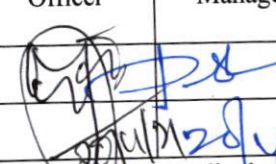
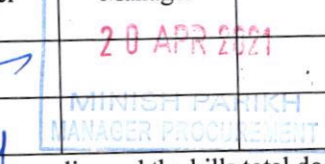
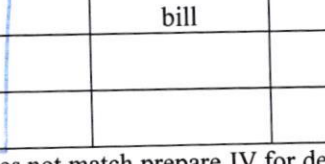
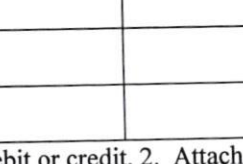


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date							

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

C : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan 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. Research Centers
Address : Thurka Pally
Hyderabad
State : Telangana Code : 36Party GSTIN : 36AAHG94562012P
Mode of Supply (Transportation)

Place of Supply : Innopolis

P.O. No. : 75806

State Code : TELANGANA - 36

Vehicle No.

TS080E4885

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



Electronic Reference Number :

Total Taxable Value 61,500

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

CGST @ 9 % 5,535

SGST @ 9 % 5,535

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 72,570/-

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP03108E1ZM

9848525411

Doc No	75806	163415
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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.		648711	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAN BROWN GRANITE	STD	1000	SFT			
2							
3							
4							
5							
6							
7							
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.

