

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 26/10/2021		Prepared by: N. Shrawya	
PO/WO no. 81130		PO / WO Date. 29/9/2021	
Supplier Name Rajadhami Tiles company		PO/WO amount 3,83,500/-	
Firm/Company GV Research centers Pvt Ltd		Project Innopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	078	13/10/21	3,83,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,83,500/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	055	31/10/2021	98498 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			11,800/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,95,300/-
Amount E – PO / WO value:			3,83,500/-
Amount F – Difference (A – E): GST-18%			- 11,800/-
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. 1,91,750/- ☐ No	
Payment – due date		11/11/2021	
Remarks: loading & unloading charges can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Shrawya			
Date: 26/10/21			
		APPROVED BY 28 OCT 2021 SOHAM MODI MANAGING DIRECTOR	

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

 9848525411
 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

 Dealers 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.
078**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 13/10/21

Billed to :

Name :

G.V. Research centers Pvt Ltd

Party GSTIN : 36AAHCGH562D12P

Mode of Supply (Transportation)

Address :

Genome Valley,

Thurkapally, Hyderabad

Place of Supply : Thurkapally

P.O. No. : 81130

State :

Telangana

Code :

36

State Code : TELANGANA - 36

Vehicle No.

AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	steel grey granite	6802	5000	65	sft	3,25,000
2)	ceramic tile					10,000
way bill No 121388538515						

Electronic Reference Number :

Total Taxable Value

3,35,000

Rupees in words

Three lakh ninety five

Thousand

Three Hundred only

CGST @ 9 %

30,150

SGST @ 9 %

30,150

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

3,95,300

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

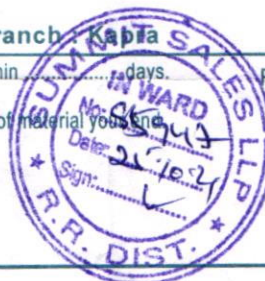
IFSC Code : ICIC0001318

Branch : Kapra

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



91

e-Way Bill



E-Way Bill No: 1213 8853 8515
E-Way Bill Date: 13/10/2021 12:53 PM
Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From: 13/10/2021 12:53 PM [19Kms]
Valid Until: 14/10/2021

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. 78
Document Date 13/10/2021
Transaction Type: Regular
Value of Goods 395300
HSN Code 6802 - STEEL GREY GRANITE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	AP28U4488	NAGARAM	13/10/2021 12:53 PM	36AAPPU3108E1ZM	-	-



121388538515

Purchase Order

Page(s) 1 Of 1

29-09-2021 16:15:29



81130

27.09.21 3:10:20

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 36AAPP03108E1ZM

9848525411

Doc No	81130	163906
Doc Date	29-09-2021	
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 8507 - Stone - granite - Steel Grey - 19mm - sft 39" x 9'0 above	5,000.00	65.00	0.00	18.00	383,500.00
Total Order Value . . .					383,500.00

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% payment as advance and balance after delivery and production of the 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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,91,750/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west, south - east, north - east staircase purpose. loading included and unloading in our scope.
Completion Date	Nil
Measurment	Nil
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:	25.09.2021
Site & Phase :	Innopolis	Time:	03.00PM
Supplier		Req. No.	163906
Material required before date:	27.09.2021	ID No.	69741

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite	3'-3"x11'-0"	5000	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards west, south-east & north-east staircase granite purpose.

Prepared By	Sridevi	Approved by	G. Balamurali Krishna
Sign. & Date	25.09.2021	Sign. & Date	25.09.2021

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

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

RECEIVED BY
25 SEP 2021
SACHIN MALVE

Estimate/Draft PO

Page(s) 1 Of 1

29-09-2021 11:44:57

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 36AAPPU3108E1ZM

9848525411

Doc No	81130	163906
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 39" x 90" above	5,000.00	65.00	0.00	18.00	383,500.00
Total Order Value . . .					383,500.00

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply.

Payment Terms 50% payment as advance and balance after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,91,750/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for west, south - east, north - east staircase purpose.
loading included and unloading in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
29 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1240

Company Name:		GVRC		Date:		25.09.2021	
Site & Phase :		Innopolis		Time:		03:00PM	
Supplier				Req. No.		163906	
Material required before date:		27.09.2021		ID No.		69741	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel grey granite	3'-3"x11'-0"	5000	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards west, south-east & north-east staircase granite purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		25.09.2021		Sign. & Date		25.09.2021	

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

APPROVED BY
25 SEP 2021
SACHIN MALVE

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

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 36AAPP03108E1ZM

9848525411

Doc No	81130	163906
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west, south - east, north - east staircase purpose. loading included and unloading in our scope.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



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 : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : __/__/__

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. CR. V. PESAARAY
ambale p.v.T. CTD

No. : 061
Date : 13/10/21
Order No. : 81130
Vehicle No. _____

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
①	Steel 3093	3093	844		
	Cramp.				
	Three round nuts				
	3093				
	INWARD				
	Inward No: 937				
	MRN No: 91951				
	Received By: [Signature]				
	Genome Valley Research Center Pvt. Ltd.				
	TOTAL				

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

