	Mr Madhu				
Sign & Date					


 Project Manager

