PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75806	PO / WO Date.	22/03/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 67,260/-
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	001	06/04/2021	Rs. 72,570/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 72,570/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	471	31/03/2021	90823	☑ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : **Unloading charges: 1000sft x 3/- + 18% GST**	**Rs. 3,540/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 69,030/-
Amount E – PO / WO value:	Rs. 67,260/-
Amount F – Difference (A – E):	Rs. 5,310/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 33,630/- □ No
Payment – due date	**24/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/4/21	20/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. 001 Date : 06/04/21

Billed to :
Name : G.V. Reserch Centers
Address : Thurka Pally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AAHCG4562D1ZP
Mode of Supply (Transportation)
Place of Supply : Innopolis
P.O. No. : 75806
State Code : **TELANGANA - 36**
Vehicle No. TS08UB4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1,000	57	sft.	57,000
2)	Transport	—	—	—	—	1500
3)	unloading		1000	3	sft	3000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7646 Date: 12/4/21 Sign: [signature]

Electronic Reference Number :	
Total Taxable Value	61,500
CGST @ 9 %	5,535
SGST @ 9 %	5,535
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	72,570/-

Rupees in words : Seventy two Thousand Five Hundred and Seventy rupees only

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**

[signature]

Receiver's Signature with Seal

©: 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. Research Centere
Innopolis, Thukkapaly
Hyderabad

No. 471
Date : 31/03/21
Order No. : 75806
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		1000		
1)	Tan Brown Granite			
	1000 SFT			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41241
Date 2014
Sign

INWARD
Inward No. 2770 Dt: 31/3/21
MRN No 90823 Dt: 01/03/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 29-03-2021 15:46:11

75806
24.03.21 11:09:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Rajadhani Tiles Company	**Doc No**	75806	163415
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-03-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	1,000.00	57.00	0.00	18.00	67,260.00
					Total Order Value . . .	**67,260.00**

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 33,630/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block ground floor toilets door supporting purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	20.03.2021
Site & Phase :	INNOPOLIS		Time:	15.34
Supplier			Req. No.	163415
Material required before date:			ID No.	64879

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	STD	1000	SFT		
2						
3						
4						
5						
6						
7						

75806

Remarks : For 2727 block ground floor toilets door supporting purpose

Prepared By	MOUNIKA	Approved by	VENKATESH G
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager