

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (R)

Date: 26/10/2021		Prepared by: N. Shrawya	
PO/WO no. 81120		PO / WO Date. 11/10/2021	
Supplier Name Rajadhami Tiles Company		PO/WO amount 71,736/-	
Firm/Company GV Resonh centus pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	074	6/10/2021	73,147/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,147/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	054	30/9/2021	97322 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			14,137/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			87,284/-
Amount E – PO / WO value:			71,736/-
Amount F – Difference (A – E): GST-18%			-15,548/-
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		11/11/2021	
Remarks: Quantity difference and Transportation, loading charges can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:	Shrawya		
Date	26/10/2021		

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**

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.

074

Date : 6/10/21

Billed to :

Name : G.V. Reserch Centers Pvt Ltd

Party GSTIN : 36AAHC94562D12P
Mode of Supply (Transportation)

Address : Thurkapally

Place of Supply : Thurkapally

Hyderabad

P.O. No. : 81120

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP29U 4H88

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone Polish 2x2=4x622=2488Sft	2515	2488	28	Sft	69,664
2)	Trans Port	-	-	-	-	6000
3)	loading & unloading Both way Bill No 131385685817.		2488	3	Sft	7464

Electronic Reference Number :

Total Taxable Value 83,128

Rupees in words Eighty Seven Thousand two
Hundred and Eighty four only

CGST @ 2.5 % 2078

SGST @ 2.5 % 2078

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 87,284

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 within days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material at your end.
- All disputes are subject to Hyderabad Jurisdiction.



RAJADHANI TILES COMPANY

Receiver's Signature with Seal

e-Way Bill



E-Way Bill No: 1313 8568 5817
E-Way Bill Date: 06/10/2021 01:47 PM
Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From: 06/10/2021 01:47 PM [19Kms]
Valid Until: 07/10/2021

Part - A

GSTIN of Supplier: 36AAPPU3108E1ZM, RAJADHANI TILES COMPANY
Place of Dispatch: NAGARAM, TELANGANA-500083
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery: Secunderabad, TELANGANA-500003
Document No.: 74
Document Date: 06/10/2021
Transaction Type: Regular
Value of Goods: ₹ 87284.4
HSN Code: 2515 - TANDOOR POLISH
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	AP29U4488	NAGARAM	06/10/2021 01:47 PM	36AAPPU3108E1ZM	-	-



131385685817

Purchase Order



81120

27.09.21 3:10:20

Copy

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01-10-2021 11:37:24

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

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	81120	163920
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft Polished - 23" x 23" - 610 no	2,440.00	28.00	0.00	5.00	71,736.00
Total Order Value . . .					71,736.00

Rupees : Seventy One Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35 to 40mm thickness.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Ni**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for peripheral road
footpath purpose. ldnng & uldng charges extra @1.50/- per sft.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Name :

Date : _/_/

Requisition Form

1248

Company Name:		GVRC		Date:		28.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163920	
Material required before date:		30.09.2021		ID No.		69787	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Polish Tandoor Stone	23"x23"	610	No's			
2							
3							
4							
5							
6							
7							
9							
10							
11							
Remarks: Towards 2727 electrical pannel room flooring purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		28.09.2021		Sign. & Date		28.09.2021	

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

Cmb
28.09.2021

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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28-09-2021 16:50:12

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPJ3108E1ZM 9848525411	Doc No	81120	163920
	Doc Date	28-09-2021	
	Quote No	Nil	
	Quote Date	28-09-2021	
	SupplyType	Supply	

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Transportation Cost Extra.

Warranty Ni

Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**



☎ : 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. Research Center Pvt Ltd
Genome valley, Thumkajay
Hyderabad Telangana

No. :

Date: 30/9/21

Order No. :

Vehicle No. TS 08 UB 4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

