PURCHASE DIVISION
Advice for approval for credit to supplier

① M

| | | | |
|---|---|---|---|
| | 21/10/21 | Prepared by: | Sneha |
| ...no. | 78099 | PO / WO Date. | 29/6/21 |
| Supplier Name | Bath store | PO/WO amount | 3,816,487/- |
| Firm/Company | GVRC pvt ltd | Project | Ginnopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2149 | 27/9/21 | 7,06,149/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,06,149/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 96996 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 7,06,149/- |
| Amount E – PO / WO value: | 3,816,487/- |
| Amount F – Difference (A – E): GST-18% | 3,110,338/- |
| 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._____/- ☐ No |
| Payment – due date | 25/10/21 |
| Remarks: | – part bill – |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | | [signature] | APPROVED BY 28 OCT 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 21/10/21 | | 22/10/2021 | | | | |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Bathstore**<br>171/B, Eshwaripuri Colony, Sainikpuri,<br>Secunderabad-500094<br>+91 40 40179077,+ 91 40 42604394<br>9885329687<br>GSTIN/UIN: 36AJSPP8724H1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : bathstores@gmail.com | Invoice No.<br>**2149** | Dated<br>**27-Sep-2021** |
| | Delivery Note | Mode/Terms of Payment<br>**Credit** |
| | Supplier's Ref.<br>**2149** | Other Reference(s)<br>**Srinivas-Kavitha** |
| Billing Address<br>**G V Reserch Centers Pvt Ltd**<br>5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**78099** | Dated<br>**29-Jun-2021** |
| | Despatched through | Delivery Note Date |
| | Bill of Lading/LR-RR No. | Destination |
| Shipping Address<br>**G V Reserch Centers Pvt Ltd**<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana, Ph: 9502288244 (Sanjay)<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Vehicle No.<br>**MH18BA7527** | Motor Vehicle No.<br>**MH18BA7527** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600x600 Sandstone Lt Grey Tiles** | 69072100 | 18 % | **1,075 BOX** | 556.68 | BOX | | **5,98,431.00** |
| | ***CGST@ 9%*** | | | | *9* | % | | **53,858.79** |
| | ***SGST@9%*** | | | | *9* | % | | **53,858.79** |
| | ***Rounding Off New*** | | | | | | | **0.42** |
| | Total | | | **1,075 BOX** | | | | **Rs 7,06,149.00** |

INWARD
Inward No: 4945 Dt: 25/9/21
MRN No: 9699 Dt: 28/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Lakh Six Thousand One Hundred Forty Nine Only**

Company's PAN **AJSPP8724H**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code : **A S Rao Nagar & KKBK0000565**

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 85086
Date: 1/10
Sign: L

for Bathstore

BATHSTORE SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1413 8196 3343** |
| E-Way Bill Date: | **27/09/2021 01:35 PM** |
| Generated By: | **36AJS PP872 4H1ZJ - SRINIVAS PILLALAMARRI** |
| Valid From: | **27/09/2021 01:35 PM [47Kms]** |
| Valid Until: | **28/09/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AJSPP8724H1ZJ,M/S BATH STORE** |
| Place of Dispatch | **NETAJI NAGAR X ROAD SECUNDERABAD,TELANGANA-500006** |
| GSTIN of Recipient | **36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED** |
| Place of Delivery | **genome valley turkapally,TELANGANA-500078** |
| Document No. | **2149** |
| Document Date | **27/09/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | **706148.58** |
| HSN Code | **6907 - TILES** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | MH18BA7527 | NETAJI NAGAR X ROAD SECUNDERABAD | 27/09/2021 01:35 PM | 36AJSPP8724H1ZJ | - | - |

141381963343

INWARD
Inward No: 4945 Dt: 25/9/21
MRN No: 96996 Dt: 28/9/21
Received By

# Purchase Order

 01-Jul-21 3:17:59 PM Origin 78099

24.06.21 12:03:59

rom 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** | | | |
|---|---|---|---|
| Bath Store | **Doc No** | 78099 | 163580 |
| 171/B,Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri Sec - 500094 | **Doc Date** | 29-06-2021 | |
| | **Quote No** | 246 | |
| **GSTIN** 36AJSPP8724H1ZJ | **Quote Date** | 24-06-2021 | |
| 27113200 9885329687/9014880200 | **SupplyType** | Supply | |

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9068 - Tiles - Other - NA - Boxes<br>*GVT Matte-Sandstone Lt grey- 2'x2'* | 5,810.00 | 556.68 | 0.00 | 18.00 | 3,816,486.74 |
| | | | | | **Total Order Value . . .** | **3,816,486.74** |

Rupees : Thirty Eight Lakh(s) Sixteen Thousand Four Hundred Eighty Six and Paise Seventy Four Only.

## Terms and Conditions :-

**Specification / Brand** Nitco brand GVT, Rate per sft is Rs. 42.38 (including GST and 1% insurence, transport to site), each box sft is 15.5, 4 tiles in each box.

**Payment Terms** 20% advance, 80% payment aganist delivery in parts.

**Tax** Included in the above

**Delivery Date** 18,011 sft per week starting 2 nd week from today

**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

**Penality For Delay** Nil

**Transportation Cost** Included in the above prices

**Warranty** Nil

**Advance Paid** Rs. 7,63,300/-(20%) by RTGS/NEFT, Dated..............

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for core Lab space and common areas of building 2727.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

Part Bill

Bill no's : dt : Amount
1515 — 16/8/21 — 7,02,864/-
1658 — 26/8/21 — 5,81,341/-
1607 — 23/8/21 — 7,19,286/-
2149 — 27/9/21 — 7,06,149/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For *Bath Store*

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| ...ame: | GV Research Center Pvt Ltd. | Date: | 25-06-2021 |
| ...ase: | Innopolis | Time: | 10:15 |
| ...er | BATH STORE | Req. No. | 163580 |
| ...erial required before date: | | ID No. | 67004 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | NITCO GVT Matte - Sandstone Lt Grey | 600X600 mm | 90,000 | sft | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | 78099 | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10 | | | | | | |

Remarks: GVRC Flooring tiles for Lab space & common areas of building 2727 .

| | | | |
|---|---|---|---|
| Prepared By | Likhitha | Approved by | Venkatesh |
| Sign. & Date | 25-06-2021 | Sign. & Date | 25-06-2021 |

Note

APPROVED FOR CONSTRUCTION
25 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 JUN 2021
G. Venkatesh
Project Manager