PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-6-23	Prepared by	S. JaySudha	Serial no.	19565
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	29-4-23	PO/WO No.	20230429025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26	22-5-23	47,376/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,422/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230516023	Proof of delivery matches MRN	□ Yes □ No

~~Amount B –Other Credits : Transportation charges~~	9,954/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	47,376/-
Amount E – PO / WO value:	37,296/-
Amount F – Difference (A – E):	10,080/-
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	26-6-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 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.

MRN to be approved.

TAX INVOICE

CASH / CREDIT

& : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

C-CODEX 147763 SCAN ID

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. 26 Date : 22/5/23

Billed to :
Name : G.V. Discovery
Address : PVT. LTD.

State : Telagana Code : HYD. 36

Party GSTIN : 36AAHCQ4940K1ZC
Mode of Supply (Transportation)
Place of Supply :
P.O. No. : 20230429025
Vehicle No. AP29TA5589
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	TANDOOR. Reply stone size 2x2 = 4 540 Pices		2160	16.50	Per SFT	35640
	Lording and Anloding		2160	3		6480
	Tanpost					3000

Electronic Reference Number :

Rupees in words : fourty five Thousand. one Twoting Rupes only

Total Taxable Value	45120
CGST @ 2.5%	1128
SGST @ 2.5%	1128.
IGST @ %	
(Subject to Reverse Charges)	
GRAND TOTAL	47,376

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.

IN WARD No. 109745 Date: 24/5/23 Sign. R.R. DIST. LLP

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. G.V. Discovery centre PVt Ltd

No.: 317
Date: 16/05/2023
Order No.: 20230429025
Vehicle No. AP29 TA 5589.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Rough			
	2x2 = 540 Pcs	2160	8/-	
	SUMMIT SALES LLP INWARD No: 88817 Date: 17/5/23 Sign: R.R. DIST.			
	MRN- 2023051602 3			
	INWARD			
	Inward No: 6220 Dt: 16/05/23			
	MRN No: Dt:			
	Received By: Sign:		2160	8/-
	Genome Valley Discovery Center Pvt. Ltd.			
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature