PURCHASE DIVISION
Advice for approval for credit to supplier (E)

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			
Sign:		02 MAR 2023			
Date		MINISH PARIKH 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.

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.Adress	: **TURKA PALLY**
		Vehicle No	: **TS 31 T 0512**
GSTIN No:	**36AAHCG4562D1ZP**	Bank Details	: **HDFC A/C No : 06962320000922**
PAN No:	**AAHCG4562D**		**RTGS : HDFC0000696**
Mob No:			

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

GSTIN No: **36AAVFA7862P1ZD**

Narration :	**Gross Amount**	**3,72,742.92**
	OUTPUT CGST @ 9%	**34,761.86**
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 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

For APPLE CERAMICS

D. Rajkumar

Receiver's Signature

(Security)

Authorised Signatory

This is a computer Generated Invoice
SUBJECT TO HYDERABAD JURSIDICTION

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106306
Date: 25/2/23
Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8820
Date 24/2/23
Sign. Anil

INWARD
Inward No: | Dt: 22/2/23
MRN No: 117988 | Dt:
Received By: D. Rajkumar | Sign: D. Rajkumar
Genome Valley Research Center

Purchase Order

 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	**Doc No**	96433	206698
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-Hyderabad- 500055	**Doc Date**	24-01-2023	
	Quote No	Nil	
8885792800	**Quote Date**	24-01-2023	
8885792801	**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
Penality 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 : 25/01/2023

Contact . .

Accepted the above Terms And Conditions

For ***Apple Ceramics***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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	**Doc No**	96433	206698
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-Hyderabad- 500055	**Doc Date**	24-01-2023	
	Quote No	Nil	
GSTIN 36AAVFA7862P1ZD	**Quote Date**	24-01-2023	
8885792800 8885792801	**SupplyType**	Supply	

Kind Attn : Hareesh Kumar Patel

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Penality 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.'

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Apple Ceramics*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date	24.01.2023			
Site & Phase :	Innopolis	Time	14:30			
Unit No /Block No						
Supplier		Req. No.	206698			
Material required before date	Urgent	ID No.	83692			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE2995-Tiles-Floor Tiles-Vitrified-Nitco Sand Stone Light Grey-600X600mm-Sqm	745	0	745		
2 96433						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards 4545 third floor purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Mr Madhu					
Approved By	Mr Madhu					
Sign & Date						

APPROVED
JAN 2023
P. PRABHAKAR
Sr. MANAGER PURCHASE